

AGENDA

REGULAR MEETING - TOWN OF BOSTON – March 7, 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 21, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of 1/31/2018

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Guest Speakers
3. RESOLUTION 2018-14 DOG CONTROL OFFICER DUTIES AND COMPENSATION
4. RESOLUTION 2018-15 APPROVING PAY INCREASE FOR TOWN HALL LABORER
5. SCHEDULE A PUBLIC HEARING – A Local Law Amending Local Law 4 of 2008, Which affords a real property tax exemption for Cold War Veterans, to Remove the Ten-Year Limitation on that Tax Exemption.
6. Application for Use of Town Meeting Facility – Boston Historical Society
7. Application for Use of Facility – Hamburg Junior Baseball-Softball League
8. Application for Use of Facility – Boston Badgers Baseball
9. Sharon Stuart – Request for reappointment to the Conservation Advisory Council.
10. Town Clerk Quinlan – request to attend the Annual NYSTCA Conference.

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

A motion was made by Councilman Munger and seconded by Councilman Cartechine to adopt the minutes of the February 7, 2018 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$55,161.74 be paid.

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

four (4) Yes Carried

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

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

four (4) Yes Carried

There was no public comment.

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

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,

**RESOLUTION 2018-10 AUTHORIZING CONTRACT FOR GENERAL
AMBULANCE SERVICE WITH THE BOSTON EMERGENCY SQUAD, INC.**

Motion Cont'd:

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 2018-11 DECLARING TWO TRACTORS SURPLUS PROPERTY AND AUTHORIZING SALE

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

four (4) Yes Carried

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

RESOLUTION 2018-12 SALARY FOR REGISTRAR OF VITAL STATISTICS

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 ,

RESOLUTION 2018-13 ESTABLISHING A CODE REVIEW COMMITTEE

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 the Use of Town Meeting Facility application for the Boston-Colden Chamber of Commerce on February 8, 2018 from 5:00 pm - 8:00 pm, Court Room.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to approve the Use of Town Meeting Facility application to Herb Klein for the distribution of the Hospice Spring Bouquets, Community Room.

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve the Use of Town Meeting Facility application for Maplewood Cemetery meeting, Community Room.

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

four (4) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for UNYTS Blood on May 1, July 3, September 4, and November 13, 2018, Town Hall.

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 Facility application for the Conservation Advisory Council Annual Fishing Derby on May 12, 2018, Lions Shelter, Town Pond, Town Fields, Town Park and facilities.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to reappoint Donald Buckley as a member to the Conservation Advisory Council, with a term to expire March 1, 2021.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to approve Tracy Hirsh to attend the New York Planning Federation Conference from April 22- April 24, 2018.

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 service award credits for the Patchin Volunteer Fire Company, North Boston Volunteer Fire Company, Boston Volunteer Fire Company, and the Boston Emergency Squad.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the annual refuse licenses for Waste Management, Allied Waste Services, Modern Disposal.

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

four (4) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to table,

RESOLUTION 2018-05 STANDARD WORK DAY AND REPORTING

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

four (4) Yes

Carried

Highway Superintendent Telaak reported on the following:

Break in the weather, working on trucks.

Two John Deere tractors will be posted on online auction.

Attorney for the Town Costello reported on the following:

Looking forward to the code review committee.

Councilman Munger reported on the following:

Will be working on the refuse contract for the next ensuing year with the town clerk.

Councilman Cartechine reported on the following:

The service award paperwork for the fire companies and the emergency squad will be submitted.

Councilwoman Lucachik reported on the following:

Planning Board report asking the Code Enforcement officer to attend Planning Board meetings.

Supervisor Keding has completed the NYS certified town official training.

Supervisor Keding reported on the following:

Through the Association of Towns is the first Supervisor in the State of New York to complete the certified town official training.

Sherrie Pluta has been appointed as Town Historian.

Kissing Bridge Boston Ski day was last Saturday, eleven lift tickets were sold in the clerk's office.

Support and need for a Chamber of Commerce in Boston.

HEAP Outreach will be in the Court Room March 5th from 9am to 4 pm.

Preliminary discussions with the Town Engineer and drainage issues.

Town Clerk Quinlan reported on the following:

UNYTS Blood Drive will be in the Community Room on February 27th from 3pm to 7pm.

Town and County tax bills were mailed last week, payments are being processed, and due March 15th without penalty.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 7:57 pm.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: March 7, 2018

		<u>Total Amount</u>
Abstract #1 – December 2017 Payables	Journal #PA-607	\$3,566.94
Abstract #2 – 2018 Payables	Journal #AP-606	\$158,218.59

Abstract #3 – Items pre-paid by phone

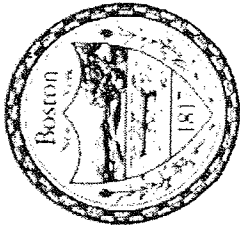
<u>Journal #</u>	<u>Vendor</u>	<u>Accounting Period</u>	<u>Amount</u>
CD-604	First Bankcard	February Payable	\$22.00

Total Payables submitted for approval: **\$161,807.53**

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.



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

Created By: accounting

March 7, 2018 - A B S T R A C T - 2017 Items

Journal Number: PA - 607		Journal Desc: AP Batch 8		Journal Date: 12/31/2017		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2017	Fund A00 Prior AP Account	\$970.62	\$0.00	\$0.00	7	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY December 2017 Credit December 2017 Credit for Munger - Removed Effective 12/1/17	12/31/2017	Vendor#: 1378	\$0.00	\$970.62	\$0.00	5	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2017	Fund DB0 Prior AP Account	\$0.00	\$2,596.32	\$0.00	6	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0529544 Ticket #842481 - 35.95 Tons of Salt	12/31/2017	Vendor#: 135	\$649.08	\$0.00	\$0.00	1	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0529544 Ticket #842481 - 35.95 Tons of Salt	12/31/2017	Vendor#: 135	\$649.08	\$0.00	\$0.00	3	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T- CONTR	AMERICAN ROCK SALT CO LLC 0529544 Ticket #842481 - 35.95 Tons of Salt	12/31/2017	Vendor#: 135	\$649.08	\$0.00	\$0.00	4	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T- CONTR	AMERICAN ROCK SALT CO LLC 0529544 Ticket #842481 - 35.95 Tons of Salt	12/31/2017	Vendor#: 135	\$649.08	\$0.00	\$0.00	2	
Total Number of 7 Transactions					\$3,566.94	\$3,566.94	\$0.00		

PA - 607 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$970.62	\$970.62	\$0.00
DB0	\$2,596.32	\$2,596.32	\$0.00
Total	\$3,566.94	\$3,566.94	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



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

Created By: accounting

March 7, 2018 - A B S T R A C T - 2018 Items

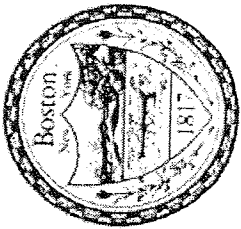
Journal Number: AP - 606 Account#		Journal Desc: AP Batch 7		Trans Description		Date	Journal Date: 3/7/2018 Reference	Account Period: 3 - Mar		Status: Currently Active	
Account#		Account Description		Trans Description		Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000		ACCOUNTS PAYABLE		Fund A00 AP Account		3/7/2018	Fund A00 AP Account	\$0.00	\$30,088.65	\$0.00	71
A00-0690-0000-0000		CLEARING ACCT-JUSTICE		OFFICE OF STATE COMPTROLLER - 1430830-2018-01-01 January 2018 - Justice Fees to state/county		3/7/2018	Vendor#: 178	\$5,758.00	\$0.00	\$0.00	40
A00-1110-0400-0000		TOWN JUSTICE-CONTR		TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18		3/7/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	42
A00-1220-0400-0000		SUPERVISOR- CONTR		TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18		3/7/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	43
A00-1321-0400-0000		ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1802020 Accounting Services 1/29 thru 2/11/2018		3/7/2018	Vendor#: 1747	\$5,743.75	\$0.00	\$0.00	51
A00-1321-0400-0000		ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1802009 Accounting Services 1/15 thru 1/28/2018		3/7/2018	Vendor#: 1747	\$6,137.50	\$0.00	\$0.00	9
A00-1355-0401-0000		ASSESSOR- CONTR		EATON OFFICE SUPPLY CO., INC. PINV534628 Office Supplies - Assessor Office		3/7/2018	Vendor#: 1320	\$124.32	\$0.00	\$0.00	1
A00-1355-0401-0000		ASSESSOR- CONTR		TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18		3/7/2018	Vendor#: 1242	\$29.99	\$0.00	\$0.00	44
A00-1410-0401-0000		TOWN CLERK- CONTR		TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18		3/7/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	45
A00-1410-0401-0000		TOWN CLERK- CONTR		EATON OFFICE SUPPLY CO., INC. CM155752 From original invoice #PINV510498 - Credit for Wall Calendars		3/7/2018	Vendor#: 1320	\$0.00	\$26.58	\$0.00	54
A00-1410-0401-0000		TOWN CLERK- CONTR		EATON OFFICE SUPPLY CO., INC. CM155753 From original invoice #PINV523078 - Credit - Wall Calendars		3/7/2018	Vendor#: 1320	\$0.00	\$36.82	\$0.00	55
A00-1410-0401-0000		TOWN CLERK- CONTR		The Buffalo News 140912 Public Notice for Tax Collection - AD 1391455		3/7/2018	Vendor#: 1671	\$130.00	\$0.00	\$0.00	59
A00-1410-0401-0000		TOWN CLERK- CONTR		ECTCTCA 2018 Dues 2018 Membership Dues - Town Clerk		3/7/2018	Vendor#: 1614	\$30.00	\$0.00	\$0.00	55
A00-1420-0401-0000		ATTORNEY- CONTR		Barclay Damon 4584003 File #320953-3086449 - Services for Boston Mixed Use Project.		3/7/2018	Vendor#: 1726	\$950.00	\$0.00	\$0.00	15
A00-1620-0400-0000		BUILDINGS- CONTR		SHARE CORP. 45806 Citra Scrub, Lucky Hands & Foam Hand Sanitizer.		3/7/2018	Vendor#: 236	\$156.50	\$0.00	\$0.00	13



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

Created By: accounting

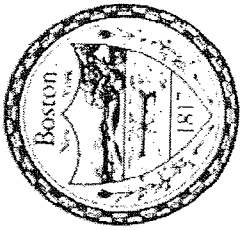
Journal Number: AP - 606		Journal Desc: AP Batch 7		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 3/7/2018	Debit	Credit	ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 7049 Heat Repair - Troopers Barracks Investigation Room.	3/7/2018	Vendor#: 641	\$975.20	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 46227 Citra Scrub Foam Sanitizer, Lucky Hands Lotion	3/7/2018	Vendor#: 236	\$150.88	\$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 2/18 - Acct. #60550160-9 Recreation Center Water Adjustment	3/7/2018	Vendor#: 96	\$210.00	\$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 7200143 Invoice #7200143 - Pest Maintenance Troopers Barracks	3/7/2018	Vendor#: 1725	\$65.00	\$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 7200144 Invoice #7200144 - Pest Maintenance Town Hall	3/7/2018	Vendor#: 1725	\$65.00	\$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302022018 Services 3/1/18 - 3/28/18	3/7/2018	Vendor#: 1242	\$425.19	\$0.00	41
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	WNY Alarm & Surveillance LLC 138 Realign security cameras in clerk's office.	3/7/2018	Vendor#: 1596	\$99.00	\$0.00	10
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS LLC 1403 Service on 2/12/18 & 02/13/18	3/7/2018	Vendor#: 1527	\$190.00	\$0.00	8
A00-1670-0400-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 2/18 - Acct. #7900-0440-8021-9839 Acct. #7900-0440-8021-9839 - Postage	3/7/2018	Vendor#: 1616	\$1,100.00	\$0.00	58
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER March 2018 Grant Writing for March 2018	3/7/2018	Vendor#: 69	\$1,250.00	\$0.00	53
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	SANDRA L. QUINLAN Order #C1C28-N4A57-9H3 Reimbursement for Order #C1C28-N4A57-9H3 - Business Cards	3/7/2018	Vendor#: 1437	\$47.95	\$0.00	70
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/18 - Acct. #10019309037 - Signal	3/7/2018	Vendor#: 37	\$24.42	\$0.00	34
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/18 - Acct. #10019308690 - Signal	3/7/2018	Vendor#: 37	\$34.00	\$0.00	35
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/18 - Acct. #10019307296 - Signal	3/7/2018	Vendor#: 37	\$17.71	\$0.00	37
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5010083672 Supplies for Highway	3/7/2018	Vendor#: 1758	\$37.34	\$0.00	3



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

Created By: accounting

Journal Number: AP - 606		Journal Desc: AP Batch 7		Journal Date: 3/7/2018		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18	3/7/2018	Vendor#: 1242	\$149.95	\$0.00	\$0.00	46	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18	3/7/2018	Vendor#: 1242	\$29.99	\$0.00	\$0.00	47	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/18 - Acct. #10011771929 Acct. #10011771929 - Athletic Field	3/7/2018	Vendor#: 37	\$27.18	\$0.00	\$0.00	36	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 44865 Trip I.D. #44865 - Rochester Planetarium 6/19/2018.	3/7/2018	Vendor#: 1704	\$980.00	\$0.00	\$0.00	11	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 44391 Trip I.D. #44391 - Toyota Plant Tour 4/11/2018.	3/7/2018	Vendor#: 1704	\$994.00	\$0.00	\$0.00	12	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1288 Trip I.D. #TRS1288 - Boston Young at Heart 3/27/2018 Easter Celebration	3/7/2018	Vendor#: 935	\$999.00	\$0.00	\$0.00	66	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 18053000049 Coverage for 3/1 to 3/31/2018	3/7/2018	Vendor#: 1378	\$2,881.12	\$0.00	\$0.00	68	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 165609 HRA Admin Fee 2/1/18 - 2/28/18	3/7/2018	Vendor#: 1376	\$79.56	\$0.00	\$0.00	38	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 167157 HRA Admin Fee 3/10- 03/31/18	3/7/2018	Vendor#: 1376	\$79.56	\$0.00	\$0.00	39	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/7/2018	Fund DB0 AP Account	\$0.00	\$18,941.31	\$0.00	72	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PDI Power Drives Shipment #8UF636469 Shipment #8UF636469	3/7/2018	Vendor#: 1720	\$722.60	\$0.00	\$0.00	69	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EVENHOUSE PRINTING, LLC 100378 Town Seal Decals	3/7/2018	Vendor#: 1335	\$49.00	\$0.00	\$0.00	33	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 157058 Metric Roller Set	3/7/2018	Vendor#: 25	\$51.57	\$0.00	\$0.00	4	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CALIFORNIA CONTRACTORS SUPP IN TT83061 Sorbent Pads	3/7/2018	Vendor#: 773	\$75.00	\$0.00	\$0.00	5	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 92461177 Automatic Drain Valve & Brake Chamber	3/7/2018	Vendor#: 177	\$303.24	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Capellino Chevrolet, Inc. 269683 Guard Package	3/7/2018	Vendor#: 1569	\$84.00	\$0.00	\$0.00	7	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS018945 5/8x5" Carr B Gr8	3/7/2018	Vendor#: 1051	\$212.50	\$0.00	\$0.00	16	



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

Created By: accounting

Journal Number: AP - 606		Journal Desc: AP Batch 7		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 3/7/2018	Debit	Credit	ENC/LIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP 45430 Wipes	3/7/2018	Vendor# 236	\$151.08	\$0.00	\$0.00 17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	DELL ELECTRIC INC. 2/13/2018 New Blower Motor #P19374	3/7/2018	Vendor# 7	\$85.00	\$0.00	\$0.00 18
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	INNOVATIVE MUNICIPL PROD. INC INV42504 salt	3/7/2018	Vendor# 152	\$771.82	\$0.00	\$0.00 19
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0549352 Ticket #865999 - 35.58 Tons of Salt	3/7/2018	Vendor# 135	\$646.84	\$0.00	\$0.00 21
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0550779 Ticket #867754 - 35.10 Tons of Salt	3/7/2018	Vendor# 135	\$638.11	\$0.00	\$0.00 31
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Ticket #867096 - 40.58 Tons of Salt					
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0549909 Ticket #866560 - 35.3 Tons of Salt - Total Amount \$1283.51	3/7/2018	Vendor# 135	\$732.65	\$0.00	\$0.00 23
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0549909 Ticket #866560 - 35.3 Tons of Salt - Total Amount \$1283.51	3/7/2018	Vendor# 135	\$641.75	\$0.00	\$0.00 25
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0551587 Ticket #868273 - 34.38 Tons of Salt	3/7/2018	Vendor# 135	\$625.03	\$0.00	\$0.00 27
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0550779 Ticket #867754 - 35.10 Tons of Salt	3/7/2018	Vendor# 135	\$737.74	\$0.00	\$0.00 29
DB0-5142-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	Ticket #867096 - 40.58 Tons of Salt					
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0550779 Ticket #867754 - 35.10 Tons of Salt	3/7/2018	Vendor# 135	\$737.75	\$0.00	\$0.00 30
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	Ticket #867096 - 40.58 Tons of Salt					
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0551587 Ticket #868273 - 34.38 Tons of Salt	3/7/2018	Vendor# 135	\$625.03	\$0.00	\$0.00 28
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0549909 Ticket #866560 - 35.3 Tons of Salt - Total Amount \$1283.51	3/7/2018	Vendor# 135	\$641.76	\$0.00	\$0.00 26
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0549909 Ticket #866560 - 35.3 Tons of Salt - Total Amount \$1283.51	3/7/2018	Vendor# 135	\$732.66	\$0.00	\$0.00 24



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

Created By: accounting

Journal Number: AP - 606		Journal Desc: AP Batch 7		Account Period: 3 - Mar		Status: Currently Active	
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 0550779 Ticket #867754 - 35.10 Tons of Salt Ticket #867096 - 40.58 Tons of Salt	3/7/2018	Vendor# 135	\$638.12	\$0.00	32
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0549352 Ticket #865999 - 35.58 Tons of Salt	3/7/2018	Vendor# 135	\$646.85	\$0.00	22
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	INNOVATIVE MUNICIPAL PROD. INC INV42504 salt	3/7/2018	Vendor# 152	\$771.83	\$0.00	20
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 180530000049 Coverage for 3/1 to 3/31/2018	3/7/2018	Vendor# 1378	\$7,619.38	\$0.00	67
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	3/7/2018	Fund HA0 AP Account	\$0.00	\$29,748.00	76
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2018 Bill - Acct. #720082203 Annual Bill for Acct. #720082003-185 Hydrants in District #1	3/7/2018	Vendor# 96	\$29,748.00	\$0.00	60
HB0-0600-0000-0000	APAccount	Fund HB0 AP Account	3/7/2018	Fund HB0 AP Account	\$0.00	\$13,024.80	77
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2018 Bill - Acct. #720082205 Annual Bill for Acct. #720082205 - 81 Hydrants in District #2	3/7/2018	Vendor# 96	\$13,024.80	\$0.00	61
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	3/7/2018	Fund HC0 AP Account	\$0.00	\$17,044.80	78
HC0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2018 Bill - Acct. #720082306 Annual Bill for Acct. #720082306 - 106 Hydrants in District #3	3/7/2018	Vendor# 96	\$17,044.80	\$0.00	62
HD0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HD0 AP Account	3/7/2018	Fund HD0 AP Account	\$0.00	\$687.24	79
HD0-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2018 Bill - Acct. #720082104 Annual Bill for Acct. #720082104 - 3 Hydrants Woodlee Court	3/7/2018	Vendor# 96	\$687.24	\$0.00	63
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/7/2018	Fund SF0 AP Account	\$0.00	\$1,189.00	75
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 407867 Invoice #407867 - Boston Emergency Squad	3/7/2018	Vendor# 1499	\$104.00	\$0.00	50



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

Created By: accounting

Journal Number: AP - 606		Journal Desc: AP Batch 7		Journal Date: 3/7/2018		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WINY, LLP 407868 Invoice #407868 - Patchin Fire Company Physicals & Respirator Tests	3/7/2018	Vendor#: 1499	\$1,085.00	\$0.00	\$0.00	\$0.00	52
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/7/2018	Fund SG0 AP Account	\$0.00	\$47,396.40	\$0.00	\$0.00	74
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3671498-1342-3 Curb Service 3/1 - 3/31/18	3/7/2018	Vendor#: 432	\$47,396.40	\$0.00	\$0.00	\$0.00	49
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/7/2018	Fund SM0 AP Account	\$0.00	\$34.99	\$0.00	\$0.00	73
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 17013730202018 Services 3/1/18 - 3/28/18	3/7/2018	Vendor#: 1242	\$34.99	\$0.00	\$0.00	\$0.00	48

Total Number of 79 Transactions

No Errors

\$158,218.59

\$158,218.59

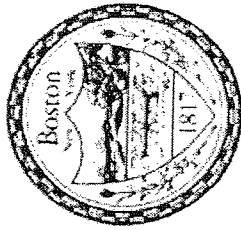
\$0.00

AP - 606 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$30,152.05	\$30,152.05	\$0.00	\$0.00
D80	\$18,941.31	\$18,941.31	\$0.00	\$0.00
HA0	\$29,748.00	\$29,748.00	\$0.00	\$0.00
HB0	\$13,024.80	\$13,024.80	\$0.00	\$0.00
HC0	\$17,044.80	\$17,044.80	\$0.00	\$0.00
HD0	\$687.24	\$687.24	\$0.00	\$0.00
SF0	\$1,189.00	\$1,189.00	\$0.00	\$0.00
SG0	\$47,396.40	\$47,396.40	\$0.00	\$0.00
SM0	\$34.99	\$34.99	\$0.00	\$0.00
Total	<u>\$158,218.59</u>	<u>\$158,218.59</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



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

Created By: accounting

March 7, 2018 - ABSTRACT - Items Pre-paid by Phone

Journal Number: CD - 604		Journal Desc: CD Batch 13		Journal Date: 2/28/2018		Account Period: 2 - Feb		Status: Posted	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #1	2/28/2018	Vendor#: 1615	\$22.00	\$0.00	\$0.00	3	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/28/2018	Fund A00 AP Account	\$0.00	\$22.00	\$0.00	2	
A00-3510-0400-0000	DOG CONTROL- CONTR	First Bankcard February 2018 February 2018 Purchases - Dog Catcher Tray	2/28/2018	Vendor#: 1615	\$22.00	\$0.00	\$0.00	1	
A00-9999-9999-9999	SYSTEM CONTROL	System Control Account for fund A00	2/28/2018		\$0.00	\$22.00	\$0.00	4	
Total Number of 4 Transactions									
CD - 604 Summary By Fund Number					\$44.00	\$44.00	\$0.00		

Fund	Debit	Credit	ENC/LIQ
A00	\$22.00	\$22.00	\$0.00
Total	\$22.00	\$22.00	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 1/31/2018

General					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$190,822.00	\$190,822.00	\$0.00	0.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$10,000.00	\$10,000.00	\$0.00	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$780,000.00	\$780,000.00	\$0.00	0.00%
A00-1170-0000-0000	FRANCHISES	\$85,000.00	\$85,000.00	\$0.00	0.00%
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$1,500.00	\$120.00	8.00%
A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$300.00	\$0.00	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$500.00	\$0.00	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$60,000.00	\$0.00	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$200.00	\$0.00	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	\$1,800.00	\$1,800.00	\$0.00	0.00%
A00-2110-0000-0000	ZONING INCOME	\$1,200.00	\$1,200.00	\$0.00	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$2,500.00	\$0.00	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$81,600.00	\$6,800.00	8.33%
A00-2544-0000-0000	DOG LICENSES	\$1,700.00	\$1,700.00	\$83.00	4.88%
A00-2545-0000-0000	LICENSES- OTHER	\$200.00	\$200.00	\$0.00	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$15,000.00	\$15,000.00	\$284.00	1.89%
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,000.00	\$2,000.00	\$0.00	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$110,000.00	\$110,000.00	\$15,355.00	13.96%
A00-2705-0000-0000	GIFTS AND DONATIONS	\$4,000.00	\$4,000.00	\$0.00	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$8,000.00	\$8,000.00	\$0.00	0.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	\$49,689.00	\$49,689.00	\$0.00	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$120,000.00	\$120,000.00	\$0.00	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	\$10,000.00	\$10,000.00	\$0.00	0.00%
A00-3089-0000-0000	STATE AID- OTHER	\$0.00	\$0.00	\$200.00	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	\$1,500.00	\$1,500.00	\$0.00	0.00%
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$34,000.00	\$34,000.00	\$2,124.99	6.25%
A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$5,000.00	\$707.13	14.14%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$103,770.00	\$103,770.00	\$7,977.46	7.69%
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$1,000.00	\$0.00	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$6,000.00	\$742.70	12.38%
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$69,814.00	\$69,814.00	\$4,944.40	7.08%
A00-1220-0200-0000	SUPERVISOR- EQUIP	\$3,000.00	\$3,000.00	\$0.00	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$4,000.00	\$493.98	12.35%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$50,000.00	\$50,000.00	\$9,900.00	19.80%
A00-1321-0401-0000	ACCOUNTING FEES	\$0.00	\$0.00	\$772.67	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$3,500.00	\$269.24	7.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$62,224.00	\$62,224.00	\$4,362.46	7.01%
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,000.00	\$4,000.00	\$234.84	5.87%
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$59,224.00	\$59,224.00	\$4,491.70	7.58%
A00-1410-0401-0000	TOWN CLERK- CONTR	\$5,100.00	\$5,100.00	\$975.21	19.12%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$40,000.00	\$40,000.00	\$1,247.83	3.12%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	\$3,500.00	\$3,500.00	\$0.00	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,800.00	\$9,800.00	\$0.00	0.00%
A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$32,000.00	\$0.00	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	\$250.00	\$250.00	\$0.00	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	\$940.00	\$940.00	\$0.00	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	\$6,000.00	\$6,000.00	\$0.00	0.00%
A00-1620-0101-0000	BUILDINGS- PER SVC	\$23,636.00	\$23,636.00	\$1,197.00	5.06%
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$50,000.00	\$0.00	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$100,000.00	\$4,449.51	4.45%
A00-1650-0200-0000	CENTR COMM- EQUIP	\$15,000.00	\$15,000.00	\$0.00	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$25,150.00	\$4,621.71	18.38%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$15,000.00	\$759.24	5.06%
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$60,000.00	\$60,000.00	\$67,785.48	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$3,500.00	\$1,450.00	41.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$1,300.00	\$39.33	3.03%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$3,250.00	\$3,250.00	\$0.00	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$15,000.00	\$15,000.00	\$1,250.00	8.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$87,265.00	\$87,265.00	\$0.00	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$2,000.00	\$2,000.00	\$85.87	4.29%

A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$11,271.00	\$805.92	7.15%
A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$2,384.00	\$78.90	3.31%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$23,500.00	\$23,500.00	\$2,047.67	8.71%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$900.00	\$32.73	3.64%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$81,441.00	\$81,441.00	\$6,280.70	7.71%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$4,500.00	\$236.25	5.25%
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$25,000.00	\$1,795.94	7.18%
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$20,000.00	\$20,000.00	\$3,024.96	15.12%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	\$18,078.00	\$18,078.00	\$950.95	5.26%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$6,200.00	\$6,200.00	\$202.87	3.27%
A00-7110-0100-0000	PARKS- PER SVC	\$85,279.00	\$85,279.00	\$4,291.62	5.03%
A00-7110-0201-0000	EQUIPMENT	\$10,000.00	\$10,000.00	\$0.00	0.00%
A00-7110-0400-0000	PARKS- CONTR	\$15,000.00	\$15,000.00	(\$265.21)	-1.77%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$4,461.00	\$4,461.00	\$601.08	13.47%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$750.00	\$750.00	\$0.00	0.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,450.00	\$4,450.00	\$0.00	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$93,591.00	\$93,591.00	\$1,375.00	1.47%
A00-7310-0200-0000	RECREATION- EQUIPMENT	\$1,000.00	\$1,000.00	\$0.00	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$23,504.00	\$23,504.00	\$56.26	0.24%
A00-7510-0401-0000	HISTORIAN- CONTR	\$4,050.00	\$4,050.00	\$0.00	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	\$2,600.00	\$2,600.00	\$0.00	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$21,500.00	\$21,500.00	\$0.00	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$13,000.00	\$13,000.00	\$875.00	6.73%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$13,000.00	\$13,000.00	\$1,150.00	8.85%
A00-8010-0100-0000	ZONING- PER SVC	\$4,000.00	\$4,000.00	\$0.00	0.00%
A00-8010-0400-0000	ZONING-CONTR	\$12,000.00	\$12,000.00	\$0.00	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	\$3,500.00	\$3,500.00	\$0.00	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$3,200.00	\$3,200.00	\$0.00	0.00%
A00-8020-0400-0000	PLANNING- CONTR	\$8,500.00	\$8,500.00	\$260.00	3.06%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$2,000.00	\$2,000.00	\$0.00	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$40,000.00	\$0.00	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$930.00	\$0.00	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$2,600.00	\$0.00	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$40,000.00	\$0.00	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$300.00	\$0.00	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$610.00	\$0.00	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$50,000.00	\$0.00	0.00%
A00-9010-0800-0000	STATE RETIREMENT	\$81,399.00	\$81,399.00	\$0.00	0.00%
A00-9030-0800-0000	SOCIAL SECURITY	\$65,000.00	\$65,000.00	\$3,323.62	5.11%
A00-9040-0800-0000	WORKERS' COMPENSATION	\$10,000.00	\$10,000.00	\$0.00	0.00%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$5,000.00	\$0.00	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	\$500.00	\$0.00	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$30,000.00	\$30,000.00	\$79.56	0.27%
A00-9730-0600-0000	BAN PRINCIPAL	\$40,000.00	\$40,000.00	\$0.00	0.00%
A00-9730-0700-0000	BAN INTEREST	\$28,290.00	\$28,290.00	\$0.00	0.00%

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$756,028.00	\$756,028.00	\$0.00	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$225,000.00	\$0.00	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,100.00	\$1,100.00	\$0.00	0.00%
DB0-2650-0000-0000	SALE OF SCRAP	\$0.00	\$0.00	\$387.85	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$2,000.00	\$0.00	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	\$0.00	\$0.00	\$1,125.57	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$50,000.00	\$0.00	0.00%
DB0-3501-0000-0000	STATE AID	\$83,196.00	\$83,196.00	\$0.00	0.00%

<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$204,873.00	\$204,873.00	\$29,862.22	14.58%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$203,647.00	\$203,647.00	\$0.00	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$42,000.00	\$8,982.48	21.39%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$25,000.00	\$205.00	0.82%
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,196.00	\$83,196.00	\$0.00	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	\$10,000.00	\$10,000.00	\$0.00	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$80,000.00	\$6,248.96	7.81%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	\$4,250.00	\$4,250.00	\$0.00	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$91,414.00	\$91,414.00	\$0.00	0.00%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$79,000.00	\$79,000.00	\$6,980.26	8.84%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	\$91,414.00	\$91,414.00	\$0.00	0.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	\$79,000.00	\$79,000.00	\$6,980.27	8.84%
DB0-9010-0800-0000	STATE RETIREMENT	\$43,830.00	\$43,830.00	\$0.00	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	\$30,000.00	\$30,000.00	\$2,897.35	9.66%
DB0-9040-0800-0000	WORKERS' COMPENSATION	\$23,500.00	\$23,500.00	\$0.00	0.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$101,200.00	\$101,200.00	\$15,724.07	15.54%

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$80,398.00	\$80,398.00	\$0.00	0.00%
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$35,489.00	\$35,489.00	\$0.00	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	\$36,746.00	\$36,746.00	\$0.00	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	\$8,163.00	\$8,163.00	\$0.00	0.00%

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

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$246,739.00	\$246,739.00	\$0.00	0.00%
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$23,444.74	\$23,444.74	\$0.00	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	\$95,500.00	\$95,500.00	\$0.00	0.00%
HCO-9730-0700-0000	BAN INTEREST	\$127,794.26	\$127,794.26	\$64,632.63	50.58%

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$3,000.00	\$3,000.00	\$0.00	0.00%
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$3,000.00	\$3,000.00	\$0.00	0.00%

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

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

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$16,096.00	\$16,096.00	\$0.00	0.00%
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$16,096.00	\$16,096.00	\$1,933.23	12.01%

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

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$580,920.00	\$580,920.00	\$0.00	0.00%
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$588,000.00	\$588,000.00	\$94,792.80	16.12%

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$83,675.00	\$83,675.00	\$0.00	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	\$10,000.00	\$10,000.00	\$0.00	0.00%
<i>Expenditure</i>					
SM0-4540-0400-0000	CONTRACTUAL	\$53,560.00	\$53,560.00	\$1,759.46	3.29%
SM0-9025-0800-0000	LOCAL PENSION FUND	\$19,000.00	\$19,000.00	\$0.00	0.00%
SM0-9040-0800-0000	WORKER'S COMP	\$11,000.00	\$11,000.00	\$0.00	0.00%
SM0-9730-0600-0000	BAN'S PRINCIPAL	\$11,300.00	\$11,300.00	\$0.00	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	\$3,124.00	\$3,124.00	\$0.00	0.00%

TOWN OF BOSTON – RESOLUTION NO. 2018-14

DOG CONTROL OFFICER DUTIES AND COMPENSATION

WHEREAS, the Town Board sets the compensation for the position of the Dog Control Officer; and

WHEREAS, the current Town budget includes two types of compensation for the Dog Control Officer, to wit, a salary of \$9,671 and a stipend of \$1.00/parcel for a dog enumeration, if completed by the Dog Control Officer;

WHEREAS, the Town Board believes that a dog enumeration should be part of the Dog Control Officer's duties and not an optional task for the Dog Control Officer;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby directs that the Dog Control Officer shall complete a 2018 dog enumeration as part of that position's duties, and that the Dog Control Officer's compensation of \$9,671 shall be increased by the amount budgeted for the dog enumeration, \$1.00/parcel, to reflect these new duties, for a total 2018 Dog Control Officer yearly salary of \$11,271.

On March 7, 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. 2018-15

APPROVING PAY INCREASE FOR LABORER

WHEREAS, the Town Board sets the compensation for the position of laborer; and

WHEREAS, at the pay rate for the position of laborer has been unchanged at \$15.00 per hour since at least 2017;

WHEREAS, the Town Board believes that the rate of pay for the position of laborer should be increased to retain the qualified worker that now fills the position, and to attract qualified candidates in the event the position must be filled in the future;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes payment for the position of laborer on a part-time basis at a pay rate of \$16.00 per hour.

On March 7, 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

Schedule a Public Hearing - A LOCAL LAW Amending Local Law 4 of 2008, Which Affords a Real Property Tax Exemption for Cold War Veterans, to Remove the Ten-Year Limitation on that Tax Exemption.

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 20 Feb 2018
Name of person responsible for facilities Kathryn Prackajlo
Title President
Applicant Address [REDACTED]
Applicant Daytime Phone # 648-407 # Of Attendees: 12
Date(s) Requested* 17 April, 2018 Time 3-6 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: Kathryn Prackajlo

Upon Completion, please submit to Town Clerk

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

RECEIVED
TOWN CLERK
TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

2018 03 26 PM 11:01
This Application is subject to Approval by the Town Board

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

Name/Organization Hamburg Junior Baseball-Softball League Date 2 / 13 / 2018

Name of person responsible for facilities Josh Haeick
Title Recreation Supervisor

Applicant Address 200 Prospect Ave Hamburg, NY 14015

Applicant Daytime Phone # 716 649-6170 # Of Attendees: 100 per day

Date(s) Requested* April 2, 2018 - August 19, 2018 Time weeknights 5:15 pm - sunset
Set Up access to equipment storage Take Down none Type of Event youth baseball games

Sporting Leagues — Please attach Schedule

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

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

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

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

☐ South Boston Park Shelter

☒ Boston Town Park (diamonds 1, 2, 3)

☐ Town Hall Community Room w/ Kitchen

☐ Lions Shelter

☐ Small Shelter

☐ Other _____

☒ Bathroom Facilities (we will open restrooms)

☒ Town Fields

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

☐ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

☒ Parking (over 50) not over 50 cars - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application)

☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

☐ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

☐ Other - Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

over 

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?

___ Yes X No
___ Yes X No
___ Yes X No

PLEASE NOTE:

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

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

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

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

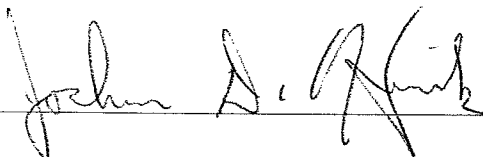
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 2/20/19 APPROVED/DENIED: _____
Ch 1774 \$100 (date) (date)

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

LITY

This Application is subject to Approval by the Town Board

Sporting Leagues — Please attach Schedule

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

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

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

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes

☒ No

Are you having a Private Party?

☐ Yes

☒ No

Are you having a Public Special Event?

☐ Yes

☒ No

PLEASE NOTE:

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

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

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

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

KEYS:

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

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 2/16/18 APPROVED/DENIED: _____
ch 280 \$100 (date) (date)

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

Sharon Stuart
[REDACTED]

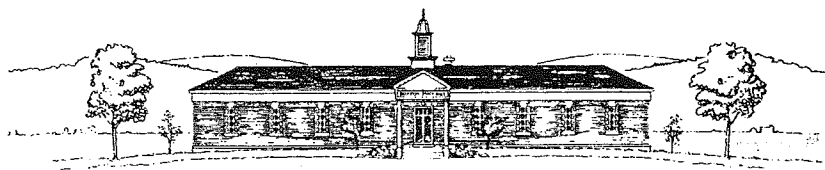
Boston, NY 14025
[REDACTED]

Boston Town Board:

I would like to request reappointment to the Town of Boston Conservation Advisory Council, as my term will expire in March 2018.

Thank you,
Sharon Stuart

RECEIVED
BOSTON TOWN CLERK
JUN 14 2018 10:10 AM



TOWN OF BOSTON

To: Town Board

From: Town Clerk Quinlan

Date: February 28, 2018

Re: NYS Town Clerks Association Annual Conference

I respectfully request permission to attend the 2018 NYS Town Clerks Association Annual Conference scheduled in Albany, NY, from April 22nd – April 25th, 2018.

I feel this training is extremely beneficial and invaluable to my position. I have attached all the hotel information as well as the schedule of training classes being offered. The conference consists of a three-night stay in order to take advantage of all the training being offered.

NEW YORK STATE TOWN CLERKS ASSOCIATION 2018 CONFERENCE REGISTRATION FORM

The Desmond Hotel Albany April 22- April 25, 2018

INSTRUCTIONS:

1. **COMPLETE ALL AREAS – please include your email address**
2. ONLY **ONE** REGISTRANT PER FORM
3. **SEE HOTEL FORM FOR HOTEL REGISTRATION INSTRUCTIONS**
4. SUBMIT REGISTRATION FORM AND CHECK (payable to NYSTCA) TOGETHER before 4/8/2018.
5. \$50.00 charged for cancellation after 4/15/18.

LAST NAME _____ FIRST NAME _____

MAILING ADDRESS _____ CITY _____ NY, ZIP _____

TOWN _____ COUNTY _____ PHONE _____

EMAIL ADDRESS _____ (confirmation of receipt of registration will be emailed to you within 72 hrs)

YOUR TITLE: CLERK _____ DEPUTY _____ GUEST _____

CHECK ALL THAT APPLY: NEW CLERK _____ NEW DEPUTY _____ FIRST CONFERENCE _____

HOTEL GUEST (must register separately with hotel before 4/8) or **COMMUTER**. CHECK ONE:

HOTEL GUEST _____ OR COMMUTER _____
(meals included in hotel package) (**purchase meals through NYSTCA)

PLEASE SPECIFY: ARRIVAL DATE: _____ DEPARTURE DATE: _____
(Sun 4/22, Mon 4/23, Tues 4/24, Wed 4/25 CHECK IN TIME IS 3:00 PM CHECK OUT TIME IS NOON)

ALL REGISTRANTS MUST CHOOSE ONE:

MEMBER CLERK/DEPUTY \$125.00\$ _____

NON-MEMBER CLERK \$225.00\$ _____

NON-MEMBER \$275.00.....\$ _____

ONE DAY REGISTRATION MEMBER \$90.00 NON MEMBER \$165.00.....\$ _____

COMPLIMENTARY REGISTRATION: Spouses/Guest.....\$ _____ NC

LATE REGISTRATION (AFTER 4/8/2018)add \$35.00.....\$ _____

REGISTRATION SUBTOTAL.....\$ _____

EXTRAS AND MEALS:

Monday Night Dinner at Albany Museum \$60.00 (space is limited).....\$ _____

Athenian Class (\$50.00)\$ _____

Notary Class (\$60.00).....\$ _____

NYMCI (CHECK ONE: _____ CMC OR \$130.00 or _____ MMC\$155.00)\$ _____

**COMMUTERS AND ANYONE WISHING TO PURCHASE ADDITIONAL MEALS NOT INCLUDED IN HOTEL PACKAGE:

Sun. Mixer _____ @ \$44.00 each.....\$ _____

Mon. Breakfast _____ @ \$23.00 ea.ch Lunch _____ @ \$34.00 each.....\$ _____

Tues. Breakfast _____ @ \$23.00 each Lunch _____ @ \$34.00 each Banquet _____ @ \$51.00 each.....\$ _____

Wed. Breakfast _____ @ \$23.00 each Lunch _____ @ \$34.00 each.....\$ _____

EXTRAS AND MEAL SUBTOTAL.....\$ _____

(Please total ALL applicable lines) REMIT CHECK PAYABLE TO NYSTCA\$ _____

PLEASE NOTE ANY SPECIAL DIETARY REQUIREMENTS OR SPECIFIC ALLERGIES TO FOOD ON REVERSE

MAIL CONFERENCE REGISTRATION FORM AND CHECK PAYABLE TO NYSTCA to:

Linda Laird, Town of Eastchester, 40 Mill Rd, Eastchester, NY 10709.

Email questions to: llaird@eastchester.org – a response will be returned to you within 72 hours.



New York State Town Clerks Association

April 22 – 25, 2018

The
Desmond
Hotel & Conference Center

To make your conference reservation please mail or fax (not both) this form to the address below:

ONE FORM PER PERSON

The Desmond Hotel and Conference Center

Attention: Reservations

660 Albany Shaker Road, Albany, New York 12211

FAX: (518) 640-6069

Hotel Questions Call Jack Roddy 518-640-6077

FORMS MUST BE RECEIVED NO LATER THEN April 8, 2018

Check In Time: 4:00PM

Check Out Time: 12:00PM

<u>THREE NIGHT PACKAGE:</u>	<u>TWO NIGHT PACKAGE – 4/22/18:</u>	<u>TWO NIGHT PACKAGE – 4/23/18:</u>
Sunday 4/22/18 – Wednesday 4/25/18 Includes Deluxe Overnight Accommodations for (3) nights and 3 Breakfasts, 3 Lunches & 2 Dinners Package is Tax Exempt and includes service charge.	Sunday 4/22/18 – Tuesday 4/24/18 Includes Deluxe Overnight Accommodations for (2) nights and 2 Breakfasts, 2 Lunches & 1 Dinners Package is Tax Exempt and includes service charge.	Monday 4/23/18 – Wednesday 4/25/18 Includes Deluxe Overnight Accommodations for (2) nights and 2 Breakfasts, 2 Lunches & 1 Dinners Package is Tax Exempt and includes service charge.
<input type="checkbox"/> <u>\$679.00 per person</u> Single Occupancy	<input type="checkbox"/> <u>\$432.80 per person</u> Single Occupancy	<input type="checkbox"/> <u>\$443.60 per person</u> Single Occupancy
<input type="checkbox"/> <u>\$481.00 per person</u> Double Occupancy	<input type="checkbox"/> <u>\$300.80 per person</u> Double Occupancy	<input type="checkbox"/> <u>\$311.60 per person</u> Double Occupancy
<input type="checkbox"/> <u>\$425.00 per person</u> Triple Occupancy	<input type="checkbox"/> <u>\$263.47 per person</u> Triple Occupancy	<input type="checkbox"/> <u>\$274.27 per person</u> Triple Occupancy
<input type="checkbox"/> <u>\$397.00 per person</u> Quad Occupancy	<input type="checkbox"/> <u>\$244.80 per person</u> Quad Occupancy	<input type="checkbox"/> <u>\$255.60 per person</u> Quad Occupancy

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

ROOMMATES NAME: _____

ROOMMATES NAME: _____

Method of Guarantee & Payment

A credit card is required to guarantee your reservation. However, personal checks will be accepted 14 days prior to check-in to guarantee a reservation and for payment. Personal checks will not be accepted at check-in.

CREDIT CARD# _____ EXP: _____

PRINT NAME: _____

SIGNATURE: _____

You may cancel this reservation without charge no later than Friday, April 20, 2018. Should you fail to arrive or cancel after April 20, 2018 you will be charged for the entire package.

NYSTCA
36th Annual Conference
April 22-25, 2018

April 22, 2018	April 23, 2018	April 24, 2018	April 25, 2018
Sunday	Monday	Tuesday	Wednesday
Travel Safety to Conference at The Desmond Albany, NY Check-in 3:00 pm	Breakfast 7:00 - 8:15 am	Breakfast 7:00 - 8:30 am	Breakfast 7:00 - 8:30 am
Registration NYSTCA Store Funtime Auction Noon-5:00 pm	Registration 7:30 - Noon Funtime Auction 10:15 - 5:00 pm	Registration 8:00 - 10:00 am Funtime Auction 8:00 - 1:00 pm	Check Out of Hotel
IMC Enhancing Professional Growth and Performance / DISC Assessment Pre-registration Required 9:30-4:30 pm	Opening Ceremony and Business Meeting 8:30 - 10:15 am	EDRS 9:00-10:15 am F.O.I.L.L. 9:00-10:15 am	Skill Path Professional Presentation Skills 1 9:00 - 10:15 am
Vendor Reception 3:00-5:00 pm	Morning Break with Vendors 10:15 - 10:45 am	Morning Break with Vendors 10:15 - 10:45 am	
Notary Class Pre-Registration Required 3:00-5:00 pm	General Session Association of Towns 10:45 - 12:15 pm	NYS Dept of Ag and Markets 10:45 - Noon Marriages 10:45 - Noon Open Government 10:45 - Noon	Skill Path Professional Presentation Skills 2 10:45 - Noon
Athenian Dialogue Part 1 Must Be Pre-Registered 1:00-4:00 p.m.	Lunch and Break with Vendors 12:15 - 1:30 pm	Lunch and Break with Vendors Noon - 1:15 pm County Association Luncheon Noon - 1:15 pm	
Welcome New Clerks Orientation 4:00 - 5:00 pm	Athenian Dialogue Part 2 Must Be Pre-Registered 1:30-4:30 pm	Safeguard NY 1:15 - 2:30 pm Birth and Deaths 1:15 - 2:30 pm Exotic Pets 1:15-2:30 pm Using the MU1 Schedule 1:15 - 2:30 pm	Skill Path Building A PowerPoint Presentation 1 1:15 - 2:30 pm
	Afternoon Break with Vendors 2:45-3:15 pm	Afternoon Break with Vendors 2:30-3:00 pm Notary Test	
	Town Clerk and Planning Zoning Boards 1:30-2:45 pm Notary Refresher 1:30-2:45 pm Vendor Presentation 1:30 - 2:45 pm	Rural Water 3:00-4:15 pm Vendor Presentation 3:00 - 4:15 pm NYS Retirement 3:00 - 4:15 pm District Director Orientation 3:00 - 4:15 pm	Skill Path Building A PowerPoint Presentation 2 3:00 - 4:15 pm
Sunday Night Event 6:30 - 9:00 pm	Monday Night Event OR Dinner on Your Own	Pre Banquet Reception 6:00 - 7:00 pm NYSTCA Annual Banquet 7:00 pm After Banquet Party	
		Executive Committee Meeting 1:00 - 2:30 pm	