

AGENDA
REGULAR MEETING - TOWN OF BOSTON
FEBRUARY 20, 2019 - 7:30 P.M.

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 2/6/2019
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. December 2018 Preliminary Income Statement
2. January 2019 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. PUBLIC HEARING at 7:45 pm - A Local Law Amending Chapter 104 of the Boston Town Code, Subdivision of Land
3. RESOLUTION 2019-09 – SEQRA Review for 2019 Local Law Intro No. 1
4. RESOLUTION 2019-10 – Authorizing Adoption by the Boston Town Board of Town of Boston of 2019 Local Law No. 1
5. RESOLUTION 2019-11 – Temporary Extension of Real Property Tax Payment Deadline
6. Application for Use of Facility – Conservation Advisory Council Snowshoeing Event on February 23 & March 2, 2019
7. Application for Use of Facility – March 23, 2019, Boston Historical Society Driver Safety Course
8. Application for Use of Town Meeting Facility – June 12, 2019, Boston Historical Society Meeting
9. Robert Ganey – Board of Assessment Review reappointment.

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting
-

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the February 6th, 2019 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$66,256 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance, \$14,833 for upgraded arterial monitoring equipment, and \$14,423 as the annual Installment due on September 29, 2019 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, February 6th, 2019, at 7:45 pm Eastern Standard Time. All persons interested in the matter shall be heard for or against at such time and place.

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2019-05

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

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

four (4) Yes

Carried

Councilwoman Lucachik read the public hearing notice for Cable Franchise Agreement:

NOTICE OF PUBLIC HEARING for the approval of a Cable Television Agreement between Time Warner Cable Northeast LLC and the Town Boston.

A public hearing shall be held by the Town Board of the Town of Boston on February 6, 2019, at 7:45 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, regarding granting a cable television franchise agreement by and between the Town of Boston and Time Warner Cable Northeast LLC, I/k/a Charter Communications. A copy of the agreement is available for public inspection during normal business hours at the Town Clerk's office, located at the above address. At such public hearing, all persons will be given an opportunity to be heard. Written and oral statements will be taken at that time. Time limitations may be imposed for each oral statement, if necessary.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Mark Meyerhofer, Director from Charter Communications

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2019-06

**GRANTING A CABLE TELEVISION FRANCHISE
HELD BY TIME WARNER CABLE NORTHEAST LLC**

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

DRAFT

Motion Con't:

four (4) Yes

Carried

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

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 Cartechine to approve Councilman Zachary Munger to attend the Association of Towns Annual Conference in New York City and approve reimbursement.

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

three (3) Yes

one (1) Recusal

Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding to approve the annual refuse licenses for Waste Management, Allied Waste Services, and 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,

RESOLUTION 2019-07

**AGREEMENT WITH BOSTON FREE LIBRARY
ASSOCIATION**

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 Boston Free Library Agreement,

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

Motion Con't:

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine to approve 2019 contract with Connie Miner, Grant Writer,

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 2019-08

APPROVING CodeRED SERVICE AGREEMENT

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

four (4) Yes

Carried

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Sherrie Pluta

Supervisor Keding stated the floor is closed.

Highway Superintendent Telaak reported on the following:

Snow plow drivers have been out quite often with the amount of snow. Two major breakdowns with trucks and have been repaired, also regular maintenance and repairs.

Attorney for the Town Costello reported on the following:

Nothing additional to report, will be covered in councilmembers reports.

Councilman Munger reported on the following:

Thank you to Boston and North Boston Fire Companies for the invitations to attend the Annual Installation Dinners.

Will reschedule meeting with Attorney Costello regarding the refuse contract and request for proposal.

Councilman Cartechine reported on the following:

Thanked the Erie County Water Authority for the prompt response on repairing water main breaks. Town will be working with the engineering firm and ECWA to resolve the long term issues of these breaks.

Attended the Boston, Colden Fire Chief meeting, there will be a narcan class on February 25th at Boston Fire Company.

Thank you to Boston and North Boston Fire Companies for the invitations to attend the Annual Installation Dinners.

Met with Connie Miner, Recreation Director, and Supervisor Keding to discuss Summer Concert Series, did secure \$1,000 grant from AIS.

Reminder that it is against Town Code to plow snow across the road.

Thanked Town Highway and County Highway crews for keeping the roads plowed.

Councilwoman Lucachik reported on the following:

Planning Board meeting is scheduled for February 12th at 7:30 pm, Code Review Committee will meet immediately following.

Has information available for Ready Erie, a downloadable app pertaining to emergency planning, will be posted on Town website.

ZBA meeting is February 7th at 7:00 pm and CAC meeting is February 25th at 7:00 pm. All boards are looking for members.

Thanked Mr. Hannon for his years of engineering service to the Town of Boston.

~~Have met with LaBella engineering firm to discuss upcoming projects and code revision.~~

Town Clerk Quinlan reported on the following:

It was an honor to attend the Boston Emergency Services Installation Dinner with the dedicated men and women from our community.

UNYTS Blood Drive of January 16th had great turnout of nineteen donors.

HEAP Outreach will be February 14th from 10:00 am—2:00pm, Boston Town Hall Court Room.

Order Hospice Spring Bouquets by February 16th from Herb Klein.

Kissing Bridge sponsoring Town of Boston Ski Day on February 23rd, passes available in the Town Clerk's office.

Lions Club Spaghetti Dinner is March 2nd at Patchin Fire Hall.

Check the Community Board in the foyer for upcoming events.

Town and County Tax Bills for Boston will be mailed mid next week, due March 15th.

Supervisor Keding reported on the following:

The Justice Grant will be used to replace the seating in the Court Room.
Thanked the Boston and North Boston Fire Companies, and the Boston EMS for the invitations to attend the Annual Installation Dinners.
Boy Scout Pancake Breakfast had a great attendance.
If AIM Funding is eliminated for Boston that would be a cut of \$50,000.
More information for CodeRED will be coming forth.
Will be attending Association of Towns Annual Conference and sitting on a panel representing Erie County.

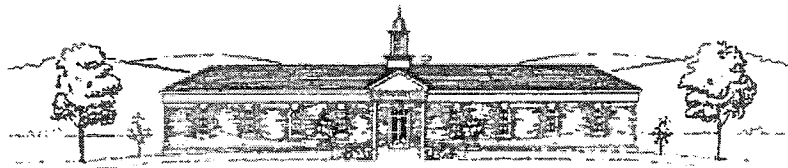
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:12 pm.

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: February 20, 2019

		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal #PA-1255	\$3,038.30
Abstract #2 – 2019 Payables	Journal #AP-1256	\$53,197.76
Total Payables submitted for approval:		\$56,236.06

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

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

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

February 20, 2019 - ABSTRACT - 2018 Payables



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

Created By: epericak

Journal Number: PA - 1255 Account#	Journal Desc: AP Batch 65 Account Description	Trans Description	Date	Journal Date: 12/31/2018 Reference	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2018	Fund A00 Prior AP Account		\$0.00	\$3,038.30	\$0.00 8
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 196464 December 2018 - Retainer for Attorney for the Town	12/31/2018	Vendor#: 1783		\$2,250.00	\$0.00	\$0.00 5
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 196462 December 2018 - Tax Assessment Litigation	12/31/2018	Vendor#: 1783		\$300.00	\$0.00	\$0.00 6
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 196463 December 2018 - ZBA & Planning Board Matters	12/31/2018	Vendor#: 1783		\$420.00	\$0.00	\$0.00 7
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Dec 2018 Pizza for Friday Night Rec 12/14/18 & 12/21/18	12/31/2018	Vendor#: 1426		\$14.45	\$0.00	\$0.00 1
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Dec 2018 Pizza for Friday Night Rec 12/14/18 & 12/21/18	12/31/2018	Vendor#: 1426		\$17.95	\$0.00	\$0.00 2
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Dec 2018 Pizza for Friday Night Rec 12/14/18 & 12/21/18	12/31/2018	Vendor#: 1426		\$17.95	\$0.00	\$0.00 3
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Dec 2018 Pizza for Friday Night Rec 12/14/18 & 12/21/18	12/31/2018	Vendor#: 1426		\$17.95	\$0.00	\$0.00 4
Total Number of 8 Transactions						\$3,038.30	\$3,038.30	\$0.00

PA - 1255 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$3,038.30	\$3,038.30	\$0.00
Total	\$3,038.30	\$3,038.30	\$0.00

Report run by: epericak

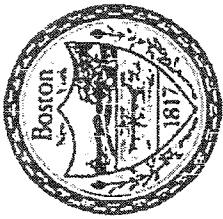
Page 1 of 1

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

02/19/2019 11:20:18

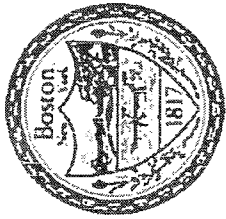
February 20, 2019 - ABSTRACT - 2019 Payables



Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

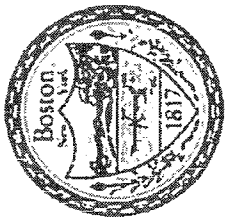
Journal Number: AP - 1258	Journal Desc: AP Batch 4	Trans Description	Date	Journal Date: 2/20/2019	Reference	Account Period: 2 - Feb	Debit	Credit	Status: Currently Active	ENCLIQ	Sag #
Account#	Account Description										
A00-0600-0000-0000	ACCOUNT'S PAYABLE	Fund A00 AP Account	2/20/2019	Fund A00 AP Account		\$0.00	\$14,089.09		\$0.00		97
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2019-01-01 January 2019 Justice Fees to State/County	2/20/2019	Vendor#: 178		\$4,512.00	\$0.00		\$0.00		38
A00-1010-0000-0000	TOWN BID-CONTR	HAMBURG SUN 144034 AD#1476677 - Public Hearing Notice for Cable TV Agreement	2/20/2019	Vendor#: 61		\$45.00	\$0.00		\$0.00		7
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 35917 Paper Supplies for Buildings	2/20/2019	Vendor#: 694		\$704.10	\$0.00		\$0.00		1
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 160195 Buildings Acct 1475 - Keys for Parks & Kitchen	2/20/2019	Vendor#: 24		\$7.16	\$0.00		\$0.00		4
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 160192 Buildings Acct 1475 - Bleach for Kitchen, Cable Ties for Court Chairs	2/20/2019	Vendor#: 24		\$10.78	\$0.00		\$0.00		5
A00-1620-0400-0000	BUILDINGS- CONTR	LAKE SHORE HARDWARE & TOOL 42715 Sewer Cleaner 3/4 Cable Rental	2/20/2019	Vendor#: 1161		\$90.00	\$0.00		\$0.00		67
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 6101 (5514) Pest Control - Town Hall	2/20/2019	Vendor#: 1811		\$55.00	\$0.00		\$0.00		96
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 160268 Recreation Acct 1465 - Tile Seal, Caulk Gun, pine corners	2/20/2019	Vendor#: 24		\$46.59	\$0.00		\$0.00		65
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 160271 Recreation Acct 1465 - Pine Qtr Rnd B11	2/20/2019	Vendor#: 24		\$1.25	\$0.00		\$0.00		66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 159814 Buildings Acct 1475 - Painting supplies for Rec Bldg	2/20/2019	Vendor#: 24		\$22.47	\$0.00		\$0.00		6
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	UNIFIRST CORP. 0551603596 Trooper Barracks - Carpet Cleaning	2/20/2019	Vendor#: 1296		\$132.56	\$0.00		\$0.00		2
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 6100 (5513) Pest Control - Trooper Barracks	2/20/2019	Vendor#: 1811		\$55.00	\$0.00		\$0.00		36
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Onsolve LLC ECN-035124 CodeRED Emergency Alert System 2/7/19 - 2/6/20	2/20/2019	Vendor#: 1869		\$3,200.00	\$0.00		\$0.00		81
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00002026 System Support 2/9/19	2/20/2019	Vendor#: 1703		\$95.00	\$0.00		\$0.00		40
A00-1670-0403-0000	CENT PRINTMAIL- CONTR	Visa 2522 - Jan 2019 January Statement - Microchip reader, Postage	2/20/2019	Vendor#: 1863		\$7.45	\$0.00		\$0.00		55



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

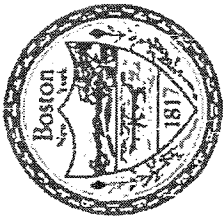
Journal Number: AP - 1256		Journal Desc: AP Batch 4		Trans Description		Date	Journal Date: 2/20/2019	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Journal Desc: AP Batch 4		Trans Description		Date	Reference	Debit	Credit	ENCL	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			NeoFunds by NeoPost 1/24/19 Acct #7900 0440 8021 9839 - Postage Balance		2/20/2019	Vendor#: 1616	\$556.33	\$0.00	\$0.00	3
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$18.00	\$0.00	\$0.00	68
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$20.47	\$0.00	\$0.00	69
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$403.34	\$0.00	\$0.00	70
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$130.04	\$0.00	\$0.00	71
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$1.67	\$0.00	\$0.00	72
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$131.33	\$0.00	\$0.00	73
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$48.06	\$0.00	\$0.00	74
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$9.42	\$0.00	\$0.00	75
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$720.00	\$0.00	\$0.00	76
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$1,917.87	\$0.00	\$0.00	77
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$8.56	\$0.00	\$0.00	78
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$0.50	\$0.00	\$0.00	79
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY			Sandra Quinlan, Tax Collector 2019 Town & County Taxes 2019 Town & County Taxes		2/20/2019	Vendor#: 1769	\$63.99	\$0.00	\$0.00	80
A00-3510-0200-0000	DOG CONTROL- EQUIP			Visa 2622 - Jan 2019 January Statement - Microchip reader, Postage		2/20/2019	Vendor#: 1863	\$210.00	\$0.00	\$0.00	56
A00-3510-0400-0000	DOG CONTROL- CONTR			BOSTON HIGHWAY DEPT. Jan 2019 - Dog Control January 2019 - Dog Control fuel (12 gal.)		2/20/2019	Vendor# 90	\$21.80	\$0.00	\$0.00	17



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

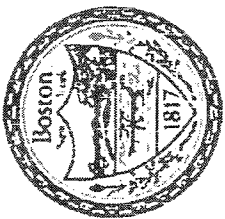
Journal Number: AP - 1256		Journal Desc: AP Batch 4		Journal Date: 2/20/2019		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	EATON OFFICE SUPPLY CO., INC. PINV65830 Toner Cartridge for Sec. to Boards Printer	2/20/2019	Vendor#: 1320	\$18.99	\$0.00	\$0.00	11	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1605177 Highway Uniforms & Supplies	2/20/2019	Vendor#: 1296	\$130.80	\$0.00	\$0.00	13	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1606718 Highway Uniforms & Supplies	2/20/2019	Vendor#: 1296	\$145.19	\$0.00	\$0.00	23	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1608313 Highway Uniforms & Supplies	2/20/2019	Vendor#: 1296	\$126.98	\$0.00	\$0.00	83	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee M20100 Coffee for Nutrition	2/20/2019	Vendor#: 1768	\$73.78	\$0.00	\$0.00	63	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 23219 Stirrers/Decanter for Nutrition Program	2/20/2019	Vendor#: 1768	\$4.30	\$0.00	\$0.00	64	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Jan 2019 - Parks January 2019 - Parks Gasoline Usage (113.3 gal)	2/20/2019	Vendor#: 90	\$205.87	\$0.00	\$0.00	16	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Jan 2019 - Rec 1/18/19 Friday Night Rec Pizza - both sessions	2/20/2019	Vendor#: 1426	\$34.55	\$0.00	\$0.00	28	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA Jan 2019 - Rec 1/18/19 Friday Night Rec Pizza - both sessions	2/20/2019	Vendor#: 1426	\$32.55	\$0.00	\$0.00	27	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC B0700326177 Transaction B0700326177 - Friday Night Rec Drinks	2/20/2019	Vendor#: 1424	\$13.34	\$0.00	\$0.00	37	
A00-8010-0400-0000	ZONING-CONTR	EATON OFFICE SUPPLY CO., INC. PINV65830 Toner Cartridge for Sec. to Boards Printer	2/20/2019	Vendor#: 1320	\$19.00	\$0.00	\$0.00	9	
A00-8020-0400-0000	PLANNING- CONTR	EATON OFFICE SUPPLY CO., INC. PINV65830 Toner Cartridge for Sec. to Boards Printer	2/20/2019	Vendor#: 1320	\$19.00	\$0.00	\$0.00	8	
A00-8710-0400-0000	CONSERVATION- CONTR	EATON OFFICE SUPPLY CO., INC. PINV65830 Toner Cartridge for Sec. to Boards Printer	2/20/2019	Vendor#: 1320	\$19.00	\$0.00	\$0.00	10	
D80-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/20/2019	Fund DB0 AP Account	\$0.00	\$30,783.94	\$0.00	98	
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 15508 Autosilk Jr. Ribbons S&H	2/20/2019	Vendor#: 198	\$16.56	\$0.00	\$0.00	85	
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 584722 Diesel Fuel - 3003 gallon	2/20/2019	Vendor#: 17	\$5,869.06	\$0.00	\$0.00	20	



Town of Boston
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Created By: epericak

Journal Number: AP - 1256		Journal Desc: AP Batch 4		Date	Reference	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	DECKMAN OIL COMPANY 706076 Kendall SHPRZ Grse. Syngear FE 75W/90, & Gal Blue Ribbon Hyd AW 46		2/20/2019	Vendor#: 147	\$1,583.43	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$1.60	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$11.98	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$10.84	\$0.00	\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$4.99	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$1.92	\$0.00	\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$3.00	\$0.00	\$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$6.90	\$0.00	\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$4.49	\$0.00	\$0.00	49
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$10.36	\$0.00	\$0.00	50
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$7.49	\$0.00	\$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. Jan 2019 Highway Acct 1470 - Jan 2019 Invoices		2/20/2019	Vendor#: 24	\$10.99	\$0.00	\$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP. 033149557P Special 3/4" Nuts x12		2/20/2019	Vendor#: 842	\$66.48	\$0.00	\$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 19295055 96 IH rear differential, hinge clutch brake, silicone gskt		2/20/2019	Vendor#: 177	\$4,122.54	\$0.00	\$0.00	54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SS Diesel & Auto LLC 26673 Coolant, hose, mounts, antifreeze & repairs for F550 Utility vehicle		2/20/2019	Vendor#: 1785	\$1,547.54	\$0.00	\$0.00	84



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1256		Journal Desc: AP Batch 4		Journal Date: 2/20/2019		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCU	Q	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BOSTON VALLEY AUTO & TRK REP 2/13/19 2019 Vehicle Inspection on the 2018 Silverado	2/20/2019	Vendor#: 755	\$10.00	\$0.00	\$0.00		82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Marquant Repair & Equipment Sales 10420 Invoice #10420 - ms-2210 48w	2/20/2019	Vendor#: 1778	\$79.90	\$0.00	\$0.00		21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREY HEAVY DUTY 1047469 center bolts, u-bolt kit, repair rear spring	2/20/2019	Vendor#: 19	\$315.64	\$0.00	\$0.00		22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 128182 1-1/4" CR Round	2/20/2019	Vendor#: 134	\$46.25	\$0.00	\$0.00		18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 070757 Nihard Wing Shoe, Nihard Mushroom Shoe	2/20/2019	Vendor#: 130	\$971.00	\$0.00	\$0.00		19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-3067 Exhaust Manifold, gaskets, screws, spacer, stud, clamp	2/20/2019	Vendor#: 23	\$953.70	\$0.00	\$0.00		14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREY HEAVY DUTY 1047392 Axle Shaft	2/20/2019	Vendor#: 19	\$1,163.82	\$0.00	\$0.00		12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 159435 Cap - Rad	2/20/2019	Vendor#: 409	\$7.03	\$0.00	\$0.00		24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY January 2019 Siml Highway Dept Acct #140 - January 2019 parts - Invoice #'s 27026, 27486, 27674, 28032, 28107, 29215, 29374, 29375	2/20/2019	Vendor#: 774	\$468.32	\$0.00	\$0.00		25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 128045 mini light bar, amber light	2/20/2019	Vendor#: 134	\$107.89	\$0.00	\$0.00		92
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 128084 bolt, hex nut	2/20/2019	Vendor#: 134	\$53.29	\$0.00	\$0.00		93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 159434 Mirror asy, Cap- Rad, Element As	2/20/2019	Vendor#: 409	\$271.54	\$0.00	\$0.00		94
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 159373 Cable Asy, Kit-Elam	2/20/2019	Vendor#: 409	\$60.41	\$0.00	\$0.00		95
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0592939 Salt (109.41 Tons)- Tickets 929314, 929574, 929807	2/20/2019	Vendor#: 135	\$1,026.31	\$0.00	\$0.00		86
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0592939 Salt (109.41 Tons)- Tickets 929314, 929574, 929807	2/20/2019	Vendor#: 135	\$1,021.25	\$0.00	\$0.00		88
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0592939 Salt (109.41 Tons)- Tickets 929314, 929574, 929807	2/20/2019	Vendor#: 135	\$1,026.31	\$0.00	\$0.00		90



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Journal Number: AP - 1256		Journal Desc: AP Batch 4		Date	Reference	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Trans			Debit	Credit	ENCLIQ	Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0589109 Salt (81.75 tons) - Tickets 924481, 925207	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,147.70	\$0.00	\$0.00	30
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0589109 Salt (81.75 tons) - Tickets 924481, 925207	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,151.92	\$0.00	\$0.00	28
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0588233 Salt (72.93 Tons) - Tickets 923392, 923954	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,023.93	\$0.00	\$0.00	32
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0588233 Salt (72.93 Tons) - Tickets 923392, 923954	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,027.59	\$0.00	\$0.00	34
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,024.90	\$0.00	\$0.00	57
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,023.50	\$0.00	\$0.00	59
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,024.06	\$0.00	\$0.00	61
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,024.06	\$0.00	\$0.00	62
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,023.50	\$0.00	\$0.00	60
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0592066 Salt (109.36 Tons) - Tickets 928122, 928419, 928682	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,024.91	\$0.00	\$0.00	58
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0588233 Salt (72.93 Tons) - Tickets 923392, 923954	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,027.59	\$0.00	\$0.00	35
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0588233 Salt (72.93 Tons) - Tickets 923392, 923954	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,023.93	\$0.00	\$0.00	33
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0589109 Salt (81.75 tons) - Tickets 924481, 925207	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,151.93	\$0.00	\$0.00	29
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0589109 Salt (81.75 tons) - Tickets 924481, 925207	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,147.71	\$0.00	\$0.00	31
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0592939 Salt (109.41 Tons) - Tickets 929314, 929574, 929807	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,026.31	\$0.00	\$0.00	31
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC - 0592939 Salt (109.41 Tons) - Tickets 929314, 929574, 929807	AMERICAN ROCK SALT CO LLC	2/20/2019	Vendor#: 135	\$1,021.26	\$0.00	\$0.00	89

February 20, 2019 - A B S T R A C T - 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1256		Journal Desc: AP Batch 4		Journal Date: 2/20/2019		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCU	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC- 0592939 Salt (109.41 Tons)- Tickets 929314, 929574, 929807	2/20/2019	Vendor#: 135	\$1,026.31	\$0.00	\$0.00	87	
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD AP Account	2/20/2019	Fund SMD AP Account	\$0.00	\$324.73	\$0.00	99	
SMD-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 428371 Boston EMS - Respirator Fit, Tuberculosis Test, & Physical 1/24/19	2/20/2019	Vendor#: 1499	\$134.00	\$0.00	\$0.00	39	
SMD-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT- Jan 2019 - EMS January 2019 - EMS Diesel (67.1 gal) and Gas (20.5 gal)	2/20/2019	Vendor#: 90	\$190.73	\$0.00	\$0.00	15	
Total Number of 99 Transactions					\$53,197.76	\$53,197.76	\$0.00		

AP - 1256 Summary By Fund Number

Fund	Debit	Credit	ENCU
A00	\$14,089.09	\$14,089.09	\$0.00
DB0	\$38,783.94	\$38,783.94	\$0.00
SMD	\$324.73	\$324.73	\$0.00
Total	\$53,197.76	\$53,197.76	\$0.00

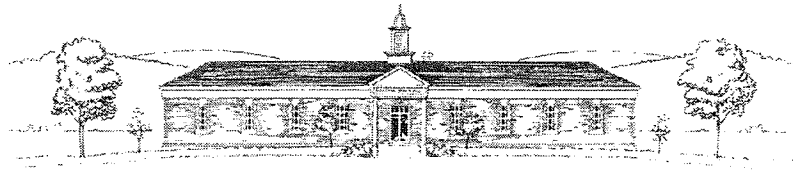
Report run by: epericak

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02/19/2019 11:21:3

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



TOWN OF BOSTON

To: Town Board

From: Bookkeeper's Office

Re: 2018 Accrual Period

Governmental fund financial statements are prepared using a modified accrual basis of accounting that is defined by a series of Statements and Interpretations of the National Council on Governmental Accounting (NCGA) and the Governmental Accounting Standards Board (GASB).

GASB Statements 33 and 34 as well as Interpretation No. 6 express that in the absence of an explicit requirement to do otherwise, a government should *accrue* a governmental fund liability and expenditure in the period in which the government incurs the liability. Governmental fund liabilities and expenditures that should be accrued include liabilities that, once incurred, normally are paid in a timely manner and in full from current financial resources—for example, salaries, professional services, supplies, utilities, and travel. To the extent not paid, such liabilities generally represent claims against current financial resources and should be reported as governmental fund liabilities.

Regarding revenues, generally accepted accounting principles (GAAP) require that governmental funds recognize revenues in the accounting period in which they become susceptible to accrual – that is, when they become both measurable and available to finance the expenditures of the fiscal period. Financial resources are available to the extent they are collectible within the current period or soon enough thereafter to be used to pay liability of the current period. Governments can choose the length of the availability period. However, the availability period for the property tax revenue recognition is limited to no more than 60 days.

It is recommended that governments attempt to use a single availability period. As such, the Town of Boston will use the 60 day accrual period for both revenues and expenses. Therefore, the December 31, 2018 Income Statement will continue to change as items are accrued throughout this 60 day window.

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
Income Statement: 2017 - 2018
For the Period Ending 12/31/2018 - Preliminary Balances

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 190,822	\$ 190,822	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	3,243	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	10,000	11,316	113.16%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	995,805	127.67%
A00-1170-0000-0000	FRANCHISES	85,000	97,473	114.67%
A00-1255-0000-0000	CLERK FEES	1,500	4,023	268.23%
A00-1550-0000-0000	DOG CONTROL FEES	300	465	155.00%
A00-1972-0000-0000	PROGRAM FOR AGING	500	1,081	216.15%
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	52,438	87.40%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	1,175	587.50%
A00-2069-0000-0000	CULTURAL & REC INCOME	1,800	2,100	116.67%
A00-2110-0000-0000	ZONING INCOME	1,200	3,850	320.83%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	20,179	807.14%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	100.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	92	100.00%
A00-2544-0000-0000	DOG LICENSES	1,700	4,330	254.71%
A00-2545-0000-0000	LICENSES- OTHER	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	23,398	155.98%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,415	120.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	182,674	166.07%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	3,555	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	175	4.38%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	1,415	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	158,496	132.08%
A00-3060-0000-0000	STATE AID - RECORDS	10,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	760	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,250	83.33%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	111,498	100.00%
<i>Expenditures</i>				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 31,167	91.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	2,087	41.73%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	103,716	99.95%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	4,512	75.20%
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	103,055	147.61%
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	3,796	94.90%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	50,000	113,748	227.50%
A00-1321-0401-0000	ACCOUNTING FEES	-	3,489	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	100.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	64,641	103.88%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	5,095	127.38%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$0.00	\$44.58	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	74,735	126.19%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	4,991	97.86%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	14,974	37.43%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	-	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	49,302	503.08%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	23,700	74.06%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	2,211	36.85%
A00-1620-0101-0000	BUILDINGS -PER SVC	23,636	13,757	58.21%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	3,291	6.58%
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	90,281	90.28%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	-	3,656	100.00%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	10,320	41.03%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	12,545	83.64%
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	67,785	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	2,825	80.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	294	22.62%
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	3,250	3,443	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	100.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	1,820	91.01%
A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	11,271	100.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	1,299	54.50%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,500	24,435	103.98%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	-	79	100.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	1,153	128.14%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	82,129	100.85%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	3,236	71.91%
A00-5132-0400-0000	GARAGE-CONTR	25,000	26,565	106.26%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	36,135	180.68%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	18,078	100.00%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	7,630	123.06%
A00-7110-0100-0000	PARKS- PER SVC	85,279	86,766	101.74%
A00-7110-0201-0000	EQUIPMENT	16,307	20,601	126.34%
A00-7110-0400-0000	PARKS- CONTR	15,000	17,235	114.90%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	4,106	92.05%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	606	80.84%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,450	4,618	103.77%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	57,465	61.40%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	8,770	37.31%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	2,958	73.04%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	13,236	61.56%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	11,005	84.65%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,245	101.88%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	4,307	107.67%
A00-8010-0400-0000	ZONING-CONTR	12,000	7,046	58.72%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	2,980	85.16%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	690	21.57%
A00-8020-0400-0000	PLANNING- CONTR	8,500	3,303	38.85%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	1,214	130.56%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	2,508	96.48%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	100.00%
A00-8810-0400-0000	CEMETERY- CONTRACTUAL	610	2,450	401.64%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	100.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	73,055	89.75%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	54,456	83.78%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	12,915	129.15%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	3,312	66.23%
A00-9055-0800-0000	DISABILITY INSURANCE	500	426	85.21%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	29,386	97.95%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	27,560	97.42%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	8,839	803.57%
DB0-2650-0000-0000	SALE OF SCRAP	-	1,725	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	6,570	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	2,883	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	1,126	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	2,514	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	100.00%
DB0-3501-0000-0000	STATE AID	83,196	58,795	70.67%
<i>Expenditure</i>				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 206,022	100.56%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	249,079	122.31%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	39,926	95.06%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	26,703	106.81%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	17,361	21,161	121.85%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	66,722	83.40%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	1,170	27.53%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	87,470	95.69%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	59,318	75.09%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	91,414	87,470	95.69%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	79,000	59,313	75.08%
DB0-9010-0800-0000	STATE RETIREMENT	43,830	52,174	119.04%
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	29,405	98.02%
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,395	99.55%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	97,212	96.06%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	352	100.00%

<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 29,746	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,745	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	100.00%

Water #2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	-	623	100.00%

<i>Expenditure</i>				
HB0-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 16,825	82.47%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	100.00%
HB0-9730-0700-0000	BAN INTEREST	2,673	2,673	100.01%

Water #3				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 247,338	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	5,788	100.00%

<i>Expenditure</i>				
HCO-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 17,045	72.70%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	100.00%
HCO-9730-0700-0000	BAN INTEREST	127,794	129,265	101.15%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	-	313	100.00%

<i>Expenditure</i>				
HD0-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 687	22.91%

Water Ext 2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	559	100.00%

<i>Expenditure</i>				
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	100.02%

Water #3, Ext. 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	177	100.00%

<i>Expenditure</i>				
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	100.00%

Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	206	100.00%

<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	\$ 16,096	\$ 22,461	139.54%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	-	2,989	100.00%
<i>Expenditure</i>				
SFO-3410-0401-0000	CONTRACTS	\$ 535,000	\$ 508,173	94.99%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	68,117	37,158	54.55%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	491	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	-	2,644	100.00%
<i>Expenditure</i>				
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 588,000	\$ 593,804	100.99%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	10,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	-	379	100.00%
<i>Expenditure</i>				
SMO-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 52,657	98.31%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	18,086	95.19%
SMO-9040-0800-0000	WORKER'S COMP	11,000	10,385	94.41%
SMO-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	3,124	3,124	99.99%

Town of Boston
Income Statement: 2019
For the Period Ending 1/31/2019

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 211,714	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	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	-	0.00%
A00-1170-0000-0000	FRANCHISES	90,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	1,500	-	0.00%
A00-1550-0000-0000	DOG CONTROL FEES	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	81	0.16%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	-	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	-	0.00%
A00-2545-0000-0000	LICENSES- OTHER	200	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	-	0.00%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	-	0.00%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	100.00%
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	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	130,000	-	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	-	-	100.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	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	\$ 2,833	8.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	8,278	7.66%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	60	0.86%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	8,750	7.27%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	60	1.00%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	213	7.11%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	269	7.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	4,976	7.46%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	230	4.30%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	-	-	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	5,703	7.03%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	60	1.18%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	1,285	8.33%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	-	-	100.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	-	0.00%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	7,600	-	0.00%
A00-1620-0101-0000	BUILDINGS-PER SVC	23,636	2,670	11.30%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	741	2.47%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	-	0.00%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	-	0.00%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	-	0.00%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	24,000	-	0.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	979	6.52%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	59,882	85.55%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	1,600	51.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,650	-	0.00%
A00-1985-0400-0000	OTHER GENERAL GOVT SUPPORT	15,000	-	0.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	-	0.00%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	1,045	8.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	-	0.00%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	1,986	8.30%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	-	-	100.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	92	9.20%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	6,168	7.41%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	-	0.00%
A00-5132-0400-0000	GARAGE-CONTR	25,000	435	1.74%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	-	0.00%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	1,092	5.57%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	96	1.55%
A00-7110-0100-0000	PARKS- PER SVC	88,299	3,606	4.08%
A00-7110-0201-0000	EQUIPMENT	16,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	48,500	-	0.00%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,933	748	15.15%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	-	0.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,400	-	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	82,320	701	0.85%
A00-7310-0200-0000	RECREATION- EQUIPMENT	-	-	100.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	24,500	-	0.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	-	0.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	296	59.17%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	1,650	12.69%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC CONTR	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	334	8.11%
A00-8010-0400-0000	ZONING-CONTR	9,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	238	6.80%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,500	270	4.15%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	196	21.10%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	70,000	-	0.00%
A00-9030-0800-0000	SOCIAL SECURITY	64,000	3,895	6.09%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	-	0.00%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	55,000	1,166	2.12%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	26,360	-	0.00%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 785,424	\$ -	0.00%
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	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,235	-	0.00%
<i>Expenditure</i>				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	-	0.00%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	1,035	1.29%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	13,804	14.54%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	-	0.00%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	94,907	13,804	14.54%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	-	0.00%
DB0-9010-0800-0000	STATE RETIREMENT	46,000	-	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	2,073	6.69%
DB0-9040-0800-0000	WORKERS' COMPENSATION	75,000	-	0.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	5,273	5.86%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,831	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,922	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	37,995	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	6,914	-	0.00%

Water #2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ -	0.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HBO-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ -	0.00%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	2,139	-	0.00%

Water #3				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 251,014	\$ -	0.00%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,908	\$ -	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	97,800	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	126,306	73,300	58.03%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ -	0.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ -	0.00%

Water Ext 2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,970	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,515	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,515	-	0.00%

Water #3 Ext. 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%

<i>Expenditure</i>				
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,269	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,450	-	0.00%

Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,175	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%

<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ -	0.00%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	\$ 50,000	\$ -	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	-	-	100.00%
<i>Expenditure</i>				
SFO-1910-0400-0000	UNALLOCATED INSURANCE	\$ 37,619	\$ -	0.00%
SFO-3410-0401-0000	CONTRACTS	535,000	-	0.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	-	0.00%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ -	0.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	-	-	100.00%
<i>Expenditure</i>				
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 52,024	8.49%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 92,817	\$ -	0.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	-	-	100.00%
<i>Expenditure</i>				
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ -	0.00%
SMO-4540-0400-0000	CONTRACTUAL	53,560	35	0.07%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	11,000	-	0.00%
SMO-9730-0600-0000	BAN'S PRINCIPAL	11,701	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	2,723	-	0.00%

NOTICE OF PUBLIC HEARING

A public hearing shall be held by the Town Board of the Town of Boston on February 20, 2019, 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 2019 Local Law Intro. No. 1, entitled: "A LOCAL LAW Amending Chapter 104 of the Boston Town Code, Subdivision of Land." This Local Law amends the Boston Subdivision Regulations in order to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations.

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

Dated: January 16, 2019

Published: February 1, 2019

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**

**2019 LOCAL LAW INTRO. NO. 1
2019 LOCAL LAW NO. ____**

A LOCAL LAW Amending Chapter 104 of the Boston Town Code, Subdivision of Land.

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

Section 1. Legislative Intent.

This Local Law amends the Boston Subdivision Regulations. The Boston Subdivision Regulations adopted by the Town Board of the Town of Boston 12-31-1990 by L.L. No. 7-1990 and as from time to time amended, require the amendments effected by this Local Law in order to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations.

Section 2. Amend Chapter 104 of the Boston Town Code, Subdivision of Land.

The following sections of Chapter 104 of the Boston Town Code, *Subdivision of Land*, are hereby amended to read as follows:

2.1 Article II: Definitions, § 104-3 *Terms Defined*, is amended as follows, with all other portions of that Article remaining unchanged:

SUBDIVISION

The division of any parcel of land into two ~~five~~ or more lots, plots, sites or other divisions of land for immediate or future sale or for building development ~~in such a way as to create one or more new streets or which creates the necessity for the construction of one or more new streets to provide access to adjacent improved or unimproved land for the development or continued use thereof in conformance with the laws, ordinances and regulations of the Town of Boston, the County of Erie or the State of New York.~~ with or without streets or highways; provided, however, that the sale or exchange of parcels of land between adjacent or adjoining property owners or where such sales do not create additional lots shall not be considered a subdivision of land. The term "subdivision" also includes re-subdivision and as appropriate in these regulations shall refer to the process of subdividing land or to the land subdivided.

MINOR SUBDIVISION

Any subdivision containing not more than four lots fronting on an existing street and not adversely affecting the development of the remainder of the parcel or

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Underlined material is to be added.

~~Strikethrough~~ indicates material to be eliminated.

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adjoining property and not in conflict with any provision or portion of the Master Plan, Official Map or Zoning, if such exists, or these regulations. The Planning Board may waive the filing requirement of final plat for a minor subdivision if acceptable with the Town Engineer.

MAJOR SUBDIVISION

Any subdivision not classified as a minor subdivision, including but not limited to subdivisions of five or more lots, or any size subdivision requiring any new street or extension of municipal facilities.

2.2 Article III: General Provisions, § 104-4 *Applications to the Planning Board*, is amended to add a new sub-section E as follows, with all other portions of § 104-4 remaining unchanged:

E. Preliminary Plat Approval Fees shall be set forth in the Schedule of Fees, as adopted by the Town Board of the Town of Boston.

2.3 Article IV: Preapplication Procedures, § 104-8 *Recommendations to Planning Board*, is hereby amended to read in its entirety as follows:

Recommendations to the Planning Board Rezoning for Subdivisions.

~~A. When the preapplication plan is submitted, the Planning Board shall give its recommendations, in writing, concerning the following:~~

~~(1) Zoning to be established, if necessary.~~

~~(2) Access to surrounding properties.~~

~~(3) The recreational area requirement.~~

~~B. The Planning Board shall also provide the applicant with such subdivision development forms as may have been adopted by the Board.~~

If rezoning is required for all or part of the proposed subdivision land, a rezoning request shall be submitted to the Town Board prior to preliminary plat submission. A copy of this rezoning request shall be submitted to the Planning Board with the preliminary plat. All property shall be zoned in the Zoning District that first permits the use proposed by the developer.

2.4 Article V: Preliminary Plat, § 104-10 *Distribution of prints*, is hereby amended to read in its entirety as follows:

Distribution of prints.

Prints of the preliminary plat shall be distributed as follows:

A. ~~Five~~ Ten copies to the Planning Board.

B. One copy ~~for~~ to the Town Engineer.

- C. One copy ~~for~~ to the Highway Department.
- D. One copy ~~for~~ to the Town Attorney.
- E. ~~One copy for~~ Five copies to the Town Board.
- F. ~~One copy for~~ Two copies to the Town Clerk.
- G. One copy to the Code Enforcement Officer.
- H. One copy to the Town Planning Consultant.

2.5 Article V: Preliminary Plat, § 104-12 *Hearing*, is hereby amended to read in its entirety as follows:

Hearing.

Within 45 days after receipt by the Chairperson of the Planning Board of a preliminary plat that complies with the provisions of these regulations ~~by the Chairman of the Planning Board~~, the Planning Board shall hold a public hearing, which hearing shall be advertised at least once in a newspaper of general circulation in the Town at least ~~five~~ ten days before such hearing.

2.6 Article VI: Final Plat, § 104-16 *Application for approval*, is hereby amended to read in its entirety as follows:

Application for approval.

- A. Application by the owner to the Planning Board for final plat approval of a major subdivision shall be made in the form provided therefor and shall be accompanied by the following.
 - (1) ~~Three linen~~ reproducible prints of the final subdivision map, in a form suitable for filing with the County Clerk.
 - (2) Seven additional prints of the final subdivision map.
 - (3) Two copies of a general location description for publication.
 - (4) A certified check in the amount ~~of \$75 payable to the Town of Boston~~ set forth in the Schedule of Fees.
- B. If the final plat is not submitted within nine months of conditional approval of the preliminary plat, the Planning Board may refuse to approve the final plat.

2.7 Article VI: Final Plat, § 104-17 *Requirement for submittal of map*, is hereby amended to read in its entirety as follows:

Requirement for submittal of map.

The applicant shall not submit the final subdivision map to the Planning Board until all the approvals required on the final subdivision development application have been obtained from the designated appropriate officials.

2.8 Article VI: Final Plat, § 104-18 *Specifications*, is amended as follows, with all other portions of that Section remaining unchanged:

- A. Form and scale of final plat. The final subdivision plat shall be clear and legible prints ~~on cloth or paper~~, as provided herein, ~~on a sheet size acceptable in a format suitable~~ for filing as a map cover in the Erie County Clerk's office. ~~The scale shall be a minimum of 100 feet to the inch. Where necessary, the plat may be on several sheets accompanied by an index sheet showing the entire subdivision. For large subdivisions, the final plat may be submitted for approval progressively in contiguous sections satisfactory to the Planning Board.~~

* * *

- C. Additional final plat data.

* * *

-
- (2) All new development of ~~industrial sites, major subdivisions, or planned unit developments (PUD), commercial sites over three acres and residential development over five acres~~ shall include a traffic study and report. The traffic study shall include, but not be limited to, streetlighting at new roads that intersect with ~~Boston State Road~~ or existing Town roads, provisions for maintenance and protection of traffic and pedestrians in and around the project site during construction, and impacts to the existing traffic flow due to increased traffic caused by development. The Town of Boston will reserve the right to request additional information required in the traffic study.

2.9 Article VI: Final Plat, § 104-19 *Submission to Town Board*, is hereby REPEALED and a new § 104-19 is added to read as follows:

104-19 Reserved.

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Underlined material is to be added.

~~Strikethrough~~ indicates material to be eliminated.

2.10 Article VI: Final Plat, § 104-20 *Public hearing*, is hereby amended to read in its entirety as follows:

Public hearing.

The Planning Board shall compare the final plat with the approved preliminary plat, and, if in agreement, the Planning Board shall may call for a public hearing within 30 days of submission of the plat for final approval. Said public hearing shall be advertised in the newspaper of general circulation in the Town of Boston at least ~~five~~ ten (10) days before such hearing.

2.11 Article VI: Final Plat, § 104-21 *Approval by Planning Board*, is hereby amended to read in its entirety as follows:

Approval by Planning Board.

The final plat shall be approved or disapproved by the Planning Board within 45 ~~62~~ days ~~from and after the time of receipt of the final plat or the public hearing on the final plat, whichever is later.~~ Prior to approval, the Planning Board shall obtain ~~input~~ approval and ~~recommendations~~ signoff from the Town Engineer and Highway Superintendent.

2.12 Article VI: Final Plat, § 104-22 *Signing of plat*, is hereby amended to read in its entirety as follows:

Signing of plat.

After the public hearing, ~~if required,~~ and upon approval of the final plat by the Planning Board, ~~two~~ three of the ~~line~~ reproducible prints shall be forwarded to the ~~authorized representative of the Town Board~~ Town Supervisor, advising ~~him~~ the Town Supervisor of the approval and requesting the signing of the plat. Thereafter, the plat shall be submitted to the Town Engineer and the Superintendent of Highways of the Town of Boston, advising ~~him~~ them of the approval and requesting signing of the plat. The Town Engineer and Highway Superintendent must sign the three reproducible prints of the final plat prior to its signing by the Planning Board Chairperson. Upon its return, the ~~Chairman~~ Chairperson of the Planning Board shall likewise sign the plat.

2.13 Article VI: Final Plat, § 104-23 *Applicant to record print at County Clerk's office*, is hereby amended to read in its entirety as follows:

Applicant to record print at County Clerk's office.

When the prints of the final plat have been signed, the Town Clerk shall inform the applicant that he may pick up one signed ~~line~~ reproducible print and proceed to have said print recorded in the Erie County Clerk's office. The applicant shall,

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Underlined material is to be added.

~~Strikethrough~~ indicates material to be eliminated.

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upon filing of the plat, forward to the Town Board three copies of the plat with the map cover number shown on said copies.

2.14 Article VI: Final Plat, § 104-24 *Time for filing with County*, is hereby amended to read in its entirety as follows:

Time for filing with Erie County.

The final plat, as approved and ~~stamped~~ signed by the Town Engineer~~Supervisor~~, Superintendent of Highways, and the Planning Board Chairperson must be filed and recorded in the Erie County Clerk's office within 60 days of such written approval. In the event that such plat is not filed within 60 days, the approval of such plat shall be nullified.

2.15 Article VII: Miscellaneous Design Standards, § 104-25 *Dedication and reservation of sites for public use*, is amended as follows, with all other portions of that Section remaining unchanged:

- C. As a condition of final approval of the subdivision plat, the developer shall set aside 10% of the site for the provision of park and/or recreational facilities. If provision of such facilities, within the judgment of the Planning Board, is impractical because of the particular layout of the development or for other reasons, a recreation fee of ~~\$300~~ as set forth in the Schedule of Fees per subdivision lot shall be submitted prior to final approval of the subdivision plat, unless such other terms and conditions regarding payment of said fee are entered into between the developer and the Planning Board.

2.16 Article X: Miscellaneous Provisions; Penalties for Offenses; Fees, § 104-41 ~~*Variances*~~ *Deviations*, is hereby amended to read in its entirety as follows:

~~Variances~~ Deviations.

When the Planning Board finds, that ~~because of~~ due to unusual circumstances of shape, topography or other physical features of the subdivision tract, or because of the nature of adjacent developments, extraordinary hardship may result from strict compliance with applicable regulations found within this Chapter 104, it may vary the regulations so that substantial justice may be done and the public interest secured; provided, however, that no such variation shall be granted which will have the effect of nullifying the intent or purposes of these regulations or of any other statute, law or regulation of the State of New York, County of Erie or Town of Boston.

2.17 Article X: Miscellaneous Provisions; Penalties for Offenses; Fees, § 104-44 *Fees*, is hereby REPEALED and a new § 104-44 is added to read as follows:

104-44 Reserved.

Section 3. Authority.

This Local Law is enacted pursuant to Article 16 of the Town Law of the State of New York and the Municipal Home Rule Law.

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: Councilmember Lucachik

**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, N.Y.
AND REPLY TO MUNICIPALITY**

Note: Please complete in triplicate. Send original and one copy (with attachments) to
Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202.
Retain last copy for your files.

DO NOT WRITE IN THIS SPACE
see also 14117-18-160
Case No: *ZR-19-106*
Postmark/Delivery Date: *1/21/19*

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

Description of Proposed Action

1. Name of Municipality: Town of Boston
2. Hearing Schedule: Date February 20, 2019 Time 7:30 pm Location Boston Town Hall, 8500 Boston State Rd., Boston NY
3. Action is before: ☒ Legislative Body ☐ Board of Appeals ☐ Planning Board
4. Action consists of: ☐ New Ordinance ☐ Rezone/Map Change ☒ Ordinance Amendment
 ☐ Site Plan ☐ Variance ☐ Special Use Permit ☐ Other
5. Location of Property: ☒ Entire Municipality ☐ Specific as follows _____
6. Referral required as Site is within 500' of: ☒ State or County Property/Institution ☒ Municipal Boundary ☒ Farm Operation located in an Agricultural District
 ☒ Expressway ☒ County Road ☒ State Highway ☒ Proposed State or County Road, Property, Building/Institution, Drainageway
7. Proposed change or use (be specific): Proposed 2019 Local Law Intro. No. 1 amends the Boston Subdivision Regulations in order to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations.
8. Other remarks (SBL#, etc.): _____
9. Submitted by: Sean W. Costello, Esq., Attorney for the Town
10. Return Address: Rupp Baase Pfalzgraf Cunningham LLC, 1600 Liberty Bldg., Buffalo, NY 14202

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 1/28/19. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1. ☐ The proposed action is not subject to review under the law.
2. ☐ Comment on proposed action is attached hereto.
3. ☐ The proposed action is subject to review; Recommendation on Proposed Action is attached hereto.
4. ☒ No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: _____

Date: 1/28/2019

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information							
Name of Action or Project: 2019 LL. Intro No. 1, Town Law Amending the Boston Subdivision Regulations							
Project Location (describe, and attach a location map): Town of Boston, NY							
Brief Description of Proposed Action: Minor amendments to the Town of Boston's Subdivision Regulations to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations.							
Name of Applicant or Sponsor: Jason Keding, Town Supervisor		Telephone: 716-941-6518					
		E-Mail: supervisorsoffice@townofboston.com					
Address: 8500 Boston State Road							
City/PO: Boston		State: NY	Zip Code: 14025				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">NO</td> <td style="width: 50%;">YES</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">NO</td> <td style="width: 50%;">YES</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input type="checkbox"/>						
3.a. Total acreage of the site of the proposed action? _____ acres b. Total acreage to be physically disturbed? _____ acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres							
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland							

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	N/A <input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____	<input type="checkbox"/> NO <input type="checkbox"/> YES		

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Jason Keding, Town Supervisor</u> Date: _____ Signature: _____		

Attachment:

Narrative Description of Project and the Environmental Resources that may be Affected:

The proposed action is adoption of a Local Law that makes minor amendments to the Town of Boston's Subdivision Regulations to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations. It is not anticipated that the Local Law will have a direct impact upon the environment; rather, it will improve the review of proposed subdivisions. Subdivision development affects environmental resources through the development of land and associated impacts, which are reviewed by the Planning Board during the Town's subdivision planning process.

It is further noted that:

1. Adoption of the Local Law would not result in any direct action or physical change to the environment.
2. Any changes to the environment that may occur from adoption of the Local Law would be indirect and result from future undertakings that would be permitted by the Local Law.
3. Adoption of the Local Law does not include any proposal to undertake such activities at this time.

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project: 2019 LL. Intro. No. 1

Date:

Short Environmental Assessment Form

Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☒ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Town of Boston

January 14, 2019

Name of Lead Agency

Date

Jason Keding

Town Supervisor

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

PRINT FORM

TOWN OF BOSTON – RESOLUTION NO. 2019-09

**SEQRA REVIEW FOR 2019 LOCAL LAW INTRO. NO. 1, TITLED
“A LOCAL LAW AMENDING CHAPTER 104
OF THE BOSTON TOWN CODE, SUBDIVISION OF LAND”**

WHEREAS, the Town Board of the Town of Boston is considering the adoption of 2019 Local Law Intro. No. 1, entitled “A LOCAL LAW Amending Chapter 104 of the Boston Town Code, Subdivision of Land”; and

WHEREAS, this Local Law amends the Boston Subdivision Regulations in order to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations; and

WHEREAS, the State Environmental Quality Review Act (SEQR) regulations found at 6 NYCRR Part 617.3(a) require that no agency may undertake, fund or approve an action until it has complied with the requirements of SEQR; and,

WHEREAS, the SEQR regulations at 6 NYCRR Part 617.6(a) require that as soon as possible in an agency’s formulation of an action it proposes to undertake it shall: (a) determine whether the action is subject SEQR; (b) determine whether the action involves a federal agency; (c) determine whether other agencies are involved; (d) make a preliminary classification of the action; (e) determine whether a full or short form Environmental Assessment Form (EAF) will be used; and (f) determine whether the action is located in an agricultural district and complies with Subdivision (4) of Section 305 of Article 25-AA of the Agriculture and Markets Law; and,

WHEREAS, 6 NYCRR 617.6(b) indicates that when a single agency is involved with respect to an action, that agency shall be the lead agency and determine the significance of the action; and,

WHEREAS, the Town Board has received a short EAF; and,

WHEREAS, after examination of the EAF the Town Board has considered the potential environmental impacts of the proposed action, applying the criteria for determining significance found at 6 NYCRR 617.7(c);

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby determines that adoption of the proposed Local Law constitutes an Unlisted action that is subject to SEQR and that there is no Federal or other involved agencies with respect to this action; and,

BE IT FURTHER RESOLVED, that the Town Board hereby declares itself to be the lead agency for this action and that a short EAF is sufficient to determine the significance of the action; and,

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the provisions of subdivision (4) of section 305 of article 25-AA of the Agriculture and Markets Law do not apply; and,

BE IT FURTHER RESOLVED, based upon its review of the Local Law, the EAF, its own independent analysis of the proposed action, and comparison with the Criteria for Determining Significance found at 6 NYCRR Part 617.7, the Town Board hereby finds that adoption of the Local Law constitutes an action which will not have a significant impact on the environment and therefore does not require preparation of a Draft Environmental Impact Statement; and,

BE IT FURTHER RESOLVED, that this Determination of Significance shall be considered a Negative Declaration made pursuant to Article 8 of the Environmental Conservation Law; and,

BE IT FURTHER RESOLVED, that this determination is based on the following facts and conclusions:

1. Adoption of the Local Law would not result in any direct action or physical change to the environment.
2. Any changes to the environment that may occur from adoption of the Local Law would be indirect and result from future undertakings that would be permitted by the Local Law.
3. Adoption of the Local Law does not include any proposal to undertake such activities at this time.

On February 20, 2019, 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 OF BOSTON – RESOLUTION NO. 2019-10

**AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD
OF TOWN OF BOSTON OF 2019 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 February 20, 2019 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 104 of the Boston Town Code, Subdivision of Land;” and

WHEREAS, notice of said public hearing was duly advertised in Hamburg Sun, the official newspaper of said Town, on February 1, 2019; and

WHEREAS, said public hearing was duly held on February 20, 2019 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 2019 Local Law No. 1 entitled “A LOCAL LAW Amending Chapter 104 of the Boston Town Code, Subdivision of Land,” 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.

On February 20, 2019, 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 OF BOSTON – RESOLUTION NO. 2019-11

TEMPORARY EXTENSION OF REAL PROPERTY TAX PAYMENT DEADLINE

WHEREAS, Real Property Tax Law § 925-e authorizes local governments to, by resolution, provide a 90-day extension from the close of the federal government shutdown to pay real property taxes without penalty for property taxpayers impacted by the federal government shutdown; and

WHEREAS, the Town Board has reviewed the legislation; and

WHEREAS, the Town has considered the difficulties furloughed and designated non-pay federal employees may face in light of the shutdown;

NOW, THEREFORE, BE IT RESOLVED:

(1) The Town Board of the Town of Boston hereby temporarily extends the penalty-free period to pay all real property taxes that became due during the federal shutdown, including installment payments, to 90 days from the close of the federal shutdown. Any taxpayer seeking an extension must provide the collecting officer with a pay stub showing a check for \$0, Federal ID Badge, and/or letter from Federal Government stating the name of furloughed worker, in addition to any other such documents that demonstrate that the taxpayer and / or the taxpayer's spouse or domestic partner is / was furloughed or has been designated non-pay as a result of the federal government shutdown. Such documents must be submitted to the collecting officer no later than the thirtieth day following the last day to pay taxes interest free; and

(2) That this resolution shall take effect immediately.

On February 20, 2019, 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 OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

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

Name/Organization Conservation Advisory Council Date 2/6/2019

Name of person responsible for facilities Vince Mangino
Title Chairman

Applicant Address 4508 Eckhardt Rd.

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* Feb. 23, 2019 Time 9am - 4pm Type of Event SNOWSHEDDING
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
Soccer—Nicole Rooney	422-0023		

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input 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)

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: A **\$75 Maintenance 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.

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

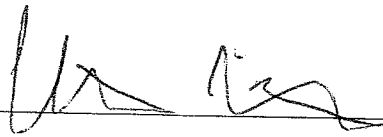
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

FEE REC'D _____
(date)

APPROVED/DENIED : _____
(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

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

Name/Organization Conservation Advisory Council Date 2, 6, 2019

Name of person responsible for facilities Vince Margino, Chairman
Title _____

Applicant Address 4508 Eckhardt Rd.

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* March 2, 2019 Time 9am - 4pm Type of Event Snowshoeing
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655
Soccer—Nicole Rooney 422-0023

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input 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)

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: 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: A **\$75 Maintenance 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.

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

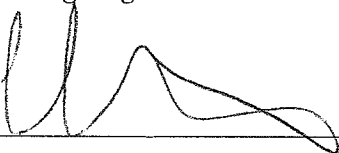
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

RECEIVED
SOCIETY OF AMERICANS
CHURCH

$\frac{1}{2}$

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

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
X 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:

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Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEES: A **\$75 Maintenance 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.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

RECEIVED
TOWN CLERK

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 4 Feb 2019Name of person responsible for facilities Katharine PraznyloTitle PresidentApplicant Address 510 Old Orchard Dr., Albany NY 14015Applicant Daytime Phone # _____ # Of Attendees: 8-15Date(s) Requested* 12 June, 2019 Time 3-6 Type of Event mtg

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: Katharine Praznylo

Upon Completion, please submit to Town Clerk

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

Received letter from Robert Ganey, request for reappointment as a BAR member.

Town Board appointment of Robert Ganey to the Board of Assessment Review. Robert's term ended on 9/30/2018. The new term begins on 10/1/2018 and will end on 9/30/2023.

RECEIVED
BOSTON TOWN CLERK

THANK YOU FOR YOUR LETTER

Mr. Robert J. Ganey
6003 Thornwood Drive
Hamburg, NY 14075

February 7, 2019

Boston Town Board
8500 Boston State Road
Boston, NY 14025

RE: Board of Assessment Review

Dear Town Board Members,

I am requesting reappointment to the Town of Boston's Board of Assessment Review for the next term of October 1, 2018 to September 30, 2023.

Sincerely,



Robert J. Ganey