

AGENDA
REGULAR MEETING - TOWN OF BOSTON
May 15, 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 5/1/2019
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. April 2019 Income Statement
2. Conservation Advisory Council notification of cancellation of May 27, 2019 meeting

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Schedule a Bid Opening – Solid Waste Collection and Disposal
3. Live Entertainment License Renewal – Couzins, 7115 Boston State Road
4. Application for Use of Facility – Town of Boston Recreation - Summer Concert Series
5. Application for Use of Facility – Town of Boston Recreation – Kick Off to Summer Rec
6. Application for Use of Facility - CJL Foundation
7. Application for Use of Facility – Supervisor Keding's Office
8. Application for Use of Town Meeting Facility – Supervisor Keding's Office
9. Application for Use of Town Meeting Facility – Allison Koczur, Lyme WNY
10. Application for Use of Town Meeting Facility – Boston Democratic Social Club

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

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

Absent: Councilman Zachary Munger, Highway Superintendent Telaak.

Also Present: Attorney for the Town Costello.

Councilwoman Lucachik read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on May 1, 2019, at 7:30 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. 2, entitled: "A LOCAL LAW Amending Chapter 95 of the Boston Town Code, Signs." This Local Law amends the Boston Sign Law regulating the placement, type, and size of signs.

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.

Supervisor Keding stated the floor is open for public comment.

Jay Jackson spoke in favor of the proposed Local Law with the following statement:

"As part of the group that helped initiate the process to eliminate the unconstitutional content in the town law (that is: support our United States Constitution First Amendment allowing free speech), it is indeed rewarding to see real progress in updating the law.

In contrast to the previous administration majority, now gone, who attempted to abuse the town law by selectively applying it to apparently further their personal goals, I am personally pleased with the results.

I thank the Town Board for their attention and consideration earlier this evening and I hope I didn't tie up too much time. My questions and concerns were fully reviewed and addressed. There was a time just a few years ago when I would not have been at all comfortable engaging in that sort of activity.

I also specifically commend Councilwoman Lucachik and Attorney for the Town Costello for their effort and time modernizing the law. I've reviewed the results and find them understandable and considerate.

It is unfortunate that the measures that were taken, that is litigation, were necessary to eliminate the possibility of further abuse by public officials.

However, I sincerely believe it is an important aspect of our great country that permitted the change for the better to take place.

Again, thank you for your attention and consideration. “

There were no other public comments.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin,

RESOLUTION 2019-24

**SEQRA REVIEW FOR 2019 LOCAL LAW INTRO.
NO. 2, TITLED “A LOCAL LAW AMENDING
CHAPTER 95 OF THE BOSTON TOWN CODE, SIGNS”**

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin,

RESOLUTION 2019-25

**AUTHORIZING ADOPTION BY THE BOSTON
TOWN BOARD OF TOWN OF BOSTON OF 2019
LOCAL LAW INTRO. NO. 2**

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

Supervisor Keding read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on May 1, 2019, at 7:30 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. 3, entitled: “A LOCAL LAW To Repeal and Replace Chapter 60 of the Boston Town Code, Flood Damage Prevention.” This Local Law contains new and revised provisions to bring the Town into compliance with changes to the floodplain management requirements of the National Flood Insurance Program.

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

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 Supervisor Keding and seconded by Councilman Cartechine,

**RESOLUTION 2019-26 ADOPTING NEGATIVE DECLARATION FOR LOCAL
LAW INTRO. NO. 3, TO REPEAL AND REPLACE
CHAPTER 60 OF THE BOSTON TOWN CODE,
FLOOD DAMAGE PREVENTION**

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

**RESOLUTION 2019-27 AUTHORIZING ADOPTION BY THE BOSTON
TOWN BOARD OF TOWN OF BOSTON OF 2019
LOCAL LAW INTRO. NO. 3**

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Under preliminary matters, a motion was made by Supervisor Keding and seconded by Councilwoman Lucachik,

**RESOLUTION 2019-28 AUTHORIZING SETTLEMENT OF REAL
PROPERTY TAX LAW ARTICLE 7 PROCEEDING
BY TOPS MARKETS, LLC, AS AGENT FOR
KURT SCHNEITER**

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Under preliminary matters, a motion was made by Councilman Cartechine and seconded by Supervisor Keding,

**RESOLUTION 2019-29 AUTHORIZING AGREEMENT WITH BOYS'
AND GIRLS' CLUB OF ORCHARD PARK, INC.**

Motion Con't

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the minutes of the April 17, 2019 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$ 33,995.32 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding stated that there was a charge for \$3,569.03 for repairs on a truck, we are working on a process so that will be approved properly in the future.

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

March 2019 Income Statement

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

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

The following persons were heard:

Karl Simmeth

Shane Quinlan

Kathy Praczkajlo

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to close the floor for public comment.

Supervisor Keding	Yes	Councilman Cartechine	No
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

three (3) Yes	one (1) No	Carried
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A motion was made by Councilwoman Martin and seconded by Supervisor Keding to approve the revised Use of Facility application for Charlotte Avenue Pre K for June 18, 2019, 8:00 am - 3:00 pm, for picnic, Boston Town Park, Lions Shelter, and bathroom facilities.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Councilman Cartechine reported on the following:

Thanked the Democratic Social Club for the annual Easter Egg Hunt and activities.

The Ethics Committee has been re-established, the members have elected their officers.

Planning on attending the Boston Fire Company fundraiser and the Conservation Advisory Council Fishing Derby.

The Recreation Director has been in contact with the Director of the Boys and Girls Club to keep the outdoor activities that have been in the past program.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for May 14th, 7:30 pm, is allowing time for public comment for matters before the Planning Board.

Councilwoman Martin reported on the following:

ZBA meeting is tomorrow at 7:00 pm.

Tuesday May 7th, the Bread of Life Outreach Center will be having a Chair-ity Event at the Colden Fire Hall, \$30 per person, 6-9 pm, Artisan Chair Auction.

Community Wide Garage Sale will be May 17 - 19, 9:00 am - 3:00 pm.

Town Clerk Quinlan reported on the following:

Churchill Memorial Fish Dinner is Friday, May 10th, 4:30 – 7:00 pm.
UNYTS Blood Drive is in the Community Room on Monday, May 13th
from 3:00 – 7:00 pm.
Memorial Day is Monday, May 27th. Parade at 1:00 pm and Service to
follow under the Lions Shelter.

Supervisor Keding reported on the following:

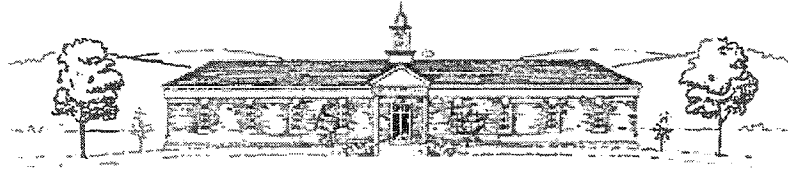
The 2018 Annual Update Document has been filed with the State and it is
available on the Town of Boston website and on file in the Town Clerk’s
Office.
A few residents did reach out to the Supervisor’s Office regarding why the
Town would be replacing lights with LED lighting with NYSEG. It is NYSEG
that is working with the Public Service Commission to plan and replace
with LED fixtures.

A motion was made by Supervisor Keding and seconded by Councilwoman
Lucachik to adjourn the meeting at 8:00 pm.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: May 15, 2019

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1404	\$151,160.01
Credits Received:	Eden Truck & Auto	- \$38.50
Total Payables Dues		\$151,121.51

Breakout by Fund:

General (A) Fund:	\$ 32,971.07
Highway (DB) Fund:	\$ 15,013.53
Lighting (L30) Fund:	\$ 1,578.94
Fire (SF) Fund:	\$ 2,957.00
Ambulance (SM) Fund:	\$ 330.92
Refuse & Garbage (SG) Fund:	\$ 53,211.84
Water (H) Funds:	\$ 45,058.21

Total Payables submitted for approval:

\$ 151,121.51

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

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

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

May 15, 2019 - ABSTRACT - 2019 Payables



Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

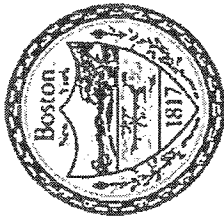
Journal Number: AP - 1404		Journal Desc: AP Batch 19		Trans Description		Date	Journal Date: 5/1/2019		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #		
A00-0800-0000-0000	ACCOUNTS PAYABLE		Fund A00 AP Account	5/1/2019	Fund A00 AP Account	\$0.00	\$32,971.07	\$0.00		95		
A00-1110-2000-0000	JUSTICE - EQUIP		EATON OFFICE SUPPLY CO., INC. PINV691914 Cash Box Drawer for Courts	5/1/2019	Vendor#: 1320	\$140.40	\$0.00	\$0.00		3		
A00-1110-4000-0000	TOWN JUSTICE-CONTR		Heidi Miller 4/22/19 Court Recording Sub for 4/22/19	5/1/2019	Vendor#: 1757	\$24.00	\$0.00	\$0.00		4		
A00-1110-4000-0000	TOWN JUSTICE-CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$63.98	\$0.00	\$0.00		8		
A00-1110-4000-0000	TOWN JUSTICE-CONTR		MATTHEW BENDER & CO. INC. 10176276 NY Environmental Conservation Law 2019	5/1/2019	Vendor#: 734	\$53.46	\$0.00	\$0.00		2		
A00-1220-0400-0000	SUPERVISOR- CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$63.98	\$0.00	\$0.00		9		
A00-1320-0402-0000	SPECIAL AUDITS		Drescher & Malecki LLP 1904019 Accounting Services 4/8/19-4/21/19	5/1/2019	Vendor#: 1747	\$600.00	\$0.00	\$0.00		28		
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1904019 Accounting Services 4/8/19-4/21/19	5/1/2019	Vendor#: 1747	\$1,950.00	\$0.00	\$0.00		27		
A00-1355-0401-0000	ASSESSOR- CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$31.99	\$0.00	\$0.00		10		
A00-1410-0401-0000	TOWN CLERK- CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$63.98	\$0.00	\$0.00		11		
A00-1410-0401-0000	TOWN CLERK- CONTR		SANDRA L. QUINLAN 5/10/19 Reimbursement for NYSTCA Conference 5/5/19 - 5/7/19 - Registration, Tolls, Mileage and Meal	5/1/2019	Vendor#: 1437	\$312.00	\$0.00	\$0.00		79		
A00-1420-0401-0000	ATTORNEY- CONTR		Rupp Baase Platzgraf Cunningham LLC 200254 2018 Tax Assessment Litigation	5/1/2019	Vendor#: 1783	\$150.00	\$0.00	\$0.00		69		
A00-1420-0401-0000	ATTORNEY- CONTR		Rupp Baase Platzgraf Cunningham LLC 200256 March 2019 - Retainer for Attorney for the Town	5/1/2019	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00		70		
A00-1420-0401-0000	ATTORNEY- CONTR		Rupp Baase Platzgraf Cunningham LLC 200255 March 2019 - ZBA & Planning Board Matters	5/1/2019	Vendor#: 1783	\$180.00	\$0.00	\$0.00		71		



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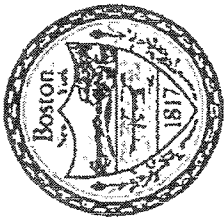
Journal Number: AP - 1404		Journal Desc: AP Batch 19		Journal Date: 5/1/2019		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 103594 Project 2190909 030 - Fire Station 2 - Planning Board Matters 2/23/19 - 3/22/19	5/1/2019	Vendor#: 1901	\$952.88	\$0.00	\$0.00	19	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 103593 Project 2190909 020 - Duffy Variance - ZBA Matters 2/23/19 - 3/22/19	5/1/2019	Vendor#: 1901	\$207.46	\$0.00	\$0.00	20	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 103791 Project 2190909 040 - Shoffstall Variance - ZBA Matters 3/23/19 - 4/26/19	5/1/2019	Vendor#: 1901	\$264.40	\$0.00	\$0.00	26	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 103939 Project 2190909 - Professional Services - 3/23/19 - 4/19/19	5/1/2019	Vendor#: 1901	\$330.50	\$0.00	\$0.00	39	
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1130096 Semi-Annual Fire System Inspection, fusible link, line test, & blow off cap	5/1/2019	Vendor#: 115	\$268.71	\$0.00	\$0.00	17	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$447.14	\$0.00	\$0.00	12	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9829235165 Cell Phones for Town - April 2019	5/1/2019	Vendor#: 53	\$16.22	\$0.00	\$0.00	89	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 5/19 - Acct. #6897553 08 Acct. #6897553 08 - Rec. Building May 2019	5/1/2019	Vendor#: 726	\$137.74	\$0.00	\$0.00	93	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5006228529 Xerox Copier Lease - 5/24/19 - 6/23/19	5/1/2019	Vendor#: 1779	\$109.70	\$0.00	\$0.00	38	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 4/23/19 Acct. #7900 0440 8021 9839 - Postage Balance & Finance Charge	5/1/2019	Vendor#: 1616	\$1,170.50	\$0.00	\$0.00	15	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3226476 Contract Coverage 3/24/19 - 4/23/19	5/1/2019	Vendor#: 1787	\$22.59	\$0.00	\$0.00	16	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. April 2019 - Dog Control April 2019 - Dog Control fuel (10.5 Gallons)	5/1/2019	Vendor#: 90	\$19.08	\$0.00	\$0.00	31	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9829235165 Cell Phones for Town - April 2019	5/1/2019	Vendor#: 53	\$16.22	\$0.00	\$0.00	88	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9829235165 Cell Phones for Town - April 2019	5/1/2019	Vendor#: 53	\$32.70	\$0.00	\$0.00	07	



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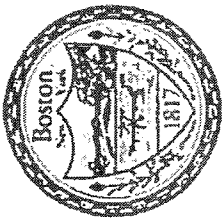
Journal Number: AP - 1404		Journal Desc: AP Batch 19		Trans Description	Date	Journal Date: 5/1/2019	Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description				Debit	Credit	ENCU	Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR		VERIZON WIRELESS 9829235165 Cell Phones for Town - April 2019	5/1/2019	Vendor#: 53		\$36.22	\$0.00	\$0.00	90
A00-5132-0400-0000	GARAGE-CONTR		NATIONAL FUEL 5/19 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage May 2019	5/1/2019	Vendor#: 726		\$634.20	\$0.00	\$0.00	91
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1625184 Highway Uniforms & Supplies	5/1/2019	Vendor#: 1296		\$145.19	\$0.00	\$0.00	82
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1624433 Highway - Drivers gloves & earplugs	5/1/2019	Vendor#: 1296		\$89.84	\$0.00	\$0.00	25
A00-5132-0400-0000	GARAGE-CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242		\$159.99	\$0.00	\$0.00	5
A00-5132-0400-0000	GARAGE-CONTR		SHARE CORP. 90068 Cleaning Supplies - Soy Slide, Citra-Sol, Foam Away, Cleaner, Primo Glass Cleaner, Oil Arisol	5/1/2019	Vendor#: 236		\$415.87	\$0.00	\$0.00	35
A00-5132-0400-0000	GARAGE-CONTR		Marquart Repair & Equipment Sales 45496 Highway Department - Safety Vests	5/1/2019	Vendor#: 1778		\$80.00	\$0.00	\$0.00	67
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1626573 Highway Uniforms & Supplies	5/1/2019	Vendor#: 1296		\$135.55	\$0.00	\$0.00	56
A00-5182-0400-0000	STREET LIGHTING-CONTR		NYSEG 5/19 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1088 kwh)	5/1/2019	Vendor#: 37		\$106.57	\$0.00	\$0.00	57
A00-5182-0400-0000	STREET LIGHTING-CONTR		NYSEG 5/19 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - Street Lighting Entire R3 (8808 kwh)	5/1/2019	Vendor#: 37		\$2,501.22	\$0.00	\$0.00	52
A00-5182-0400-0000	STREET LIGHTING-CONTR		NYSEG 5/19 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - Street Lighting Entire R3 (8808 kwh)	5/1/2019	Vendor#: 37		\$12,474.70	\$0.00	\$0.00	53
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		TIME WARNER CABLE 170137302042019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242		\$31.99	\$0.00	\$0.00	6
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		McCullagh Coffee 26782 Coffee for Nutrition Program	5/1/2019	Vendor#: 1768		\$73.80	\$0.00	\$0.00	40
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		DOLORES VALENTINE 5/10/19 Supplies for Mother's Day Luncheon 5/8/19	5/1/2019	Vendor#: 1289		\$77.96	\$0.00	\$0.00	78
A00-7110-0400-0000	PARKS- CONTR		BOSTON HIGHWAY DEPT. April 2019 - Parks April 2019 - Parks Diesel (23.7 Gallons) & Gas (38.7 Gallons)	5/1/2019	Vendor#: 90		\$123.41	\$0.00	\$0.00	30



Town of Boston
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Created By: epericak

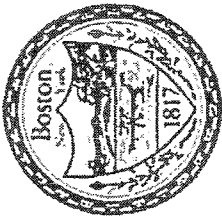
Journal Number: AP - 1404		Journal Desc: AP Batch 19		Trans Description		Date	Journal Date: 5/1/2019	Account Period: 5 - May		Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENC	LIQ Seq #
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 481171 2019 Town Park Treatments - crabgrass control & liquid fertilizer		5/1/2019	Vendor#: 1792	\$151.41		\$0.00		\$0.00	72
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 161166 Parks Acct 1480 - U-Bolt		5/1/2019	Vendor#: 24	\$13.95		\$0.00		\$0.00	44
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 161151 Parks Acct 1480 - U-Bolt; Drill Bits		5/1/2019	Vendor#: 24	\$25.03		\$0.00		\$0.00	45
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 160860 Parks Acct 1480 - 20' x 20' Blue Tarp		5/1/2019	Vendor#: 24	\$22.99		\$0.00		\$0.00	46
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 161205 Parks Acct 1480 - Fence Staples & Rails		5/1/2019	Vendor#: 24	\$8.03		\$0.00		\$0.00	47
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 161202 Parks Acct 1480 - Fence Staples: U-Bolts		5/1/2019	Vendor#: 24	\$16.43		\$0.00		\$0.00	48
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 161126 Parks Acct 1480 - Hardware & Fasteners, Tie Downs; Shovels		5/1/2019	Vendor#: 24	\$85.20		\$0.00		\$0.00	49
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9829235165 Cell Phones for Town - April 2019		5/1/2019	Vendor#: 53	\$16.22		\$0.00		\$0.00	86
A00-7550-0400-0000	CELEBRATIONS- CONTR	ACE FLAG CO. INC. 4986 Flags for Memorial Day		5/1/2019	Vendor#: 598	\$1,006.87		\$0.00		\$0.00	21
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TR1359 Boston Young at Heart Trip to "An American Salute" 5/24/19		5/1/2019	Vendor#: 935	\$1,075.00		\$0.00		\$0.00	50
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 144716 AD #1498442 - Public Hearing Notice for ZBA - Scitino		5/1/2019	Vendor#: 1671	\$92.00		\$0.00		\$0.00	41
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 191140001290 Health Insurance premiums 5/1/19 - 5/31/19		5/1/2019	Vendor#: 1378	\$1,981.80		\$0.00		\$0.00	13
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2019 HRA - Q2 2019 HRA Allocation - 2nd Quarter		5/1/2019	Vendor#: 1377	\$1,500.00		\$0.00		\$0.00	84
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		5/1/2019	Fund DB0 AP Account	\$0.00		\$15,013.53		\$0.00	94
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. 161164 Highway Acct 1470 - CMP Silt/Sleeve for drainage		5/1/2019	Vendor#: 24	\$2.79		\$0.00		\$0.00	74
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. 161051 Highway Acct 1470 - Couplings for Drainage		5/1/2019	Vendor#: 24	\$7.93		\$0.00		\$0.00	75



Town of Boston
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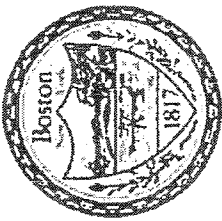
Journal Number: AP - 1404		Journal Desc: AP Batch 19		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. 160947 Highway Acct 1470 - Drain Gate & Tee	5/1/2019	Vendor#: 24	\$28.44	\$0.00	76
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. 160807 Highway Acct 1470 - ADS Band 18" for Drainage	5/1/2019	Vendor#: 24	\$32.39	\$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 161025 Highway Acct 1470 - Coll Chain	5/1/2019	Vendor#: 24	\$124.50	\$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 56510 Tire Repairs & mount/dismount	5/1/2019	Vendor#: 13	\$68.40	\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT INC. P51105 Hoses, fittings, sleeves, & o-rings	5/1/2019	Vendor#: 612	\$191.98	\$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$175.93	\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$19.97	\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$120.69	\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$148.44	\$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$17.20	\$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$0.00	\$38.50	63



Town of Boston
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Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1404		Journal Desc: AP Batch 19		Status: Currently Active				
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2019 Statement, Highway Dept Acct #140 - March & April 2019 parts - Invoice #'s 33274, 33279, 34133, 34361, 34368, 34375, 36079	5/1/2019	Vendor#: 774	\$84.99	\$0.00	\$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 00475696 Hose Assembly	5/1/2019	Vendor#: 1038	\$451.54	\$0.00	\$0.00	65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP. 033155154P Switch selector engine break	5/1/2019	Vendor#: 842	\$52.93	\$0.00	\$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 163098 Extension	5/1/2019	Vendor#: 409	\$35.72	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LC WHITFORD EQUIPMENT CO. 0027354-00 Belt Tension Tester	5/1/2019	Vendor#: 950	\$73.41	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1047201 Steering gear, yoke, hose, fittings for 2002 Oshkosh	5/1/2019	Vendor#: 19	\$1,506.45	\$0.00	\$0.00	24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 88923141 Acetylene & Oxygen Cylinders 3/20/19 - 4/20/19	5/1/2019	Vendor#: 1039	\$84.09	\$0.00	\$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Tracey Road Equipment X104003979/01 Rocker Switch	5/1/2019	Vendor#: 1866	\$39.88	\$0.00	\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4506 Heavy Truck Inspections - Ford F550, 03 Oshkosh, 09 Ram	5/1/2019	Vendor#: 1311	\$60.00	\$0.00	\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-8825 Belt Tensioner	5/1/2019	Vendor#: 23	\$125.78	\$0.00	\$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4505 Replace Electronic Control Module & reprogram unit on truck 6	5/1/2019	Vendor#: 1311	\$412.00	\$0.00	\$0.00	83
DB0-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND Claim #823856 Return Over- payment to Town by NYSIF	5/1/2019	Vendor#: 499	\$918.00	\$0.00	\$0.00	42
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 191140001290 Health Insurance premiums 5/1/19 - 5/31/19	5/1/2019	Vendor#: 1378	\$6,143.58	\$0.00	\$0.00	14
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2019 HRA - Q2 2019 HRA Allocation - 2nd Quarter	5/1/2019	Vendor#: 1377	\$4,125.00	\$0.00	\$0.00	85
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	5/1/2019	Fund HA0 AP Account	\$0.00	\$44,908.21	\$0.00	101
HA0-9730-0600-0000	BAN'S- PRINCIPAL	EVANS BANK, N.A. 5/22/19 Statutory Instalment Bond - Principal & Interest	5/1/2019	Vendor#: 109	\$37,994.70	\$0.00	\$0.00	80



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Journal Number: AP - 1404		Journal Desc: AP Batch 19		Journal Date: 5/1/2019		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #	
HA0-9730-0700-0000	BAN'S INTEREST	EVANS BANK, N.A. 5/2/19 Statutory Installment Bond - Principal & Interest	5/1/2019	Vendor#: 109	\$6,913.51	\$0.00	\$0.00	81	
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	5/1/2019	Fund HC0 AP Account	\$0.00	\$150.00	\$0.00	100	
HC0-8340-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 5/6/19 Two loads of millings for the access road to Wonthamer Water Tower /ECWA District #3	5/1/2019	Vendor#: 90	\$150.00	\$0.00	\$0.00	68	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/1/2019	Fund L30 AP Account	\$0.00	\$1,578.94	\$0.00	99	
L30-5182-0401-0000	CONTRACTS	NYSEG 5/19 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (7514 kwh)	5/1/2019	Vendor#: 37	\$1,534.41	\$0.00	\$0.00	54	
L30-5182-0401-0000	CONTRACTS	NYSEG 5/19 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (333 kwh)	5/1/2019	Vendor#: 37	\$44.53	\$0.00	\$0.00	51	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/1/2019	Fund SF0 AP Account	\$0.00	\$2,957.00	\$0.00	98	
SF0-3410-0401-0000	CONTRACTS	PROVIDENT AGENCY, INC. 38667 Boston Fire Company Service Award Program Life Insurance Policy 7/10/19 - 7/9/20	5/1/2019	Vendor#: 287	\$2,902.00	\$0.00	\$0.00	55	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 433978 Boston Fire Company - Respirator Test 4/22/19	5/1/2019	Vendor#: 1499	\$55.00	\$0.00	\$0.00	43	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/1/2019	Fund SG0 AP Account	\$0.00	\$53,211.84	\$0.00	97	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3884142-1342-0 Cub Service 5/1/19 - 5/31/19 & March Recycling	5/1/2019	Vendor#: 432	\$53,211.84	\$0.00	\$0.00	18	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/1/2019	Fund SM0 AP Account	\$0.00	\$330.92	\$0.00	96	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 5/19 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building May 2019	5/1/2019	Vendor#: 726	\$207.02	\$0.00	\$0.00	92	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. April 2019 - EMS April 2019 - EMS Diesel (38.80 Gallons)	5/1/2019	Vendor#: 90	\$86.91	\$0.00	\$0.00	29	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 17013730204/2019 Phones for Town 4/29/2019 - 5/28/2019	5/1/2019	Vendor#: 1242	\$36.99	\$0.00	\$0.00	7	
Total Number of 101 Transactions					\$151,160.01	\$151,160.01	\$0.00		

May 15, 2019 - ABSTRACT - 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1404 Journal Desc: AP Batch 19 Journal Date: 5/1/2019 Account Period: 5 - May Status: Currently Active
Account# Account Description Trans Description Date Reference Debit Credit ENCLOS Seq #

AP - 1404 Summary By Fund Number

Fund	Debit	Credit	ENCLOS
A00	\$32,971.07	\$32,971.07	\$0.00
DB0	\$15,052.03	\$15,052.03	\$0.00
HA0	\$44,908.21	\$44,908.21	\$0.00
HC0	\$150.00	\$150.00	\$0.00
L30	\$1,578.94	\$1,578.94	\$0.00
SF0	\$2,957.00	\$2,957.00	\$0.00
SG0	\$53,211.84	\$53,211.84	\$0.00
SM0	\$330.92	\$330.92	\$0.00
Total	\$151,160.01	\$151,160.01	\$0.00

Town of Boston
Income Statement: 2019
For the Period Ending 4/30/2019

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 211,714	\$ 211,714	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	2,043	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	10,000	3,055	30.55%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	77,698	9.96%
A00-1170-0000-0000	FRANCHISES	90,000	277	0.31%
A00-1255-0000-0000	CLERK FEES	1,500	1,353	90.22%
A00-1550-0000-0000	DOG CONTROL FEES	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	691	1.38%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	450	225.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	300	25.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	3,338	133.53%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	20,400	25.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	13	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	933	31.10%
A00-2545-0000-0000	LICENSES- OTHER	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	2,951	19.67%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	50	2.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	40,332	31.02%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	-	0.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	130,000	-	0.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	14,189	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,000	66.67%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	37,166	100.00%
<i>Expenditures</i>				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 11,333	33.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	357	7.14%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	33,064	30.59%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	1,368	19.55%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	36,536	30.37%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	1,958	32.63%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	2,906	58.13%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	8,519	17.39%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	624	20.79%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	1,077	30.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	21,425	32.12%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	3,087	57.70%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	24,415	30.11%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	1,494	29.29%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	5,141	33.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	5,975	15.77%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	500	1.56%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	7,600	-	0.00%
A00-1620-0101-0000	BUILDINGS -PER SVC	23,636	13,422	56.79%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	20,088	66.96%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	2,167	10.84%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	2,336	7.79%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	722	3.61%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	900	6.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	24,000	12,331	51.38%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	5,419	36.13%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	59,882	85.55%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	2,300	65.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	140	10.78%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,650	3,473	95.16%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	5,000	33.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	335	16.73%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	4,182	33.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	418	20.92%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	8,024	33.53%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	209	20.93%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	25,373	30.49%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	651	14.46%
A00-5132-0400-0000	GARAGE-CONTR	25,000	11,168	44.67%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	8,589	31.81%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	5,350	27.29%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	1,710	27.58%
A00-7110-0100-0000	PARKS- PER SVC	88,299	17,064	19.33%
A00-7110-0201-0000	EQUIPMENT	16,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	48,500	695	1.43%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,933	1,810	36.69%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	345	45.97%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,400	-	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	82,320	4,909	5.96%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	24,500	49	0.20%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	1,183	33.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	1,185	5.92%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	5,100	39.23%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	2,170	16.69%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	1,486	36.08%
A00-8010-0400-0000	ZONING-CONTR	9,000	573	6.37%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	1,069	30.54%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,500	289	4.45%
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	835	89.79%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	302	5.10%
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	15,149	21.64%
A00-9030-0800-0000	SOCIAL SECURITY	64,000	16,795	26.24%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	12,449	88.92%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	2,913	48.55%
A00-9055-0800-0000	DISABILITY INSURANCE	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	55,000	11,400	20.73%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	26,360	13,480	51.14%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 785,424	\$ 785,424	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	990	90.02%
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	-	593	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	\$ 37,349	17.56%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	13,265	31.58%
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	43,599	54.50%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	4,747	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	38,817	40.90%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	33,246	40.42%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	94,907	38,817	40.90%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	33,246	40.42%
DB0-9010-0800-0000	STATE RETIREMENT	48,000	11,820	24.63%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	9,039	29.16%
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	29,143	116.57%
DB0-9055-0800-0000	DISABILITY INSURANCE	-	(918)	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	27,000	30.00%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,831	\$ 80,831	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	30	100.00%

<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,922	\$ 29,748	82.81%
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	\$ 51,214	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	-	79	100.00%

<i>Expenditure</i>				
HBO-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ 13,025	62.22%
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	\$ 251,618	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	656	100.00%

<i>Expenditure</i>				
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,908	\$ 17,045	63.34%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	97,800	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	126,306	63,032	49.90%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	49	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
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,970	\$ 28,970	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	85	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	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	26	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%

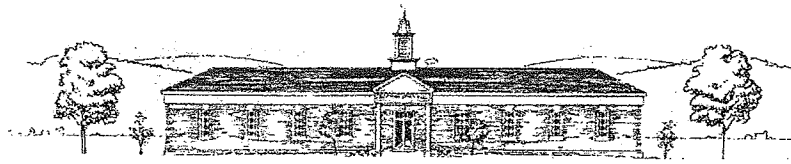
Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,175	\$ 16,175	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	21	100.00%

<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 5,345	26.72%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ 773,419	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	316	100.00%
<i>Expenditure</i>				
SF0-1910-0400-0000	UNALLOCATED INSURANCE	\$ 37,619	\$ -	0.00%
SF0-3410-0401-0000	CONTRACTS	535,000	250,375	46.80%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	22,674	44.63%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ 612,612	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	182	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	63	100.00%
<i>Expenditure</i>				
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 205,749	33.59%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 92,817	\$ 92,817	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	-	32	100.00%
<i>Expenditure</i>				
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	53,560	41,266	77.05%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	9,896	89.96%
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

CONSERVATION ADVISORY COUNCIL

To: Conservation Advisory Council
Liaison – Kelly Martin
Supervisor Jason Keding
Town Clerk Quinlan
Town Board members
Highway Superintendent Telaak
Code Enforcement Officer Ferguson
Town Attorney Costello

RECEIVED
BOSTON TOWN CLERK
MAY 8 2019

From: Dawn Boncal, Secretary to the Boards

Date: May 8, 2019

The Conservation Advisory Council meeting scheduled for Monday, May 27, 2019 has been cancelled due to lack of quorum.

The next regular scheduled meeting will be Monday, June 24, 2019 at 7:00 PM.

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 on line 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 or fax 202-690-7442 or email at program.intake@usda.gov.

BIDDERS ARE INVITED TO ATTEND BID OPENING
TOWN OF BOSTON
NOTICE TO BIDDERS

Sealed bids for the **SOLID WASTE COLLECTION AND DISPOSAL** for the Town of Boston will be received by the Town Clerk of the Town of Boston at Town Hall, at 8500 Boston State Road, Boston, NY 14025, until 4:00 p.m., on May 28, 2019, and at that time shall be publicly opened and read. A non-mandatory pre-bid meeting will be held at Town Hall, in the Planning Board room, on May 21, 2019 at 4:00 p.m. The tentative date for award is the Town Board's June 5, 2019 meeting.

Bid Specifications and any Addenda may be obtained at the Town Clerk's Office during regular business hours (9 a.m. to 4 p.m.) and are posted on the Town website at www.townofboston.com. The Town reserves the right to reject any and all bids, or waive any irregularities.

All bids must be submitted on the bid form provided. Each Bid shall be enclosed in a sealed envelope clearly marked:

"BID FOR SOLID WASTE COLLECTION AND DISPOSAL"

The Town Board reserves the right and responsibility to reject any or all bids or to waive any formality if it believes such action to be in the best interest of the Town.

Sandra L. Quinlan
Town Clerk

RECEIVED
BOSTON TOWN CLERK

5/8/2019 1:17

Fee \$ 25.00
Received 5/8/2019
ch (Date)

TOWN OF BOSTON
APPLICATION FOR LIVE ENTERTAINMENT LICENSE
SPECIAL PERMIT

Name of Applicant: CONZINS OF WNY, LLC Phone # _____
Doing Business As: CONZINS
Mailing Address: 7115 Boston St Rd Hamburg
Address of Establishment Same Manager: Rick Hayden
Do you have a New York State liquor license? ☒ Yes ☐ No
If yes, what kind of license: beer, wine, liquor
Are there any limitations on your liquor license? no

What type of live entertainment? Live music

Days: Thur, Fri, Sat Hours: 2pm 2am

Is business to be conducted in connection with any other business at the same location? ☐ Yes ☒ No

If so, name of business: _____

I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing such operations.

Signature of Applicant [Signature]

Date 5-8-19

APPROVED BY THE TOWN BOARD _____ Date: _____

The following stipulations will apply: _____

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
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 Town of Boston Recreation Date 5 / 2 / 19

Name of person responsible for facilities Melissa McCaffrey
Title Recreation Director

Applicant Address 8500 Boston State Rd Boston, NY 14025

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* See attached Time 7:00-9:00pm Type of Event Summer concert series
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—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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 type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" 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: _____

Melissa McCaffrey

Upon Completion, please submit to Town Clerk

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

Dates REQUESTED

Tuesday	July 9, 2019	7:00 - 9:00 pm
Tuesday	July 16, 2019	7:00 - 9:00 pm
Tuesday	July 23, 2019	7:00 - 9:00 pm
Tuesday	July 30, 2019	7:00 - 9:00 pm
Tuesday	August 6, 2019	7:00 - 9:00 pm
Tuesday	August 13, 2019	7:00 - 9:00 pm
Tuesday	August 20, 2019	7:00 - 9:00 pm
Tuesday	August 27, 2019	7:00 - 9:00 pm

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
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 Town of Boston Recreation Date 5 / 2 / 19

Name of person responsible for facilities Melissa McCaffrey
Title Recreation Director

Applicant Address 8500 Boston State Rd Boston, NY 14625

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 6/18/19 Time 6:30-8:30 PM Type of Event Kick off to Summer
Set Up _____ Take Down _____ Rec

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—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

_____ South Boston Park Shelter

Boston Town Park

☒ Lions Shelter

And Bathroom Facilities

X Recreation Building

_____ Town Hall Community Room w/ Kitchen
And Bathroom Facilities

_____ Small Shelter

_____ North Boston Park Fields

_____ Town Fields

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

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

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

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.

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: _____

Melissa McCaffrey

Upon Completion, please submit to Town Clerk

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED

BOSTON TOWN CLERK

**This Application is subject to Approval by the Town Board
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*****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 CJL Foundation Date 5/7/19

Name of person responsible for facilities Meghan Quinn
Title _____

Applicant Address 4705 Pinecrest Boston NY 14057

Applicant Daytime Phone # # Of Attendees: 50

Date(s) Requested* 5/18/19 Time 9am-3pm Type of Event Pizza Party
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—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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 type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" 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:

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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.

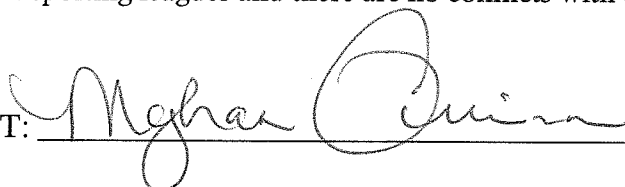
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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.

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SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

MAY 17 7 06 AM

**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 Supervisor Keding's Office Date 5 / 6 / 2019

Name of person responsible for facilities Jason Keding/Allison Koczur
Title Fair Housing Event

Applicant Address 8500 Boston State Rd., Boston, NY 14025

Applicant Daytime Phone # 941-6518 # Of Attendees: 50

Date(s) Requested* May 22, 2019 Time 4pm-6pm Type of Event Informational

Set Up 4pm Take Down 6 pm Meeting

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

USE OF TOWN MEETING FACILITY

TOWN OF BOSTON - 7/11/2019 9:26

Name/Organization Supervisor Keding's Office Date 5 / 3 / 2019Name of person responsible for facilities Jason Keding/Allison KoczurTitle Supervisor/Assistant to SupervisorApplicant Address 8500 Boston State Rd., Boston, NY 14025Applicant Daytime Phone # 941-6518 # Of Attendees: 50Date(s) Requested* May 29, 2019 Time 7:00 PM Type of Event Informational Meeting

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

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

USE OF TOWN MEETING FACILITY

Name/Organization Lyme WNY Date 5 / 3 / 2019Name of person responsible for facilities Allison KoczurTitle PresenterApplicant Address 6017 Herman Hill Rd., Orchard Park, NY 14127Applicant Daytime Phone # --- # Of Attendees: 50Date(s) Requested* May 30, 2019 Time 7:00 PM Type of Event ***

***Event will be a Tick/Lyme Awareness Informational 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: Allison R. Koczur

Upon Completion, please submit to Town Clerk

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

USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Date 5/9/2019
club
Name of person responsible for facilities Barbara Moore

Title _____

Applicant Address 7004 Hebler Road

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 5/21/19 Time 7:45pm 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: Barbara Moore ²²

Upon Completion, please submit to Town Clerk

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 2019

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>10</u>	DECALS	<u>17.60</u>
<u>3</u>	PHOTOCOPIES	<u>0.75</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>9</u>	DEATH CERTIFICATES	<u>90.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>16</u>	FAXES	<u>4.00</u>
<u>13</u>	FOIL REQUESTS	<u>3.25</u>

TOTAL TOWN CLERK FEES

127.60

A2025

<u>4</u>	USE OF FACILITY FEES	<u>300.00</u>
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TOTAL A2025

300.00

A2544

<u>73</u>	DOG LICENSES	<u>346.00</u>
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TOTAL A2544

346.00

A2555

<u>15</u>	BUILDING PERMITS	<u>4,714.50</u>
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TOTAL A2555

4,714.50

TOWN CLERK'S MONTHLY REPORT

APRIL, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	5,488.10
PAID TO NYSDEC FOR DECALS	669.40
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	91.00
TOTAL DISBURSEMENTS	6,248.50

MAY 3, 2019


JASON KEDING

, SUPERVISOR

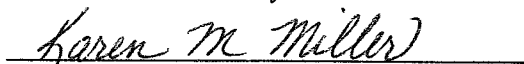
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

3rd day of May 2019


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2022