

AGENDA
REGULAR MEETING - TOWN OF BOSTON – May 16, 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 – May 2, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of April 30, 2018
2. Annual Update Document for the Fiscal year Ended 12/31/2017
3. Planning Board letter, regarding 7040 South Abbott Road

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Patchin Fire Company
3. RESOLUTION 2018-23 VEHICLE REPAIR BILL

ITEM NO. V OLD BUSINESS

1. **PUBLIC HEARING 7:45 PM**– A Local Law Amending Local Law 4 of 2008, Which affords a real property tax exemption for Cold War Veterans, to Remove the Ten-Year Limitation on that Tax Exemption.
2. RESOLUTION 2018-24 – Authorizing Adoption by the Boston Town Board of Town of Boston of 2018 Local Law No. 1
3. **PUBLIC HEARING 7:45 PM**--A Local Law Amending Chapter 111 of the Town Code of the Town of Boston, entitled “Taxation”, to opt-out of the exemption for certain energy systems pursuant to § 487 of the New York State Real Property Tax Law.

4. RESOLUTION 2018-25 – Authorizing Adoption by the Boston Town Board of Town of Boston of 2018 Local Law No. 2

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

A motion was made by Councilman Munger and seconded by Supervisor Keding to adopt the minutes of the April 18, 2018 regular meeting.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$33,598.55 be paid.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

Supervisor Keding stated the following has been received and filed under correspondence:

Councilwoman Martin reported that at the March 14th meeting of the Boston Emergency Squad the following were appointed: Ryan Schwanz, Dominic Romano, Emily Wieckowski, Allison Meissner, and Brian Mysliwec.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Keith Kaszubik
Mitch Martin

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for the Boston Youth Soccer League, for a coach meeting July 26 and October 18, 2018, 7:00 pm, Town Hall Community room without kitchen.

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

Motion Cont'd:

Councilwoman Martin Yes

five (5) 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, for a referee meeting August 2, 2018, 6:00 pm, Town Hall Community room without kitchen.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Facility application for the Boston Youth Soccer League, for soccer registration on May 26 and June 23, 2018, 10:00 am - 2:00 pm, Boston Town Park Lions Shelter.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to approve the Use of Facility application for the Boston Youth Soccer League, for soccer games from July 10 - October 13, 2018, 5:45 pm, Boston Town Park, soccer fields, bathroom facilities, and North Boston Park.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to approve the Use of Facility application for the Boston Youth Soccer League, for end of season picnic, October 13, 2018, 9:00 am - 6:00 pm, Boston Town Park Lions Shelter, bathroom facilities, and the Town Hall Community room without kitchen.

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

Motion Cont'd:

Councilwoman Martin Yes

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve the Use of Facility application for the Boston Patriots Little Loop Football, for football, May 1 - November 3, 2018, Boston Town Park, fields, and bathroom facilities.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

Town Clerk Quinlan reported the following:

Plans for the Town of Boston Memorial Day parade and program are underway to take place on Memorial Day at 1:00 pm. There will be more information to follow with a flyer in the Pennysaver.

Councilwoman Martin reported on the following:

Attended the Fire Chiefs meeting, the Fire Advisory Board is looking for five new board members. There will be a memorial breakfast on May 20th at 8:00am.

Councilwoman Lucachik reported on the following:

Code Review Committee meeting is scheduled for May 15th at 7:30 pm.

Councilman Cartechine reported on the following:

Attended a meeting with Drescher & Malecki, Supervisor Keding, and Recreation Director Tony Zeniuk to go over financial policy and procedures, this will update the record keeping and how we take money.
The Conservation Advisory Council Annual Fishing Derby is May 12th from 10:00 am until noon, registration at 9:30 am at Lions Shelter, bring own equipment, bait and tackle, barbless hooks required. Open to children fifteen years and younger.

Councilman Munger reported on the following:

Have been in contact with current waste management company in regards to contract coming up. Will reschedule meeting with Town Clerk regarding solid waste contract.

Will have meeting with Supervisor Keding this Friday to discuss some drainage issues within the town.

Attorney for the Town Costello reported on the following:

There are two public hearings scheduled for May 16th on two different Local Laws. One extending a real property tax exemption for Cold War veterans and one regarding property tax exemption with respect to alternate energy systems.

Highway Superintendent Telaak reported on the following:

Town Highway department is in need of new plow truck and would like the town board to vote on the purchase so the truck can be ordered.

Brush pick up for May, each street will be picked up once during May. Brush pickup started in March and continued throughout April, tremendous amount due to the snow storm. There will be a lot of wood chips available for anyone that would like to fill out a form.

Baseball fields have been rolled.

In need of an addition on the highway shop for a cold storage building and would ask the town board to start planning for that.

Supervisor Keding reported on the following:

Had meeting with Erie County Executive, Erie County Commissioner, and Deputy Commissioner to discuss the condition of the county roads. There was discussion of the county fixing Zimmerman Road and having the Town of Boston take back Zimmerman Road. There was public comment for and against the town taking back Zimmerman Road.

Parks department has done a great job of getting the fields ready for baseball, soccer, and football.

Dog owners please clean up after your dog when walking on town property. Dog control officer has had an increase in calls, leash and license your dogs.

Thank a Vet event will be at the Town Hall next week.

Attended a meeting in Batavia regarding rural broadband expansion.

The Erie County Sheriff has reported that the Town of Boston is in the top ten for volume that is collected in syringes and pharmaceuticals in the drop boxes.

Three Wounded Combat Veteran parking signs will be installed.

REGULAR BOARD MEETING
MAY 2, 2018

DRAFT

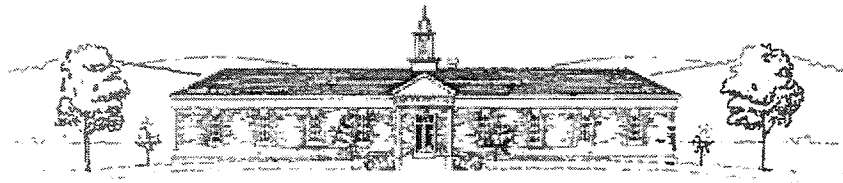
TOWN HALL
7:30 P.M.

A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 8:32 pm.

| | | | |
|-----------------------|-----|-----------------------|-----|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

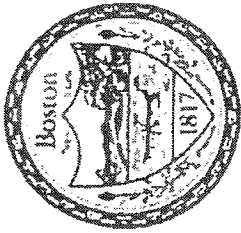
Town Board Meeting Date: May 16, 2018

| | | <u>Total Amount</u> |
|-----------------------------------------------|-----------------|---------------------|
| Abstract #1 – 2018 Payables | Journal #AP-765 | \$146,343.87 |
| Total Payables submitted for approval: | | \$146,343.87 |

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.

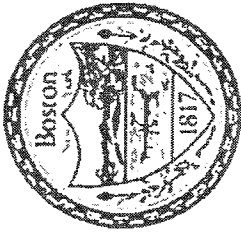
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing 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
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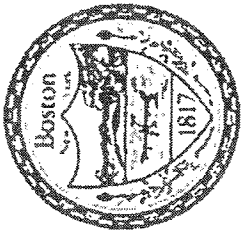
| Journal Number: AP - 765 | | Journal Desc: AP Batch 20 | | Trans Description | | Date | Journal Date: 5/7/2018 | Account Period: 5 - May | | Status: Currently Active | |
|--------------------------|------------------------|------------------------------------------------------------------------------------------------------------|-------------------|---------------------|------------------------|-----------|------------------------|-------------------------|--------|--------------------------|-------|
| Account# | Account Description | Account Description | Trans Description | Date | Journal Date: 5/7/2018 | Reference | Debit | Credit | ENCUM | LIQ | Seq # |
| A00-0600-0000-0000 | ACCOUNTS PAYABLE | Fund A00 AP Account | 5/7/2018 | Fund A00 AP Account | | | \$0.00 | \$56 196.76 | \$0.00 | | 88 |
| A00-0690-0000-0000 | CLEARING ACCT-JUSTICE | OFFICE OF STATE COMPTROLLER 1430830-2018-03-01 March 2018 - Justice fees to State/County | 5/7/2018 | Vendor# 178 | | | \$6 101.00 | \$0.00 | \$0.00 | | 11 |
| A00-1010-4000-0000 | TOWN BD-CONTR | The Buffalo News 141512 Public Hearing Notice for Amending Local Law 4 of 2008 Cold War Veterans Exemption | 5/7/2018 | Vendor# 1671 | | | \$41.00 | \$0.00 | \$0.00 | | 52 |
| A00-1010-4000-0000 | TOWN BD-CONTR | The Buffalo News 141513 Public Hearing Notice for a Local Law Amending Chapter 111 of the Boston Town Code | 5/7/2018 | Vendor# 1671 | | | \$38.00 | \$0.00 | \$0.00 | | 53 |
| A00-1321-0400-0000 | ACCOUNTANT-CONTRACTUAL | Drescher & Malecki LLP 1804012 Accounting Services 3/26/2018 - 04/08/2018 | 5/7/2018 | Vendor# 1747 | | | \$3 562.50 | \$0.00 | \$0.00 | | 8 |
| A00-1321-0400-0000 | ACCOUNTANT-CONTRACTUAL | Drescher & Malecki LLP 1804016 Accounting Services 4/9/2018 - 4/22/2018 | 5/7/2018 | Vendor# 1747 | | | \$5 556.25 | \$0.00 | \$0.00 | | 9 |
| A00-1321-0400-0000 | ACCOUNTANT-CONTRACTUAL | MARK ADAMCHICK, CPA 2150 August 2017 - Accounting Services | 5/7/2018 | Vendor# 1146 | | | \$2,291.67 | \$0.00 | \$0.00 | | 25 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | EATON OFFICE SUPPLY CO INC. PINV549367 Toner #HEWCE390A- Assessors Office | 5/7/2018 | Vendor# 1320 | | | \$192.99 | \$0.00 | \$0.00 | | 5 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | EATON OFFICE SUPPLY CO INC. CM156623 Credit Memo #CM156623 - Returned Toner. Original Invoice #PINV353968 | 5/7/2018 | Vendor# 1320 | | | \$0.00 | \$321.99 | \$0.00 | | 56 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER May 2018 May 2018 - Erie County Assessor's Meeting Mileage Reimbursement | 5/7/2018 | Vendor# 435 | | | \$18.99 | \$0.00 | \$0.00 | | 68 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 2018 Field Review 2018 Field Review for Tentative Roll- Mileage Reimbursement | 5/7/2018 | Vendor# 435 | | | \$62.87 | \$0.00 | \$0.00 | | 69 |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | SCHWAAB, INC. B075167 Replacement Pads Blue & Black | 5/7/2018 | Vendor# 563 | | | \$42.74 | \$0.00 | \$0.00 | | 17 |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | SANDRA L. QUINLAN 2018 NYSTCA 2018 NYSTCA Conference in Albany 4/22 - 4/25/2018 | 5/7/2018 | Vendor# 1437 | | | \$804.00 | \$0.00 | \$0.00 | | 23 |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | Town of Evans 2018 April Reimbursement Reimbursement for Rental car. Tolls & Gas for NYSTCA Conference | 5/7/2018 | Vendor# 1786 | | | \$85.46 | \$0.00 | \$0.00 | | 24 |



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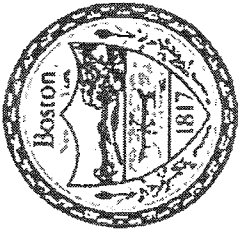
| Journal Number: AP - 765 | | Journal Desc: AP Batch 20 | | Account Period: 5 - May | | Status: Currently Active | |
|--------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------|----------|-------------------------|-------------|--------------------------|-----------------|
| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENCLOSURE Seq # |
| A00-1420-0401-0000 | ATTORNEY- CONTR | Lipsitz Green Scime Cambria 505968 File #061743 Article 78 Proceeding Jennifer Mule/Gary Ballowe | 5/7/2018 | Vendor# 1657 | \$730.00 | \$0.00 | \$0.00 15 |
| A00-1420-0401-0000 | ATTORNEY- CONTR | Trident Insurance Services 92412 Claim #TNT-0138024 - Civil Rights Violation -Claimant Barbara Moore | 5/7/2018 | Vendor# 1662 | \$10,000.00 | \$0.00 | \$0.00 57 |
| A00-1420-0401-0000 | ATTORNEY- CONTR | Rupp Baase Pfalzgraf Cunningham LLC 186180 Invoice #186180 - ZBA Matters Professional Services | 5/7/2018 | Vendor# 1783 | \$690.00 | \$0.00 | \$0.00 79 |
| A00-1420-0401-0000 | ATTORNEY- CONTR | Rupp Baase Pfalzgraf Cunningham LLC 186179 March Invoice Town Retainer Agreement | 5/7/2018 | Vendor# 1783 | \$2,250.00 | \$0.00 | \$0.00 80 |
| A00-1440-0400-0000 | ENGINEER- CONTR | HANNON ENGINEERING, PC 1324 April 2018 - Engineering Consulting Services | 5/7/2018 | Vendor# 1232 | \$4,000.00 | \$0.00 | \$0.00 2 |
| A00-1620-0200-0000 | BUILDINGS- EQUIP | Penn Power Systems 3875770 Rental 4/5/18-4/11/18 | 5/7/2018 | Vendor# 1756 | \$600.00 | \$0.00 | \$0.00 36 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | UNIFIRST CORP. 055 1542102 Invoice #055 1542102 - Troopers | 5/7/2018 | Vendor# 1296 | \$120.60 | \$0.00 | \$0.00 66 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | UNIFIRST CORP. 055 1542101 Invoice #055 1542101 - Town Hall | 5/7/2018 | Vendor# 1296 | \$74.05 | \$0.00 | \$0.00 67 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | SHANOR ELECTRIC SUPPLY, INC. 597940 Exit Lights | 5/7/2018 | Vendor# 29 | \$195.60 | \$0.00 | \$0.00 54 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | Eastern States Sentinel Alarm Service 327436 FOB Cards and Labor | 5/7/2018 | Vendor# 1628 | \$150.00 | \$0.00 | \$0.00 7 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | SHANOR ELECTRIC SUPPLY INC. 597517 Invoice #597517 - Exit Lights/Signs | 5/7/2018 | Vendor# 29 | \$47.22 | \$0.00 | \$0.00 18 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | TRI-R MECHANICAL SERVICES 7890 April 2018 Maintenance Inspection | 5/7/2018 | Vendor# 641 | \$1,326.00 | \$0.00 | \$0.00 20 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | TRI-R MECHANICAL SERVICES 7895 Service at the Troopers Barracks | 5/7/2018 | Vendor# 641 | \$682.20 | \$0.00 | \$0.00 21 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | RUCKER LUMBER INC. 155010 ADJ Tank Fill Valve & Connector | 5/7/2018 | Vendor# 24 | \$17.98 | \$0.00 | \$0.00 26 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | TRI-R MECHANICAL SERVICES 7970 Replaced Compressor Crankcase Heater | 5/7/2018 | Vendor# 641 | \$209.10 | \$0.00 | \$0.00 30 |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | wynnetWorks 00001482 System Support & Review existing cable setup throughout Town offices | 5/7/2018 | Vendor# 1703 | \$380.00 | \$0.00 | \$0.00 31 |



Town of Boston
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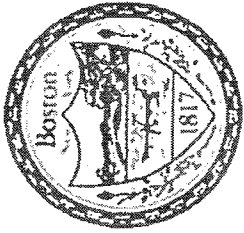
| Journal Number: AP - 765 | | Journal Desc: AP Batch 20 | | Account Period: 5 - May | | Status: Currently Active | |
|--------------------------|----------------------------|------------------------------------------------------------------------------------------|----------|-------------------------|-------------|--------------------------|-----------------|
| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENCLOSURE Seg # |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | JCL TELECOMMUNICATIONS, LLC 1464 Service on 4/24/2018- Installation of VM box | 5/7/2018 | Vendor# 1527 | \$95.00 | \$0.00 | 6 |
| A00-1670-0403-0000 | CENT PRINTMAIL- CONTR | Wells Fargo Financial Leasing 5004772856 Xerox Copier Lease 5/24/18-6/23/18 | 5/7/2018 | Vendor# 1779 | \$109.70 | \$0.00 | 1 |
| A00-1670-0403-0000 | CENT PRINTMAIL- CONTR | NeoFunds by NeoPost Reference #77900048113198113962009 | 5/7/2018 | Vendor# 1616 | \$1,047.63 | \$0.00 | 78 |
| A00-1670-0403-0000 | CENT PRINTMAIL- CONTR | ComDoc, Inc. IN2567800 Contract overage charge | 5/7/2018 | Vendor# 1787 | \$78.85 | \$0.00 | 56 |
| A00-1989-0400-0000 | OTHER GENERAL GOVT SUPPORT | CONNIE D. MINER May 2018 May 2018 Grant Whiling Services | 5/7/2018 | Vendor# 69 | \$1,250.00 | \$0.00 | 19 |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | BOSTON HIGHWAY DEPT April 2018 April 2018 - Gasoline used by dog van | 5/7/2018 | Vendor# 90 | \$22.31 | \$0.00 | 32 |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | NYS ASSOC TWN SUPT OF HWY INC. 2016-1237 March 2018 Regular Dues | 5/7/2018 | Vendor# 362 | \$200.00 | \$0.00 | 38 |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | EATON OFFICE SUPPLY CO., INC. PINV557280 Invoice #PINV557280 - Supplies for Highway Dept | 5/7/2018 | Vendor# 1320 | \$36.95 | \$0.00 | 82 |
| A00-5132-0400-0000 | GARAGE-CONTR | NATIONAL FUEL Acct. #3237464 10 Accl. #3237464 10 - Highway | 5/7/2018 | Vendor# 726 | \$917.27 | \$0.00 | 16 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1538928 Service Changes | 5/7/2018 | Vendor# 1296 | \$154.67 | \$0.00 | 59 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1539405 Highway Supplies & Maintenance | 5/7/2018 | Vendor# 1296 | \$149.13 | \$0.00 | 60 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1540481 Highway Materials & Supplies | 5/7/2018 | Vendor# 1296 | \$91.97 | \$0.00 | 61 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1542103 Highway Materials & Supplies | 5/7/2018 | Vendor# 1296 | \$162.37 | \$0.00 | 62 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1542879 Highway Materials & Supplies | 5/7/2018 | Vendor# 1296 | \$234.03 | \$0.00 | 63 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1542880 Highway Materials & Supplies | 5/7/2018 | Vendor# 1296 | \$8.15 | \$0.00 | 64 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1543685 Highway Materials & Supplies | 5/7/2018 | Vendor# 1296 | \$118.32 | \$0.00 | 65 |
| A00-6772-0400-0000 | PROGRAMS FOR AGING- CONTR | THERESA HORSCHEL April 2018 April 2018 Supplies and Mileage for Nutrition Program | 5/7/2018 | Vendor# 226 | \$94.61 | \$0.00 | 3 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 P.O. #0531 - Trade-In John Deere X750 Turf 2WS | 5/7/2018 | Vendor# 1788 | \$11,457.32 | \$0.00 | 70 |



Town of Boston
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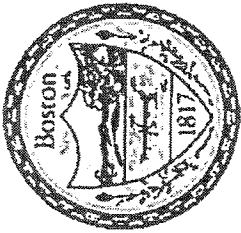
| Journal Number: AP - 765 | | Journal Desc: AP Batch 20 | | Date | Reference | Account Period: 5 - May | | Status: Currently Active | |
|--------------------------|---------------------|--------------------------------------------------------------------------------------------------|--------|----------|-----------|-------------------------|------------|--------------------------|-----------|
| Account# | Account Description | Trans Description | P.O. # | | | Debit | Credit | ENC | LIQ Seq # |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$1,874.97 | \$0.00 | \$0.00 | 71 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$11,457.32 | \$0.00 | \$0.00 | 72 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$1,874.97 | \$0.00 | \$0.00 | 73 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$1,936.89 | \$0.00 | \$0.00 | 74 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$0.00 | \$8,000.00 | \$0.00 | 75 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$0.00 | \$3,947.63 | \$0.00 | 76 |
| A00-7110-0201-0000 | EQUIPMENT | Deere & Company P.O. #0531 X750 Turf 2WS | 1788 | 5/7/2018 | 1788 | \$0.00 | \$346.91 | \$0.00 | 77 |
| A00-7110-0400-0000 | PARKS- CONTR | SHAMEL MILLING CO. INC. 139541 Landscape Rake 36" Razorback | 228 | 5/7/2018 | 228 | \$59.99 | \$0.00 | \$0.00 | 37 |
| A00-7110-0400-0000 | PARKS- CONTR | BOSTON HIGHWAY DEPT. April 2018 - Parks April 2018 - Gas for Parks Truck | 90 | 5/7/2018 | 90 | \$133.10 | \$0.00 | \$0.00 | 34 |
| A00-7110-0400-0000 | PARKS- CONTR | PAT WHITE CONSTRUCTION INC. 5/4/18 Signs 2 Signs installed on Town Park's Lion Shelter | 1315 | 5/7/2018 | 1315 | \$500.00 | \$0.00 | \$0.00 | 4 |
| A00-7550-0400-0000 | CELEBRATIONS- CONTR | ACE FLAG CO. INC. 3510 Flags for Memorial Day & Fourth of July | 598 | 5/7/2018 | 598 | \$994.00 | \$0.00 | \$0.00 | 28 |
| A00-7550-0400-0000 | CELEBRATIONS- CONTR | ACE FLAG CO. INC. 3516 Stainless Steel Snaps | 598 | 5/7/2018 | 598 | \$59.94 | \$0.00 | \$0.00 | 29 |
| A00-8010-0400-0000 | ZONING- CONTR | SARAH DESJARDINS Feb Mar Apr 2018 Town Planner Hours - Feb, March, April 2018 | 1560 | 5/7/2018 | 1560 | \$1,402.50 | \$0.00 | \$0.00 | 12 |
| A00-8020-0400-0000 | PLANNING- CONTR | New York Planning Federation 13825 Invoice #13825 - Early Registration for Fall Conference | 1688 | 5/7/2018 | 1688 | \$430.00 | \$0.00 | \$0.00 | 83 |
| A00-8710-0400-0000 | CONSERVATION- CONTR | HAWK CREEK WILDLIFE CENTER INC. AUGUST 2018 Boston Environmental Fair 9/15/2018 | 431 | 5/7/2018 | 431 | \$100.00 | \$0.00 | \$0.00 | 10 |
| A00-8710-0400-0000 | CONSERVATION- CONTR | RUCKER LUMBER INC. 155406 Building Supplies for "Fishing Derby" Sign | 24 | 5/7/2018 | 24 | \$50.53 | \$0.00 | \$0.00 | 27 |



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

Created By: accounting

| Journal Number: AP - 755 | | Journal Desc: AP Batch 20 | | Trans Description | Date | Journal Date: 5/7/2018 | Account Period: 5 - May | | Status: Currently Active |
|--------------------------|---------------------------------|---------------------------------------------------------------------------------------|----------|---------------------|------|------------------------|-------------------------|-------------|--------------------------|
| Account# | Account Description | | | | | | Debit | Credit | |
| A00-5060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | BLUECROSS BLUESHIELD OF WNY 181140002746 Health Premiums 5/1/18-5/31/18 | 5/7/2018 | Vendor# 1378 | | | \$1,440.56 | \$0.00 | ENCLOSURE Seq # 14 |
| DB0-0600-0000-0000 | ACCOUNTS PAYABLE | Fund DB0 AP Account | 5/7/2018 | Fund DB0 AP Account | | | | \$14,996.48 | \$0.00 |
| DB0-5110-0420-0000 | GEN REPAIRS- DRAINAGE | SS Diesel & Auto LLC 25175 2003 Ford Truck Repair | 5/7/2018 | Vendor# 1785 | | | \$6,888.19 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | Bashmann Services Inc. 128602 COCO Mat 5-Top & Freight | 5/7/2018 | Vendor# 1590 | | | \$132.82 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154648 QT Auto Body Filler | 5/7/2018 | Vendor# 24 | | | \$14.99 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154677 7/8" ZC-HEX NUT | 5/7/2018 | Vendor# 24 | | | \$5.16 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154695 28" Fence Post Base Spike | 5/7/2018 | Vendor# 24 | | | \$24.99 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154747 15PK Med SS Rivet | 5/7/2018 | Vendor# 24 | | | \$5.99 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154855 Chip Brush, Disp Roll Cover, Plastic Paint Tray | 5/7/2018 | Vendor# 24 | | | \$53.79 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 154880 Plywood, Paint Thinner | 5/7/2018 | Vendor# 24 | | | \$146.16 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | J & J INDUSTRIAL SUPPLIES LLC PHS019122 Invoice #PHS019122 Nuts & Bolts | 5/7/2018 | Vendor# 1051 | | | \$44.75 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | HAMBURG OVERHEAD DOOR, INC. 445764 Repaired Rear Door of Highway Bldg. | 5/7/2018 | Vendor# 20 | | | \$383.30 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | CALIFORNIA CONTRACTORS SUPP IN TT86953 Invoice #TT86953 - Gloves | 5/7/2018 | Vendor# 773 | | | \$95.88 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PRAXAIR DISTRIBUTION INC. 82555032 Invoice #82555032 - Cylinder Rent 3/20/18-4/20/18 | 5/7/2018 | Vendor# 1039 | | | \$186.60 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PRAXAIR DISTRIBUTION INC. 81508203 Invoice #81508203 - Cylinder Rent 1/20/18-2/20/18 | 5/7/2018 | Vendor# 1039 | | | \$186.60 | \$0.00 | \$0.00 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PRAXAIR DISTRIBUTION INC. 82756117 Invoice #81508203 - Finance charge for Feb Invoice | 5/7/2018 | Vendor# 1039 | | | \$3.50 | \$0.00 | \$0.00 |
| DB0-5140-0400-0000 | MISC BRUSH & WEEDS- CONTRACTUAL | David Witkowski 2018 DAVE W BOOT 2018 Boot Allowance | 5/7/2018 | Vendor# 1789 | | | \$175.00 | \$0.00 | \$0.00 |
| DB0-5060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | BLUECROSS BLUESHIELD OF WNY 181140002746 Health Premiums 5/1/18-5/31/18 | 5/7/2018 | Vendor# 1378 | | | \$5,648.75 | \$0.00 | \$0.00 |



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

| Journal Number: AP - 765 | | Journal Desc: AP Batch 20 | | Journal Date: 5/7/2018 | | Account Period: 5 - May | | Status: Currently Active | |
|---------------------------------|-------------------------|---------------------------------------------------------------------------------------------------|----------|------------------------|--------------|-------------------------|--------|--------------------------|--|
| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENCLIQ | Seq # | |
| L30-0600-0000-0000 | ACCOUNTS PAYABLE | Fund L30 AP Account | 5/7/2018 | Fund L30 AP Account | \$0.00 | \$4,937.48 | \$0.00 | 93 | |
| L30-5182-0401-0000 | CONTRACTS | NYSEG Acct. #10013627400 April 5/7/2018 Acct. #10013627400 - April Street Lighting R2 Dist. 1 | 5/7/2018 | Vendor# 37 | \$59.71 | \$0.00 | \$0.00 | 84 | |
| L30-5182-0401-0000 | CONTRACTS | NYSEG Acct. #10013627418 April 5/7/2018 Acct. #10013627418 April - Street Lighting R3- Dist. 1 | 5/7/2018 | Vendor# 37 | \$1,864.38 | \$0.00 | \$0.00 | 85 | |
| L30-5182-0401-0000 | CONTRACTS | NYSEG Acct. #10013627426 April 5/7/2018 Acct. #10013627426 April - Street Lighting R2 | 5/7/2018 | Vendor# 37 | \$157.68 | \$0.00 | \$0.00 | 86 | |
| L30-5182-0401-0000 | CONTRACTS | NYSEG Acct. #10013627434 April 5/7/2018 Acct. #10013627434 April - Street Lighting R3 | 5/7/2018 | Vendor# 37 | \$2,855.71 | \$0.00 | \$0.00 | 87 | |
| SFO-0600-0000-0000 | ACCOUNTS PAYABLE | Fund SFO AP Account | 5/7/2018 | Fund SFO AP Account | \$0.00 | \$55.00 | \$0.00 | 92 | |
| SFO-3410-0401-0000 | CONTRACTS | HEALTHWORKS-WNY LLP 412391 Invoice #412391 - Boston Fire Company Physical | 5/7/2018 | Vendor# 1499 | \$55.00 | \$0.00 | \$0.00 | 51 | |
| SGO-0600-0000-0000 | ACCOUNTS PAYABLE | Fund SGO AP Account | 5/7/2018 | Fund SGO AP Account | \$0.00 | \$47,396.40 | \$0.00 | 90 | |
| SGO-8160-0401-0000 | GARBAGE CONTRACTUAL BFI | WASTE MANAGEMENT 3699025-1342-2 Curb Disposal Service 5/1/18-5/31/18 | 5/7/2018 | Vendor# 432 | \$47,396.40 | \$0.00 | \$0.00 | 22 | |
| SMO-0600-0000-0000 | ACCOUNTS PAYABLE | Fund SMO AP Account | 5/7/2018 | Fund SMO AP Account | \$0.00 | \$145.22 | \$0.00 | 91 | |
| SMO-4540-0400-0000 | CONTRACTUAL | BOSTON HIGHWAY DEPT. 2018 April - Rescue April 2018 - Gas for EMS | 5/7/2018 | Vendor# 90 | \$145.22 | \$0.00 | \$0.00 | 33 | |
| Total Number of 93 Transactions | | | | | \$146,343.87 | \$146,343.87 | \$0.00 | | |

AP - 765 Summary By Fund Number

| Fund | Debit | Credit | ENCLIQ |
|-------|--------------|--------------|--------|
| A00 | \$78,813.29 | \$78,813.29 | \$0.00 |
| D80 | \$14,996.48 | \$14,996.48 | \$0.00 |
| L30 | \$4,937.48 | \$4,937.48 | \$0.00 |
| SFO | \$55.00 | \$55.00 | \$0.00 |
| SGO | \$47,396.40 | \$47,396.40 | \$0.00 |
| SMO | \$145.22 | \$145.22 | \$0.00 |
| Total | \$146,343.87 | \$146,343.87 | \$0.00 |

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 4/30/2018

| 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 | \$ 190,822 | \$ 190,822 | 100.00% |
| A00-1030-0000-0000 | SPECIAL ASSESSMENTS | - | 3,243 | 3,243 | 100.00% |
| A00-1090-0000-0000 | INT. & PENALTIES REAL PROP.TAX | 10,000 | - | - | 0.00% |
| A00-1120-0000-0000 | NONPROPERTY TAX DISTRIB BY CTY | 780,000 | 370,136 | 370,136 | 47.45% |
| A00-1170-0000-0000 | FRANCHISES | 85,000 | 97,243 | 97,243 | 114.40% |
| A00-1255-0000-0000 | CLERK FEES | 1,500 | 758 | 758 | 50.52% |
| A00-1550-0000-0000 | DOG CONTROL FEES | 300 | - | - | 0.00% |
| A00-1972-0000-0000 | PROGRAM FOR AGING | 500 | 200 | 200 | 39.90% |
| A00-2001-0000-0000 | PARK & RECREATION INCOME | 60,000 | 1,110 | 1,110 | 1.85% |
| A00-2025-0000-0000 | SPECIAL RECREATIONAL FACILITY | 200 | 1,050 | 1,050 | 525.00% |
| A00-2089-0000-0000 | CULTURAL & REC INCOME | 1,800 | - | - | 0.00% |
| A00-2110-0000-0000 | ZONING INCOME | 1,200 | 600 | 600 | 50.00% |
| A00-2401-0000-0000 | INTEREST AND EARNINGS | 2,500 | - | - | 0.00% |
| A00-2410-0000-0000 | RENT / REAL PROP INCOME | 81,600 | 27,200 | 27,200 | 33.33% |
| A00-2530-0000-0000 | GAMES OF CHANCE INCOME | - | 72 | 72 | 100.00% |
| A00-2544-0000-0000 | DOG LICENSES | 1,700 | 1,094 | 1,094 | 64.35% |
| A00-2545-0000-0000 | LICENSES- OTHER | 200 | 300 | 300 | 150.00% |
| A00-2555-0000-0000 | BUILDING PERMIT INCOME | 15,000 | 674 | 674 | 4.49% |
| A00-2590-0000-0000 | OTHER PERMIT INCOME | 2,000 | 40 | 40 | 2.00% |
| A00-2610-0000-0000 | FINES/FORFEITED BAIL | 110,000 | 55,977 | 55,977 | 50.89% |
| A00-2705-0000-0000 | GIFTS AND DONATIONS | 4,000 | - | - | 0.00% |
| A00-2709-0000-0000 | EMPLOYEE CONTRIBUTIONS | 8,000 | - | - | 0.00% |
| A00-2770-0000-0000 | OTHER UNCLASSIFIED REVENUES | - | 1,535 | 1,535 | 100.00% |
| A00-3001-0000-0000 | STATE AID - PER CAPITA | 49,689 | - | - | 0.00% |
| A00-3005-0000-0000 | STATE AID - MORTGAGE TAX | 120,000 | - | - | 0.00% |
| A00-3060-0000-0000 | STATE AID - RECORDS | 10,000 | - | - | 0.00% |
| A00-3089-0000-0000 | STATE AID- OTHER | - | 200 | 200 | 100.00% |
| A00-3897-0000-0000 | CULTURAL GRANTS | 1,500 | - | - | 0.00% |
| <i>Expenditures</i> | | | | | |
| A00-1010-1000-0000 | TOWN BOARD-PER SVC | \$34,000.00 | \$8,499.96 | \$8,499.96 | 25.00% |
| A00-1010-4000-0000 | TOWN BD-CONTR | \$5,000.00 | \$1,362.77 | \$1,362.77 | 27.26% |
| A00-1110-1000-0000 | TOWN JUSTICE- PER SVC | \$103,770.00 | \$27,273.20 | \$33,268.08 | 32.06% |
| A00-1110-2000-0000 | JUSTICE - EQUIP | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1110-4000-0000 | TOWN JUSTICE-CONTR | \$6,000.00 | \$530.65 | \$530.65 | 8.84% |
| A00-1220-0100-0000 | SUPERVISOR- PER SVC | \$69,814.00 | \$22,690.91 | \$27,336.93 | 39.16% |
| A00-1220-0200-0000 | SUPERVISOR- EQUIP | \$3,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1220-0400-0000 | SUPERVISOR- CONTR | \$4,000.00 | \$2,093.50 | \$2,093.50 | 52.34% |
| A00-1321-0400-0000 | ACCOUNTANT-CONTRACTUAL | \$50,000.00 | \$37,918.75 | \$37,918.75 | 75.84% |
| A00-1321-0401-0000 | ACCOUNTING FEES | \$0.00 | \$1,371.41 | \$1,371.41 | 100.00% |
| A00-1340-0100-0000 | BUDGET DIRECTOR- PER SVC | \$3,500.00 | \$942.34 | \$1,076.96 | 30.77% |
| A00-1355-0100-0000 | ASSESSOR-PERSONAL SVC | \$62,224.00 | \$17,072.61 | \$19,673.84 | 31.62% |
| A00-1355-0401-0000 | ASSESSOR- CONTR | \$4,000.00 | \$3,899.47 | \$3,899.47 | 97.49% |
| A00-1410-0100-0000 | TOWN CLERK- PER SVC | \$59,224.00 | \$18,361.68 | \$21,182.44 | 35.77% |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | \$5,100.00 | \$2,046.10 | \$2,046.10 | 40.12% |
| A00-1420-0100-0000 | TOWN ATTORNEY- PER SVC | \$40,000.00 | \$4,991.32 | \$4,991.32 | 12.48% |
| A00-1420-0200-0000 | ATTORNEY- EQUIPMENT | \$3,500.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1420-0401-0000 | ATTORNEY- CONTR | \$9,800.00 | \$6,619.00 | \$6,619.00 | 67.54% |
| A00-1440-0400-0000 | ENGINEER- CONTR | \$32,000.00 | \$3,800.00 | \$3,800.00 | 11.88% |
| A00-1460-0100-0000 | RECORDS MGT- PER SVC | \$250.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1460-0200-0000 | RECORDS MGT- EQUIP | \$940.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1460-0401-0000 | RECORDS MGT- CONTR | \$6,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1620-0101-0000 | BUILDINGS -PER SVC | \$23,636.00 | \$4,356.00 | \$4,983.20 | 21.08% |
| A00-1620-0200-0000 | BUILDINGS- EQUIP | \$50,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1620-0400-0000 | BUILDINGS- CONTR | \$100,000.00 | \$15,631.84 | \$15,631.84 | 15.63% |
| A00-1650-0200-0000 | CENTR COMM- EQUIP | \$15,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | \$25,150.00 | \$7,820.41 | \$7,820.41 | 31.10% |
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR | \$15,000.00 | \$3,953.30 | \$3,953.30 | 26.36% |
| A00-1910-0000-0000 | UNALLOCATED INSURANCE | \$60,000.00 | \$67,785.48 | \$67,785.48 | 112.98% |
| A00-1920-0000-0000 | MUNICIPAL ASSOCIATION DUES | \$3,500.00 | \$1,725.00 | \$1,725.00 | 49.29% |
| A00-1930-0000-0000 | JUDGEMENT AND CLAIMS | \$1,300.00 | \$409.61 | \$409.61 | 31.51% |
| A00-1950-0000-0000 | TAXES & ASSESSMNTS ON PROPERTY | \$3,250.00 | \$3,442.65 | \$3,442.65 | 105.93% |
| A00-1989-0400-0000 | OTHER GENERAL GOV'T SUPPORT | \$15,000.00 | \$5,047.95 | \$5,047.95 | 33.65% |
| A00-1990-0000-0000 | CONTINGENT ACCOUNT | \$87,265.00 | \$0.00 | \$0.00 | 0.00% |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR | \$2,000.00 | \$430.62 | \$430.62 | 21.53% |
| A00-3510-0100-0000 | DOG CONTROL- PER SVC | \$11,271.00 | \$3,543.68 | \$3,543.68 | 31.44% |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | \$2,384.00 | \$455.30 | \$455.30 | 19.10% |
| A00-3620-0100-0000 | SAFETY INSPECT-PER SVC | \$23,500.00 | \$6,847.01 | \$9,042.68 | 38.48% |

| | | | | | |
|--------------------|--------------------------------|-------------|-------------|-------------|---------|
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR | \$900.00 | \$130.85 | \$130.85 | 14.54% |
| A00-5010-0100-0000 | HIGHWAY SUPT-PER SVC | \$81,441.00 | \$22,038.45 | \$25,186.80 | 30.93% |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | \$4,500.00 | \$657.07 | \$657.07 | 14.60% |
| A00-5132-0400-0000 | GARAGE-CONTR | \$25,000.00 | \$7,870.10 | \$7,870.10 | 31.48% |
| A00-5182-0400-0000 | STREET LIGHTING-CONTR | \$20,000.00 | \$5,610.59 | \$5,610.59 | 28.05% |
| A00-6772-0100-0000 | PROGRAM FOR AGING-PER SVC | \$18,078.00 | \$4,412.80 | \$5,203.45 | 28.78% |
| A00-6772-0400-0000 | PROGRAMS FOR AGING-CONTR | \$6,200.00 | \$658.98 | \$658.98 | 10.63% |
| A00-7110-0100-0000 | PARKS- PER SVC | \$85,279.00 | \$13,060.67 | \$15,910.48 | 18.66% |
| A00-7110-0201-0000 | EQUIPMENT | \$10,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7110-0400-0000 | PARKS- CONTR | \$15,000.00 | \$2,003.24 | \$2,003.24 | 13.35% |
| A00-7140-0100-0000 | PLAY & REC CTR-PER SVC | \$4,461.00 | \$1,793.88 | \$1,793.88 | 40.21% |
| A00-7140-0400-0000 | PLAY & REC CTR-CONTR | \$750.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7270-0400-0000 | BAND CONCERTS- CONTR | \$4,450.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7310-0100-0000 | YOUTH PROGRAMS-PER SVC | \$93,591.00 | \$5,500.00 | \$5,500.00 | 5.88% |
| A00-7310-0200-0000 | RECREATION- EQUIPMENT | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7310-0400-0000 | YOUTH PROGRAMS-CONTR | \$23,504.00 | \$285.20 | \$285.20 | 1.21% |
| A00-7510-0401-0000 | HISTORIAN- CONTR | \$4,050.00 | \$591.66 | \$591.66 | 14.61% |
| A00-7520-0400-0000 | HISTORIAN PROP-CONTR | \$2,600.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7550-0400-0000 | CELEBRATIONS- CONTR | \$21,500.00 | \$0.00 | \$0.00 | 0.00% |
| A00-7620-0400-0000 | ADULT REC- BOSTON SRS. | \$13,000.00 | \$5,575.45 | \$5,575.45 | 42.89% |
| A00-7620-0402-0000 | ADULT REC- BOS YOUNG @ HEART | \$13,000.00 | \$2,149.00 | \$2,149.00 | 16.53% |
| A00-7989-0400-0000 | OTHER CULTURE/REC- CONTR | \$0.00 | \$1,000.00 | \$1,000.00 | 100.00% |
| A00-8010-0100-0000 | ZONING- PER SVC | \$4,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8010-0400-0000 | ZONING-CONTR | \$12,000.00 | \$682.00 | \$682.00 | 5.68% |
| A00-8020-0100-0000 | PLANNING-PER SVC | \$3,500.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8020-0200-0000 | PLANNING-EQUIPMENT | \$3,200.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8020-0400-0000 | PLANNING- CONTR | \$8,500.00 | \$470.46 | \$470.46 | 5.53% |
| A00-8510-0400-0000 | CGMMUNITY BEAUTIFICATION-CONTR | \$2,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8540-0400-0000 | DRAINAGE-CONTR | \$40,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8710-0100-0000 | CONSERVATION-PER SVC | \$930.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8710-0400-0000 | CONSERVATION- CONTR | \$2,600.00 | \$25.00 | \$25.00 | 0.96% |
| A00-8745-0400-0000 | FLOOD & EROSION CONTROL-CONTRA | \$40,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8810-0100-0000 | CEMETERY- PER SVC. | \$300.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8810-0400-0000 | CEMETERY-CONTRACTUAL | \$610.00 | \$0.00 | \$0.00 | 0.00% |
| A00-8989-0400-0000 | OTHER HOME/COM SVC-CONTR | \$50,000.00 | \$0.00 | \$0.00 | 0.00% |
| A00-9010-0800-0000 | STATE RETIREMENT | \$81,399.00 | \$73,054.74 | \$73,054.74 | 89.75% |
| A00-9030-0800-0000 | SOCIAL SECURITY | \$65,000.00 | \$13,110.88 | \$14,531.56 | 22.36% |
| A00-9040-0800-0000 | WORKERS' COMPENSATION | \$10,000.00 | \$12,915.19 | \$12,915.19 | 129.15% |
| A00-9050-0800-0000 | UNEMPLOYMENT INSURANCE | \$5,000.00 | \$3,009.15 | \$3,009.15 | 60.18% |
| A00-9055-0800-0000 | DISABILITY INSURANCE | \$500.00 | \$200.81 | \$200.81 | 40.16% |
| A00-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | \$30,000.00 | \$3,282.42 | \$7,785.43 | 25.95% |
| A00-9730-0600-0000 | BAN PRINCIPAL | \$40,000.00 | \$40,000.00 | \$40,000.00 | 100.00% |
| A00-9730-0700-0000 | BAN INTEREST | \$28,290.00 | \$14,080.00 | \$14,080.00 | 49.77% |

| 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 | \$ 756,028 | \$ 756,028 | 100.00% | |
| DB0-1120-0000-0000 | NON-PROPERTY TAX DIST. BY CNTY | 225,000 | - | - | 0.00% | |
| DB0-2401-0000-0000 | INTEREST AND EARNINGS | 1,100 | - | - | 0.00% | |
| DB0-2650-0000-0000 | SALE OF SCRAP | - | 388 | 388 | 100.00% | |
| DB0-2709-0000-0000 | EMPLOYEES CONTRIBUTIONS | 2,000 | - | - | 0.00% | |
| DB0-2770-0000-0000 | OTHER UNCLASSIFIED | - | 1,126 | 1,126 | 100.00% | |
| DB0-2770-1000-0000 | OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS | - | 574 | 574 | 100.00% | |
| DB0-2801-0000-0000 | INTERFUND REVENUES | 50,000 | - | - | 0.00% | |
| DB0-3501-0000-0000 | STATE AID | 83,196 | - | - | 0.00% | |
| <i>Expenditure</i> | | | | | | |
| DB0-5110-0100-0000 | GENERAL REPAIRS-PER SVC | \$ 204,873 | \$ 13,278 | \$ 29,193 | 14.25% | |
| DB0-5110-0400-0000 | GENERAL REPAIRS-CONTR | 203,647 | 6 | 6 | 0.00% | |
| DB0-5110-0410-0000 | GEN REPAIRS-FUEL & DIESEL | 42,000 | 11,636 | 11,636 | 27.70% | |
| DB0-5110-0420-0000 | GEN REPAIRS- DRAINAGE | 25,000 | 2,330 | 2,330 | 9.32% | |
| DB0-5112-0200-0000 | CAPITAL OUTLAY | 83,196 | - | - | 0.00% | |
| DB0-5130-0200-0000 | MACHINERY- EQUIPMENT | 10,000 | 17,361 | 17,361 | 173.61% | |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | 80,000 | 15,611 | 15,611 | 19.51% | |
| DB0-5140-0400-0000 | MISC BRUSH & WEEDS-CONTRACTUAL | 4,250 | - | - | 0.00% | |
| DB0-5142-0100-0000 | SNOW REMOVAL-PER SVC | 91,414 | 48,192 | 48,192 | 52.72% | |
| DB0-5142-0400-0000 | SNOW REMOVAL- CONTRACTUAL | 79,000 | 23,298 | 23,298 | 29.49% | |
| DB0-5148-0100-0000 | SNOW REMOVAL-OTHER GOV'T-PS | 91,414 | 48,192 | 48,192 | 52.72% | |
| DB0-5148-0400-0000 | SNOW REMOVAL-OTHER GOVT-CONTR | 79,000 | 23,298 | 23,298 | 29.49% | |
| DB0-9010-0800-0000 | STATE RETIREMENT | 43,830 | 52,174 | 52,174 | 119.04% | |
| DB0-9030-0800-0000 | SOCIAL SECURITY | 30,000 | 9,138 | 10,141 | 33.80% | |
| DB0-9040-0800-0000 | WORKERS' COMPENSATION | 23,500 | 23,395 | 23,395 | 99.55% | |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | 101,200 | 26,200 | 30,908 | 30.54% | |

| 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 | \$ 80,398 | \$ 80,398 | 100.00% |
| <i>Expenditure</i> | | | | | |
| HA0-8340-0400-0000 | CONTRACTUAL | \$ 35,489 | \$ 29,748 | \$ 29,748 | 83.82% |
| HA0-9730-0600-0000 | BAN'S- PRINCIPAL | 36,746 | - | - | 0.00% |
| HA0-9730-0700-0000 | BAN'S- INTEREST | 8,163 | - | - | 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 | \$ 51,214 | \$ 51,214 | 100.00% |
| <i>Expenditure</i> | | | | | |
| HBO-8340-0400-0000 | CONTRACTUAL | \$ 20,401 | \$ 13,025 | \$ 13,025 | 63.84% |
| HBO-9730-0600-0000 | BAN'S - PRINCIPAL | 28,140 | - | - | 0.00% |
| HBO-9730-0700-0000 | BAN INTEREST | 2,673 | - | - | 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 | \$ 247,338 | \$ 247,338 | 100.24% |
| <i>Expenditure</i> | | | | | |
| HCO-8340-0400-0000 | CONTRACTUAL | \$ 23,445 | \$ 17,045 | \$ 17,045 | 72.70% |
| HCO-9730-0600-0000 | BAN'S- PRINCIPAL | 95,500 | - | - | 0.00% |
| HCO-9730-0700-0000 | BAN INTEREST | 127,794 | 64,633 | 64,633 | 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 | \$ 3,000 | \$ 3,000 | 100.00% |
| <i>Expenditure</i> | | | | | |
| HDO-8340-0400-0000 | CONTRACTS | \$ 3,000 | \$ 687 | \$ 687 | 22.91% |

| 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 | \$ 28,835 | \$ 28,835 | 100.00% |
| <i>Expenditure</i> | | | | | |
| HE0-8340-0400-0000 | CONTRACTUAL | \$ 7,001 | \$ - | \$ - | 0.00% |
| HE0-9730-0600-0000 | BAN- PRINCIPLE | 19,940 | - | - | 0.00% |
| HE0-9730-0700-0000 | BAN INTEREST | 1,894 | - | - | 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 | \$ 10,969 | \$ 10,969 | 100.00% |
| <i>Expenditure</i> | | | | | |
| HFO-8340-0400-0000 | CONTRACTUAL | \$ 2,094 | \$ - | \$ - | 0.00% |
| HFO-9730-0600-0000 | PRINC PMTS- BANS | 6,250 | - | - | 0.00% |
| HFO-9730-0700-0000 | INTEREST PMTS. BANS | 2,625 | - | - | 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 | \$ 16,096 | \$ 16,096 | 100.00% |
| <i>Expenditure</i> | | | | | |
| L30-5182-0401-0000 | CONTRACTS | \$ 16,096 | \$ 9,238 | \$ 9,238 | 57.39% |

| Fire | | | | | |
|--------------------|------------------------|------------------------|-------------------|------------|---------|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| <i>Revenue</i> | | | | | |
| SF0-1001-0000-0000 | REAL PROPERTY TAX | \$ 753,117 | \$ 753,117 | \$ 753,117 | 100.00% |
| <i>Expenditure</i> | | | | | |
| SF0-3410-0401-0000 | CONTRACTS | \$ 535,000 | \$ 251,665 | \$ 251,665 | 47.04% |
| SF0-9025-0800-0000 | SERVICE AWARDS PROGRAM | 150,000 | - | - | 0.00% |
| SF0-9040-0800-0000 | WORKERS COMP INSURANCE | 68,117 | 37,158 | 37,158 | 54.55% |

| 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 | \$ 580,920 | \$ 580,920 | 100.00% |
| SG0-2130-0000-0000 | REFUSE AND GARBAGE CHARGES | - | 362 | 362 | 100.00% |
| <i>Expenditure</i> | | | | | |
| SG0-8160-0401-0000 | GARBAGE CONTRACTUAL BFI | \$ 588,000 | \$ 189,864 | \$ 189,864 | 32.29% |

| 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 | \$ 83,675 | \$ 83,675 | 100.00% |
| SM0-1120-0000-0000 | NONPROPERTY TAX DISTRIBUTION | 10,000 | - | - | 0.00% |
| <i>Expenditure</i> | | | | | |
| SM0-4540-0400-0000 | CONTRACTUAL | \$ 53,560 | \$ 40,273 | \$ 40,273 | 75.19% |
| SM0-9025-0800-0000 | LOCAL PENSION FUND | 19,000 | - | - | 0.00% |
| SM0-9040-0800-0000 | WORKER'S COMP | 11,000 | 10,385 | 10,385 | 94.41% |
| SM0-9730-0600-0000 | BAN'S PRINCIPAL | 11,300 | - | - | 0.00% |
| SM0-9730-0700-0000 | BAN'S INTEREST | 3,124 | - | - | 0.00% |

**PUBLIC NOTICE
TOWN OF BOSTON**

NOTICE IS HEREBY GIVEN that the New York State Annual Update Document of the Town of Boston, New York, for the period beginning on January 1, 2017 and ending on December 31, 2017, has been compiled by Drescher & Malecki, LLP, and that the document has been filed in the Town Clerk's office, 8500 Boston State Road, Boston, New York, where it is available as a public record for inspection during regular business hours by all interested persons. Pursuant to section thirty-five of the General Municipal Law, the governing board of the Town of Boston may in its discretion, prepare a written response to the document and file any such response in my office as a public record for inspection by all interested persons not later than July 30, 2018.

Dated: May 3, 2018

Published: May 11, 2018

Sandra L. Quinlan

Town Clerk

An Equal Opportunity Provider & Employer

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



Paul Ziarnowski
Chairman
James Liegl
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
Keith Pelkey
David Stringfellow

Jennifer Lucachik
Liaison
Sean Costello
Legal Counsel

May 9, 2018

RE: Construction of greenhouse
7040 South Abbott Road

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

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, May 8, 2018 by motion and majority vote of the members made recommendation for the Town Board to approve the site plan submitted by Kevin Monaco for the construction of a greenhouse at the above noted location and believe the determination of Code Enforcement Officer Ferguson that the proposed structure is a retail use allowed in a C-1 District by Code Section 123-71 A, is a determination that certain Planning Board members feel is subject to interpretation.

Yours truly,

Elizabeth Schutt
Recording Secretary

ES:tf

RECEIVED
BOSTON TOWN CLERK
2018 MAY -9 PM 6:41

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 Patchin Fire Company Date 04/30/18

Name of person responsible for facilities David App / Joseph Gallagher
Title President / Chief

Applicant Address 8333 Boston State Rd.

Applicant Daytime Phone # [REDACTED] # Of Attendees: 200 - 400

Date(s) Requested* 9/14 - 9/16 Time ALL DAY Type of Event Gum Raffle
Set Up 9/14/18 Take Down 9/16/18

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

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

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

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 ☐ No
☒ Yes ☐ No
☐ Yes ☐ No

PLEASE NOTE:

Entry By Ticket only
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:

David Apa
Patchin Fire President

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/30/18 APPROVED/DENIED : _____
ch # 005 \$25.00 (date) (date)

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

TOWN OF BOSTON – RESOLUTION NO. 2018-23

VEHICLE REPAIR BILL

WHEREAS, the Town of Boston’s 15-year old wood-chipper truck required extensive repairs in order to put it back into a condition suitable for regular and reliable service; and

WHEREAS, the total cost to complete these repairs at SS Diesel & Auto LLC totaled \$6,888.19, and

WHEREAS, pursuant to the Town’s purchasing policy, purchases over \$5,000 require Town Board approval prior to payment;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes payment in the amount of \$6,888.19 to SS Diesel & Auto LLC for repairs to the wood chipper truck, from budget fund line D5110-0420.

On May 16, 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 Martin | [] | [] | [] | [] |
| Councilmember Munger | [] | [] | [] | [] |
| Supervisor Keding | [] | [] | [] | [] |

Sandra L. Quinlan, Town Clerk

**PUBLIC NOTICE
TOWN OF BOSTON
RESCHEDULED
PUBLIC HEARING**

PLEASE TAKE NOTICE

that a public hearing originally scheduled for April 4, 2018 but cancelled due to a power outage has been rescheduled and shall be held by the Town Board of the Town of Boston on **May 16, 2018**, at **7:45 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against a local law entitled: "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."

Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

DATED:

APRIL 18, 2018

PUBLISHED:

APRIL 27, 2018

BY ORDER OF THE

TOWN BOARD

SANDRA L. QUINLAN,

TOWN CLERK

An Equal Opportunity

Provider & Employer

**LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK**

**2018 LOCAL LAW INTRO. NO. 1
2018 LOCAL LAW NO. ____**

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.

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS
FOLLOWS:**

Section 1. Legislative Intent.

The Cold War Veteran's real property tax exemption permits veterans of the Cold War to claim a 10% exemption on certain qualifying real property. That exemption originally was available for only ten years, but this Local Law reflects a recent amendment of § 458-b of the New York State Real Property Tax Law, and provides that the exemption now will be available as long as the veteran owns the qualifying property.

Section 2. Amend Local Law 4 of 2008.

Chapter 111 of the Boston Town Code, *Taxation*, at Article V, § 111-9 Exemption Stated, is hereby amended to read in its entirety as follows:

§ 111-9. Exemption Stated.

The Town Board of the Town of Boston hereby grants to taxpayers within the Town of Boston who are Cold War Veterans as defined in Real Property Tax Law of the State of New York Section 458-b a partial exemption from real property taxation to the extent of 10% of the assessed value of such property provided that such exemption shall not exceed \$8,000.00 or the product of \$8,000.00 multiplied by the latest state equalization rate of the of the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less. If the taxpayer is eligible for both the Cold War Exemption and the Alternate Veterans Exemption, the taxpayer may choose one the two exemptions, but not both. The taxpayer must make a written designation of the choice of exemption, otherwise the Town Assessor may make the choice for the taxpayer. Unless repealed by local law, the exemption provided for by this section will be available as long as the Cold War Veteran owns the qualifying property.

Section 3. Authority.

This Local Law is enacted pursuant to New York State Real Property Tax Law § 458-b, amended by Chapter 290 of the Laws of 2017.

Section 4. Severability.

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of this Local Law shall be judicially declared invalid void unconstitutional or unenforceable all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 5. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law

Sponsor: Supervisor Keding

TOWN OF BOSTON – RESOLUTION NO. 2018-24

**AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD
OF TOWN OF BOSTON OF 2018 LOCAL LAW NO. 1**

WHEREAS, a resolution was duly adopted by the Boston Town Board of the for a public hearing to be held by said Town Board on May 16, 2018 at 7:45 p.m. at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled “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;” and

WHEREAS, notice of said public hearing was duly advertised in Hamburg Sun, the official newspaper of said Town, on April 27, 2018; and

WHEREAS, said public hearing was duly held on May 16, 2018 at 7:45 p.m. at Boston Town Hall, and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof; and

WHEREAS, the Boston Town Board, after due deliberation, finds it in the best interest of the Town of Boston to adopt said Local Law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts said 2018 Local Law No. 1 entitled “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,” a copy of which is attached hereto and made a part of this resolution, and be it further

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to give due notice of the adoption of said Local Law to the Secretary of State of New York and to the New York State Department of Taxation and Finance.

On May 16, 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 Martin | [] | [] | [] | [] |
| Councilmember Munger | [] | [] | [] | [] |
| Supervisor Keding | [] | [] | [] | [] |

Sandra L. Quinlan, Town Clerk

**PUBLIC NOTICE
TOWN OF BOSTON
PUBLIC HEARING**

PLEASE TAKE NOTICE

that a public hearing shall be held by the Town Board of the Town of Boston on **May 16, 2018**, at **7:45 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against a local law entitled: "A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, entitled "Taxation", to opt-out of the exemption for certain energy systems pursuant to § 487 of the New York State Real Property Tax Law."

Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

DATED:

APRIL 18, 2018

PUBLISHED:

APRIL 27, 2018

BY ORDER OF THE

TOWN BOARD

SANDRA L. QUINLAN,

TOWN CLERK

An Equal Opportunity

Provider & Employer

**LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK**

**2018 LOCAL LAW INTRO. NO. 2
2018 LOCAL LAW NO. ____**

A LOCAL LAW AMENDING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF BOSTON, ENTITLED “TAXATION”, TO OPT-OUT OF THE EXEMPTION FOR CERTAIN ENERGY SYSTEMS PURSUANT TO §487 OF THE NEW YORK STATE REAL PROPERTY TAX LAW

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS FOLLOWS:

Section 1. Legislative Intent and Findings.

The Town Board of the Town of Boston finds that it is in the best interest of the Town of Boston, including its citizens and considering the Town’s tax base, to opt-out of the tax exemption for certain energy systems in accordance with the provision contained at Real Property Tax Law § 487(8), and to enact legislation that no exemption under Real Property Tax Law § 487 shall be applicable within the Town of Boston with respect to any energy system described in Real Property Tax Law § 487 constructed subsequent to the effective date herein. This Local Law repeals Local Law No. 5 of 2007, a local law to opt out of real property tax exemption for solar and wind energy systems and farm waste systems, in order to specify that the Town of Boston opts out of real property tax exemptions those and additional energy systems added in a 2017 amendment of Real Property Tax Law § 487.

Section 2. Amendments.

Chapter 111 of the Boston Town Code, *Taxation*, is hereby amended to create new Article VI, with the following text:

**Article VI. Opt-Out of Exemption for Certain Energy Systems
Pursuant to New York State Real Property Tax Law § 487**

§111-11. Tax exemption not permitted.

No exemption under Section 487 of the Real Property Tax Law shall be applicable in the jurisdiction of the Town of Boston for any real property which includes a solar or wind energy system, farm waste energy system, micro-hydroelectric energy system, fuel cell electric generating system, micro-combined heat and power generating equipment system, or electric energy storage

equipment and electric energy storage system which began construction subsequent to the effective date of this Article.

Section 3. Authority.

This article is enacted pursuant to Section 487(8) of the Real Property Tax Law of the State of New York as well as the Municipal Home Rule Law.

Section 4. Repeal.

Local Law No. 5 of 2007, titled “a local law to opt out of real property tax exemption for solar and wind energy systems and farm waste systems,” and any ordinances, local laws, and parts thereof inconsistent with this Local Law hereby are repealed.

Section 5. Severability.

A. If any part of this Local Law shall be judicially declared invalid, void, unconstitutional, or unenforceable, all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

B. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 6. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

Sponsor: Supervisor Keding

TOWN OF BOSTON – RESOLUTION NO. 2018-25

**AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD
OF TOWN OF BOSTON OF 2018 LOCAL LAW NO. 2**

WHEREAS, a resolution was duly adopted by the Boston Town Board of the for a public hearing to be held by said Town Board on May 16, 2018 at 7:45 p.m. at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled “A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, entitled ‘Taxation,’ to opt-out of the exemption for certain energy systems pursuant to §487 of the New York State Real Property Tax Law;” and

WHEREAS, notice of said public hearing was duly advertised in Hamburg Sun, the official newspaper of said Town, on April 27, 2018; and

WHEREAS, said public hearing was duly held on May 16, 2018 at 7:45 p.m. at Boston Town Hall, and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof; and

WHEREAS, the Boston Town Board, after due deliberation, finds it in the best interest of the Town of Boston to adopt said Local Law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts said 2018 Local Law No. 2 entitled “A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, entitled ‘Taxation,’ to opt-out of the exemption for certain energy systems pursuant to §487 of the New York State Real Property Tax Law;” a copy of which is attached hereto and made a part of this resolution, and be it further

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, the New York State Department of Taxation and Finance, and New York State Energy Research and Development Authority.

On May 16, 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 Martin | [] | [] | [] | [] |
| Councilmember Munger | [] | [] | [] | [] |
| Supervisor Keding | [] | [] | [] | [] |

Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

APRIL, 2018

page 2

DISBURSEMENTS

| | |
|-----------------------------------------------|-----------------|
| PAID TO SUPERVISOR FOR GENERAL FUND | 2,299.27 |
| PAID TO NYSDEC FOR DECALS | 519.73 |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | 118.00 |
| TOTAL DISBURSEMENTS | 2,937.00 |


MAY 1, 2018


_____, SUPERVISOR
JASON KEDING

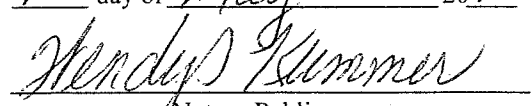
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this



Town Clerk

4th day of May 2018


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2022.

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 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>9</u> | DECALS | <u>12.27</u> |
| <u>7</u> | DEATH CERTIFICATES | <u>70.00</u> |
| <u>2</u> | MARRIAGE CERTIFICATES | <u>20.00</u> |
| <u>20</u> | FAXES | <u>5.00</u> |

TOTAL TOWN CLERK FEES

107.27

A1550

| | | |
|----------|--------------------|--------------|
| <u>3</u> | DISPOSITION OF DOG | <u>60.00</u> |
|----------|--------------------|--------------|

TOTAL A1550

60.00

A2025

| | | |
|----------|----------------------|---------------|
| <u>1</u> | USE OF FACILITY FEES | <u>100.00</u> |
|----------|----------------------|---------------|

TOTAL A2025

100.00

A2110

| | | |
|----------|----------|---------------|
| <u>2</u> | VARIANCE | <u>300.00</u> |
|----------|----------|---------------|

TOTAL A2110

300.00

A2544

| | | |
|-----------|--------------|---------------|
| <u>85</u> | DOG LICENSES | <u>451.00</u> |
|-----------|--------------|---------------|

TOTAL A2544

451.00

A2555

| | | |
|----------|------------------|-----------------|
| <u>8</u> | BUILDING PERMITS | <u>1,231.00</u> |
|----------|------------------|-----------------|

TOTAL A2555

1,231.00

A2590

| | | |
|----------|--------------|--------------|
| <u>1</u> | SIGN PERMITS | <u>50.00</u> |
|----------|--------------|--------------|

TOTAL A2590

50.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

MARCH 2018

Page 1

Applicant

Building location

Action Completed

2018 MAR -9 PM 12:03

Date

3/5/2018
Dennis Lindell
7556 Boston Colden Road

Building permit issued for residential addition

Bldg.
Permit # 4 \$100.00 \$35,000.00

7210 Elmtree

Final inspection for residential addition

3/15/2018
7556 Boston Colden Road

Rough framing & plumbing inspection on residential addition

3/19/2018
7189 Parkside Drive

Framing and final inspection for pole barn

6314 Pfarner Road

Framing and final inspection for pole barn

8033 Feddick Road

Framing and final inspection for pole barn

5257 Mayer Road

Check drainage to barn involved in fire

TOTALS FOR MARCH

\$100.00 \$35,000.00

APRIL 2018

4/2/2018
9503 Zimmerman Road

Met with E.C.H.D. and S.P.C.A on conditions at property

4/3/2018
Mike Noth
8863 Pearl Street

Building permit issued for roof over existing patio

\$50.00 \$1,500.00

4/4/2018
8702 Rockwood Road

Rough framing & partial insulation inspection on single family dwelling w/ attached garage

7852 Boston State Road

Check Lot #57 for property maintenance

4/9/2018
Boston Hotel
9373 Boston State Road

Building permit issued for roof assembly

\$50.00 \$1,500.00

Boston Hotel
9373 Boston State Road

Permit issued for wall sign

\$50.00 \$250.00

4/10/2018
Laurie Allen
6359 Patchin Road

Building permit issued for pole barn

\$170.00 \$22,500.00

4/11/2018
6537 Fairlane Drive

Final inspection for residential addition

4/12/2018
Michael Schneider
9721 Lango Road

Building permit issued for above ground pool

\$75.00 \$5,000.00

4/19/2018
Michael Schneider
9721 Lango Road

Building permit issued for vinyl deck

\$75.00 \$10,500.00

Michael Brown
5589 Feddick Road

Building permit issued for detached garage

\$90.00 \$5,000.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

APRIL 2018 page 2

| | | | | | |
|------------------|---------------------------------------|---------------------------------------------------------------------|----|------------|--------------|
| 4/23/2018 | 7228 Lower East Hill Road | Rough framing and final for barn; rough framing for garage addition | | | |
| | 7461 Omphalius Road | Rough framing and final for barn addition | | | |
| 4/25/2018 | 7004 Sunset Lane | Post 'Stop Work' notice | | | |
| | 5613 Rice Road | Check for property maintenance | | | |
| | 8062 Zimmerman Road | Check for structure changes of house | | | |
| | 6739 Mill Street | Check for property maintenance | | | |
| 4/26/2018 | Evans Bank 7205 Boston State Road | Permit issued for temporary sign | 3 | \$10.00 | |
| | William Loomis 7588 Omphalius Road | Building permit issued for single family dwelling | 11 | \$576.00 | \$300,000.00 |
| | William Loomis 7588 Omphalius Road | Building permit issued for detached garage | 12 | \$145.00 | \$19,500.00 |
| 4/27/2018 | 7556 Boston Colden Road | Final inspection for residential addition | | | |
| | 8863 Pearl Street | Rough framing inspection for roof assembly | | | |
| | 9373 Boston State Road | Rough framing inspection for roof assembly | | | |
| TOTALS FOR APRIL | | | | \$1,291.00 | \$365,750.00 |
| 2 MONTH TOTAL | | | | \$1,391.00 | \$400,750.00 |



William G. Ferguson
Code Enforcement Officer