

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**March 6, 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
3. Application for Use of Facility – Conservation Advisory Council Snowshoeing Event on February 23 & March 2, 2019

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person).
2. Reschedule a Public Hearing - A Local Law Amending Chapter 104 of the Boston Town Code, Subdivision of Land
3. RESOLUTION 2019 - 11 – Temporary Extension of Real Property Tax Payment Deadline
4. RESOLUTION 2019 - 12 –Amending 2018 Budget to Allocate Sales Tax
5. Application for Use of Facility – March 23, 2019, Boston Historical Society Driver Safety Course
6. Application for Use of Town Meeting Facility – June 12, 2019, Boston Historical Society Meeting
7. Application for Use of Facility – April 20, 2019, Democratic Social Club Easter Egg Hunt
8. Application for Use of Facility – June 14, 2019, Boy Scout Troop 491 Flag Day Celebration
9. Robert Ganey – Board of Assessment Review reappointment.
10. Noah Quinlan – Request for appointment to the Conservation Advisory Council
11. Vince Mangino letter of recommendation for appointment of Noah Quinlan to CAC

**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 6<sup>th</sup>, 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, l/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 25<sup>th</sup> 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 12<sup>th</sup> 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 7<sup>th</sup> at 7:00 pm and CAC meeting is February 25<sup>th</sup> 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 16<sup>th</sup> had great turnout of nineteen donors.  
HEAP Outreach will be February 14<sup>th</sup> from 10:00 am—2:00pm, Boston Town Hall Court Room.  
Order Hospice Spring Bouquets by February 16<sup>th</sup> from Herb Klein.  
Kissing Bridge sponsoring Town of Boston Ski Day on February 23<sup>rd</sup>, passes available in the Town Clerk's office.  
Lions Club Spaghetti Dinner is March 2<sup>nd</sup> 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 15<sup>th</sup>.

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

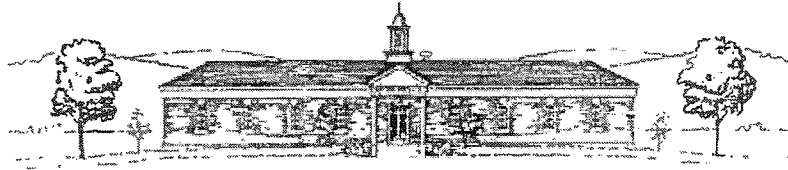
four (4) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK





## TOWN OF BOSTON

**Town Board Meeting Date: March 6, 2019**

		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal #PA-1273	\$33,746.00
Abstract #2 – 2019 Payables	Journal #AP-1272	\$76,980.06
<b>Total Payables submitted for approval:</b>		<b>\$110,726.06</b>

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.escr.usda.gov/complaint\\_filing\\_cust.html](http://www.escr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9952 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](mailto:program.intake@usda.gov).

# March 6, 2019 - ABSTRACT - 2018 Payables



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

Created By: epericak

Journal Number: PA - 1273		Journal Desc: AP Batch 66		Journal Date: 12/31/2018		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 Prior AP Account	12/31/2018	Fund SF0 Prior AP Account	\$0.00	\$21,934.90	\$0.00	3	
SF0-3410-0401-0000	CONTRACTS	TOWN OF HAMBURG 2018 Dispatch Services 2018 Fire & EMS Dispatching Services	12/31/2018	Vendor#: 196	\$21,934.90	\$0.00	\$0.00	1	
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD Prior AP Account	12/31/2018	Fund SMD Prior AP Account	\$0.00	\$11,811.10	\$0.00	4	
SMD-6540-0400-0000	CONTRACTUAL	TOWN OF HAMBURG 2018 Dispatch Services 2018 Fire & EMS Dispatching Services	12/31/2018	Vendor#: 196	\$11,811.10	\$0.00	\$0.00	2	
Total Number of 4 Transactions					\$33,746.00	\$33,746.00	\$0.00		

## PA - 1273 Summary By Fund Number

Fund	Debit	Credit	ENCLOS
SF0	\$21,934.90	\$21,934.90	\$0.00
SMD	\$11,811.10	\$11,811.10	\$0.00
Total	\$33,746.00	\$33,746.00	\$0.00

# March 6, 2019 - ABSTRACT - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1272	Journal Desc: AP Batch 3	Trans Description	Date	Journal Date: 2/25/2019	Reference	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#	Account Description	Trans Description	Date	Journal Date: 2/25/2019	Reference	Account Period: 2 - Feb	Credit	ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/25/2019	Fund A00 AP			\$9,383.30	47
A00-1010-4000-0000	TOWN BD-CONTR	HAMBURG SUN 144086 AD #1479440 - Public Hearing Notice for Local Law	2/25/2019	Vendor#: 61			\$80.00	45
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242			\$59.98	21
A00-1220-0400-0000	SUPERVISOR-CONTR	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242			\$59.98	22
A00-1220-0400-0000	SUPERVISOR-CONTR	Jason Keding 2/11 & 2/12 Reimb Hilton Albany - Lodging for bipartisan meeting with Albany Officials on AIM funding	2/25/2019	Vendor#: 1568			\$279.00	14
A00-1220-0400-0000	SUPERVISOR-CONTR	Jason Keding AOT Jan 2019 Assoc. of Towns Annual Meeting Travel Reimbursement	2/25/2019	Vendor#: 1568		\$1,103.44	\$0.00	15
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1902041 Accounting Services 1/28/19 - 2/10/19	2/25/2019	Vendor#: 1747		\$750.00	\$0.00	30
A00-1355-0401-0000	ASSESSOR-CONTR	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242		\$29.99	\$0.00	23
A00-1410-0401-0000	TOWN CLERK-CONTR	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242		\$59.98	\$0.00	24
A00-1410-0401-0000	TOWN CLERK-CONTR	SANDRA L. QUINLAN 2/5/19 Mig Reimb Mileage reimbursement for Erie County Town Clerk's & Tax Collectors Association Monthly Mig. 2/5/19	2/25/2019	Vendor#: 1437		\$34.23	\$0.00	42
A00-1410-0401-0000	TOWN CLERK-CONTR	HAMBURG SUN 144118 AD #1479424 - 2019 Town & County Tax Collection Legal Notice	2/25/2019	Vendor#: 61		\$298.00	\$0.00	46
A00-1420-0401-0000	ATTORNEY-CONTR	Jason Keding AOT Jan 2019 Assoc. of Towns Annual Meeting Travel Reimbursement	2/25/2019	Vendor#: 1568		\$19.01	\$0.00	16
A00-1620-0400-0000	BUILDINGS-CONTR	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242		\$436.36	\$0.00	25
A00-1620-0402-0000	BUILDING-CONTR-REC CENTER	SHERWIN-WILLIAMS CO. 0719-2 Primer, paint, and tape for Rec Center	2/25/2019	Vendor#: 294		\$401.76	\$0.00	29
A00-1620-0403-0000	BUILDING-CONTR-HIGHWAY	Certified Pest Solutions 6255 (5521) Pest Control - Highway Garage	2/25/2019	Vendor#: 1811		\$75.00	\$0.00	28



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1272		Journal Desc: AP Batch 8		Trans Description	Date	Journal Date: 2/25/2019	Reference	Account Period: 2 - Feb		Status: Currently Active
Account#	Account Description							Debit	Credit	
A00-1670-0400-0000	CENT PRINT/MAIL - CONTR			ComDoc, Inc. IN3108048 Contract Coverage 1/24/19 - 2/23/19	2/25/2019	Vendor#: 1787		\$18.60	\$0.00	1
A00-1928-0000-0000	MUNICIPAL ASSOCIATION DUES			WNY SOUTHTOWNS SCENIC BYWAY 2019 Dues 2019 Membership Dues	2/25/2019	Vendor#: 1344		\$250.00	\$0.00	38
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT			CONNIE D. MINER March 2019 March 2019 Grant Writing Services	2/25/2019	Vendor#: 69		\$1,250.00	\$0.00	41
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1611467 Highway Uniforms & Supplies	2/25/2019	Vendor#: 1296		\$139.17	\$0.00	31
A00-5132-0400-0000	GARAGE-CONTR			TIME WARNER CABLE 170137302022019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242		\$149.95	\$0.00	18
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR			TIME WARNER CABLE 170137302022019 Services 3/1/19 - 3/28/19	2/25/2019	Vendor#: 1242		\$29.99	\$0.00	19
A00-7110-0400-0000	PARKS- CONTR			NYSEG 2/19 - Acct. #1001-1771- 929 Acct. # 1001-1771-929 - Athletic Field	2/25/2019	Vendor#: 37		\$23.54	\$0.00	2
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART			HORIZON CLUB TOURS TRS1382 Boston Young at Heart Trip to Erie Dinner Theatre 3/27/19	2/25/2019	Vendor#: 935		\$1,120.00	\$0.00	35
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			HEALTHNOW ADMIN SERVICES 183342 HRA Admin Fee - 3/1/19 - 3/31/19	2/25/2019	Vendor#: 1376		\$34.15	\$0.00	36
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			BLUECROSS BLUESHIELD OF WNY 180530001101 Health Insurance Premiums 3/1/19- 3/31/19	2/25/2019	Vendor#: 1378		\$2,477.25	\$0.00	39
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			Aflac 143384 Employee Funded Supplemental Health Ins. - February 2019	2/25/2019	Vendor#: 1687		\$205.92	\$0.00	43
D80-0600-0000-0000	ACCOUNTS PAYABLE			Fund DB0 AP Account	2/25/2019	Fund DB0 AP Account		\$0.00	\$16,392.56	48
D80-5130-0400-0000	MACHINERY- CONTRACTUAL			POWER DRIVES INC. S489485 Invoice #S489485 - Highway Truck Materials	2/25/2019	Vendor#: 14		\$463.63	\$0.00	32
D80-5130-0400-0000	MACHINERY- CONTRACTUAL			PRAXAIR DISTRIBUTION INC. 87779504 Acetylene & Oxygen Cylinders 1/20/19 - 2/20/19	2/25/2019	Vendor#: 1039		\$134.95	\$0.00	33
D80-5130-0400-0000	MACHINERY- CONTRACTUAL			J & J INDUSTRIAL SUPPLIES LLC PH5019852 Fuses, cable ties, anti-seize comp br, step down bulbs	2/25/2019	Vendor#: 1051		\$96.27	\$0.00	3
D80-5130-0400-0000	MACHINERY- CONTRACTUAL			FIVE STAR EQUIPMENT, INC. P48835 Hose, fittings, hydraulic oil, & o-rings	2/25/2019	Vendor#: 612		\$555.72	\$0.00	4

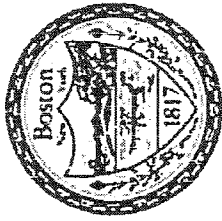


Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1272		Journal Desc: AP Batch 8		Trans Description	Date	Journal Date: 2/25/2019	Account Period: 2 - Feb		Status: Currently Active
Account#	Account Description	Trans Description	Date			Reference	Debit	Credit	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 152498 Natl Seal for 2004 Osh Kosh	2/25/2019	Vendor#: 25			\$139.90	\$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 238114-01 Wheel Seal	2/25/2019	Vendor#: 539			\$40.68	\$0.00	17
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0599633 Salt (36.5 Tons) - Ticket 1151599	2/25/2019	Vendor#: 135			\$1,025.47	\$0.00	12
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,119.02	\$0.00	6
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,023.50	\$0.00	8
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,024.06	\$0.00	10
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,024.06	\$0.00	11
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,023.50	\$0.00	9
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0598503 Salt (112.71 Tons) - Tickets 937275, 936466, 936766	2/25/2019	Vendor#: 135			\$1,119.03	\$0.00	7
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0599633 Salt (36.5 Tons) - Ticket 1151599	2/25/2019	Vendor#: 135			\$1,025.47	\$0.00	13
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Allac 143384 Employee Funded Supplemental Health Ins. - February 2019	2/25/2019	Vendor#: 1687			\$379.18	\$0.00	44
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 190530001101 Health Insurance Premiums 3/1/19-3/31/19	2/25/2019	Vendor#: 1378			\$6,143.58	\$0.00	40
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 103342 HRA Admin Fee - 3/1/19 - 3/31/19	2/25/2019	Vendor#: 1376			\$54.64	\$0.00	37
SFO-0600-0000-0300	ACCOUNTS PAYABLE	Fund SF0 AP Account	2/25/2019	Fund SF0 AP Account			\$0.00	\$35.00	50
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 423666 North Boston Fire - Pre-Employment Physical on 2/11/19	2/25/2019	Vendor#: 1499			\$35.00	\$0.00	26
SGO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SGO AP Account	2/25/2019	Fund SGO AP Account			\$0.00	\$51,067.21	51

# March 6, 2019 - ABSTRACT - 2019 Payables



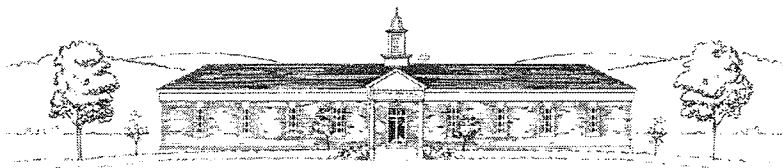
Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1272	Journal Desc: AP Batch 8	Account Description	Trans Description	Date	Journal Date: 2/25/2019	Reference	Account Period: 2 - Feb	Debit	Credit	Status: Currently Active
Account#										ENCLOSURE Seq #
SGO-8180-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3856786-1342-0 Curb Service 3/1/19 - 3/31/19 & January Recycling		2/25/2019	Vendor#: 432			\$51,067.21	\$0.00	\$0.00 34
SMO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account		2/25/2019	Fund SMO AP Account			\$0.00	\$101.99	\$0.00 49
SMO-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 429852 Boston EMS - Respirator Fit, Tuberculosis Test, & Physical on 2/13/19		2/25/2019	Vendor#: 1499			\$67.00	\$0.00	\$0.00 27
SMO-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 17013730202019 Services 3/1/19 - 3/28/19		2/25/2019	Vendor#: 1242			\$34.99	\$0.00	\$0.00 20
Total Number of 51 Transactions								\$76,980.06	\$76,980.06	\$0.00

## AP - 1272 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$9,383.30	\$9,383.30	\$0.00
D80	\$16,392.56	\$16,392.56	\$0.00
SF0	\$35.00	\$35.00	\$0.00
SG0	\$51,067.21	\$51,067.21	\$0.00
SM0	\$101.99	\$101.99	\$0.00
Total	\$76,980.06	\$76,980.06	\$0.00



## 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  
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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](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](mailto:program.intake@usda.gov).

<b>Town of Boston</b> <b>Income Statement: 2017 - 2018</b> <b>For the Period Ending 12/31/2018 - Preliminary Balances</b>
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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%
A00-2089-0000-0000	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	67,783	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 & ASSESSMNTS 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	25,504	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	121.89%
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 GOV'T-PS	91,414	87,470	95.69%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-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	96.05%

Water #1					
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD	
Revenue					
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	\$ 29,745	83.82%	
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,745	100.00%	
HAG-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	100.00%	

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

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

Water #3						
Account Number		Account Description		Estimated Rev/Exp	YTD	% YTD
Revenue						
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	
Revenue					
H00-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%	
H00-2401-0000-0000	INTEREST AND EARNINGS	-	313	100.00%	

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

Water Ext 2					
Account Number	Account Description	Estimated Rev/Exp		YTD	% YTD
Revenue					
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
Revenue						
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	
Revenue					
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	\$ 16,056	\$ 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
<b>Revenues</b>				
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%
<b>Expenditures</b>				
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 & ASSESSMENTS ON PROPERTY	3,650	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T 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 SR5.	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	48,000	-	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	2,073	6.69%
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	-	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>				
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ -	0.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	-	-	100.00%
<i>Expenditure</i>				
HB0-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ -	0.00%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	-	0.00%
HB0-9730-0700-0000	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>				
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ -	0.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	-	-	100.00%
<i>Expenditure</i>				
HD0-8340-0400-0000	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>				
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ -	0.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	\$ 50,000	\$ -	0.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	-	100.00%
<i>Expenditure</i>				
SF0-1910-0400-0000	UNALLOCATED INSURANCE	\$ 97,619	\$ -	0.00%
SF0-3410-0401-0000	CONTRACTS	535,000	-	0.00%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	-	0.00%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ -	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	-	100.00%
<i>Expenditure</i>				
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 52,024	8.49%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 92,817	\$ -	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	-	-	100.00%
<i>Expenditure</i>				
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	53,560	35	0.07%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	-	0.00%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,701	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,723	-	0.00%

**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 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?

☐ 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.

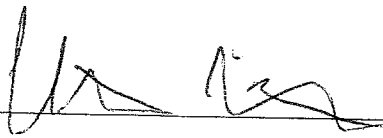
**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

**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](http://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  
TOWN CLERK

**This Application is subject to Approval by the Town Board  
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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

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<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:

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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.

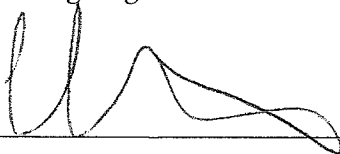
**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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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)

## **NOTICE OF RESCHEDULED PUBLIC HEARING**

A public hearing originally scheduled for February 20, 2019 but canceled due to lack of quorum has been rescheduled and shall be held by the Town Board of the Town of Boston on March 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: March 6, 2019

Published: March 8, 2019

BY ORDER OF THE

TOWN BOARD

Sandra L. Quinlan,

Town Clerk

An Equal Opportunity

Provider & Employer

**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:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019 - 12**

**AMENDING 2018 BUDGET TO ALLOCATE EXCESS SALES TAX**

**WHEREAS**, the Town of Boston received total sales tax revenues for 2018 of \$1,230,805; and

**WHEREAS**, these revenues exceeded the 2018 estimated revenues of \$1,015,000 (\$780,000 General Fund, \$225,000 Highway Fund, and \$10,000 Ambulance Fund) by \$215,805; and

**WHEREAS**, the town received the 2018 Fire and EMS dispatch services bill; and

**WHEREAS**, this bill will put the EMS contractual expenses over budget for 2018;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston will allocate an additional \$12,000 of sales tax to the Ambulance Fund with the remaining excess sales tax to be allocated to the General Fund. The 2018 budget hereby is amended effective immediately:

- 1) Increase Estimated Revenues:  
Account No. SM0-1120-0000                      Non-Property Tax Distribution                      \$12,000
- 2) Increase Estimated Revenues:  
Account No. A00-1120-0000                      Non-Property Tax Distribution                      \$203,805

On March 6, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

RECEIVED  
COMMUNICATIONS SECTION  
CHIEF

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

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:

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.

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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 )



## USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 4 Feb 2009Name of person responsible for facilities Katharine PraczyloTitle PresidentApplicant Address 590 Old Orchard Dr, Cambridge MA 02138Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 8-15Date(s) Requested\* 12 June, 2009 Time 3-6 Type of Event meeting

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

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

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

SIGNATURE OF APPLICANT: Katharine Praczylo

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

RECEIVED  
TOWN CLERK

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

**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 Boston Democratic Social Club Date 2/20/19

Name of person responsible for facilities Barbara Moore  
Title President

Applicant Address 7004 Liebler Rd, Colden, NY 14033

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 4/20/19 Time \_\_\_\_\_ Type of Event Easter Egg Hunt  
Set Up 10 AM Take Down 3 PM

**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 checked="" 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:

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SIGNATURE OF APPLICANT: \_\_\_\_\_

*Phyllis A. Jensen*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) (date)

FILED  
TOWN CLERK

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

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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 BOY SCOUT TROOP 491 Date 2/25/19

Name of person responsible for facilities JAY JACKSON  
Title COMMITTEE CHAIRMAN

Applicant Address 7264 BACK CREEK RD, HAMBURG, NY, 14075

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 30-80

Date(s) Requested\* 6/14/19 Time 7PM Type of Event FLAG DAY

Set Up MORNING Take Down EVENING

**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		

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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

7/15/19 - 5:11 PM - 26

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

RECEIVED  
BOSTON TOWN CLERK

FEB 26 2019 11:16:27

February 26<sup>th</sup>, 2019

Boston Town Board  
c/o Supervisor Jason Keding  
8500 Boston State Road  
Boston, NY 14025

Dear Boston Town Board,

My name is Noah Quinlan and I have been a resident of the Town of Boston for my entire life. This letter is to request your appointment for a seat on the Conservation Advisory Council to the town board. After attending the CAC's past two monthly meetings, I am interested in helping to contribute to the committee and our town in general.

Growing up in the town of Boston I have been a member of the community by working at June Goehler's farm, attending Churchill Memorial United Methodist Church, and being a Boy Scout with Troop 491. My ties to the community have given me opportunities to appreciate the natural quaintness of our location and perspective for how I can help to share that with others through participation in CAC. CAC serves to conserve the natural beauty of Boston and to carry out events where the community can participate and further enjoy nature.

I plan to help with the upcoming snowshoeing event, and if appointed look forward to helping with the May fishing derby and September L.E.A.F. events.

Sincerely,



Noah Quinlan

6700 Liebler Rd  
Boston, NY 14025

Vincent Mangino  
4508 Eckhardt Road  
Eden, NY 14057  
February 28<sup>th</sup> 2019

Jason Keding  
8500 Boston State Road  
Boston, NY 14025

Dear Mr. Supervisor,

I am writing to submit my personal recommendation for Noah Quinlan's appointment to the Conservation Advisory Council. Mr. Quinlan will be a welcome addition to the Conservation Advisory Council. Furthermore, I believe that Mr. Quinlan will be an asset to the Conservation Advisory Council and will make immediate and positive contributions to the Conservation Advisory Council upon his appointment.

Regards,  
-Vince Mangino