

AGENDA

REGULAR MEETING - TOWN OF BOSTON – JANUARY 4, 2017

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order.
2. Roll Call.
3. Pledge of Allegiance and Opening Prayer.
4. Other Preliminary Matters.

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 12/7/16. December 21, 2016 meeting cancelled.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Erie County Water Authority Tariff.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor – (3 minute time limit per person)
2. Appointments.
3. Establish Salary Schedule.
4. Set Payment of Salaries.
5. Designate Official Bank.
6. Set Dates and Times for Regular and Agenda Meetings.
7. Designate Official Newspaper.
8. Appointment of NEST Solid Waste Management Board.
9. Authorize Supervisor and Tax Collector to Invest Surplus Monies.
10. Set Investment Policy.
11. Authorize Signature Stamp and Check-Writer Machine for Supervisor.
12. Set Mileage Rate Paid by Town.
13. Schedule Annual Audit Meeting.
14. Authorization to Allow Lending Funds from One Account to Another.
15. Approve Form and Sufficiency of Bonds.
16. Direct Town Clerk to Send Letter to Refuse Collectors – Annual Licenses.
17. Set Hours for New York State Retirement Reporting.
18. Public Improvement Specifications.

19. Petty Cash Funds.
20. Resolution 2017-01 Procurement Policy.
21. Resolution 2017-02 Adopt Schedule of Fees.
22. Set Holiday Schedule.
23. Agreement to Spend Town Highway Funds.
24. L & B Ventures DBA Boston Hotel – Request for Liquor License.
- 25. SCHEDULE PUBLIC HEARING – Boston Emergency Squad Contract.**
26. Committee Appointments.
27. Application for Use of Facility – Rosario & Kimberly Ferri.
28. Boston Emergency Appointments – Rosemary & John Tomani.

ITEM NO. V OLD BUSINESS

1. Tracy Hirsch – Request to attend Association of Town's Annual Conference.
2. ZJP of Boston – dba Boston Hotel – Request for waiver of 30 day notification for an on Premises liquor license.

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Town Attorney
5. Councilmen
6. Assessor
7. Town Justice
8. Planning Board
9. Zoning Board of Appeals
10. Conservation Advisory Council
11. Code Enforcement Officers
12. Dog Control Officers
13. Town Engineer
14. Recreation

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
DECEMBER 7, 2016

DRAFT

TOWN HALL
7:30 P.M.

Present: Councilmen Jay P. Boardway, Jason A. Keding and Zachary A. W. Munger.

Absent: Supervisor Martin A. Ballowe and Councilman Jeffrey A. Genzel.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A moment of silence was held in honor of the 75th anniversary of the bombing of Pearl Harbor and the lives lost there.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to approve Planning Board member Mitch Martin's request to attend the 2017 Association of Towns Annual Training School. Approval to include his travel expenses to and from New York City, airfare, per diem for meals, out of pocket expenses, as well as the cost of attending the conference.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Keding and seconded by Councilman Munger to approve the minutes of the November 2, 2016 and November 16, 2016 regular meetings.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Boardway upon review by the Town Board, that fund bills on the abstract dated December 7, 2016 in the amount of \$238,040.31 be paid.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

Received and filed correspondence from the Planning Board. Their meeting of November 22, 2016 was cancelled due to lack of Agenda items. Their next scheduled meeting is Tuesday, December 13, 2016 at 7:30 p.m.

Received and filed correspondence from the Orchard Park Zoning Board regarding a request for a Site Plan review and Town Permit application.

DRAFT

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

**TOWN HALL
7:30 P.M.**

Received and filed correspondence from the Town of Lancaster regarding Senate Bill S8196 to amend the tax code to allow taxpayers to claim credits for treating and removing trees infected by the Emerald Ash Borer.

A motion was made by Councilman Boardway and was seconded by Councilman Munger to open the floor for comments:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

There were no comments.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to close the floor:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Keding and was seconded by Councilman Boardway to approve the Application for Use of Town Facility from Richard Helmbrecht, Boy Scout Troop 491 for their annual pancake breakfast on February 5, 2017 from 7 a.m. to 1 p.m.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger to table the request for waiver of 30 day municipality notification for an on premises liquor license from ZJP of Boston, dba Boston Hotel until the town attorney can review the request.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

REGULAR BOARD MEETING
DECEMBER 7, 2016

DRAFT

TOWN HALL
7:30 P.M.

A motion was made by Councilman Keding and was seconded by Councilman Munger to appoint Frank Lisowski as a regular member of the Board of Assessment Review term to expire on September 30, 2021.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Keding to refer the Enforcement of Noise Ordinance Petition to the Code Enforcement Officer for further investigation and report the findings back to the town board.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger on the recommendation of Recreation Director Zeniuk, to appoint the following to the Friday Night Recreation Program:

<u>Employee</u>	<u>Job Title/ Position</u>	<u>H/Rate 2016</u>	<u>H/Rate 2017</u>
Katie Sheffield	Sub-Counselor	\$9.00	\$9.70
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Munger and was seconded by Councilman Keding to approve the Application for Use of Facility requests from the Boston Historical Society for February 21, 2017 for a board meeting, April 11, 2017 for a Pot luck dinner and May 13, 2017 for a Community Kids Safety Day.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

DRAFT

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

**TOWN HALL
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to adjourn the meeting at 7:55 p.m.

Councilman Boardway
Councilman Keding

Yes
Yes

Councilman Munger

Yes

three (3) Yes

Carried

JENNIFER A. MULÉ, TOWN CLERK

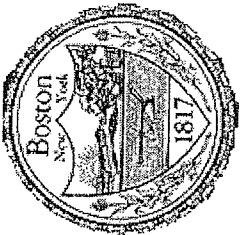
REGULAR BOARD MEETING
DECEMBER 21, 2016

TOWN HALL
7:30 P.M.

**TOWN BOARD MEETING OF DECEMBER 21, 2016
CANCELLED.**

THEREFORE, THERE ARE NO MINUTES TO REPORT.

JENNIFER A. MULÉ, TOWN CLERK

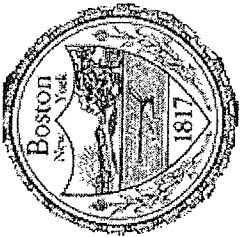


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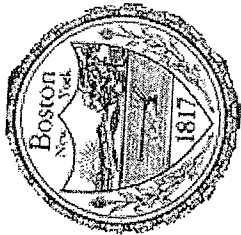
Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	GL Account #	Name	Account Description	PO #	Tax	1099	Invoice #	CoCode	Asset	Inv. Date	Liq. Amount	Due Date	Invoice Amount	Detail Amount	Sequence #
24	A00-1620-0400-0000	RUCKER LUMBER INC.	BUILDINGS- CONTR	N			1475	12-25-16	12/7/2016		\$0.00	12/7/2016	\$600.42		100
				N							\$0.00		\$600.42		
											\$0.00		\$600.42		
1560	A00-8020-0400-0000	SARAH DESJARDINS	PLANNING- CONTR	N			12082016		12/7/2016			12/7/2016	\$315.00		200
				N							\$0.00		\$315.00		
											\$0.00		\$315.00		
1566	A00-6772-0400-0000	PREMIUM COFFEE ROASTERS	PROGRAMS FOR AGING-CONTR	N			31334		12/7/2016			12/7/2016	\$73.78		300
				N							\$0.00		\$73.78		
											\$0.00		\$73.78		
261	A00-1620-0400-0000	BISON ELEVATOR SERVICE	BUILDINGS- CONTR	N			41092		12/7/2016			12/7/2016	\$95.00		400
				N							\$0.00		\$95.00		
											\$0.00		\$95.00		
1382	A00-1670-0403-0000	MAILFINANCE	CENT PRINT/MAIL- CONTR	N			n6265091		12/7/2016			12/7/2016	\$759.24		500
				N							\$0.00		\$759.24		
											\$0.00		\$759.24		
1426	A00-7140-0100-0000	BELLA PIZZA	PLAY & REC CTR-PER SVC	N			12022016		12/7/2016			12/7/2016	\$89.68		600
				N							\$0.00		\$89.68		
											\$0.00		\$89.68		
875	A00-7550-0400-0000	TRACTOR SUPPLY CREDIT PLAN	CELEBRATIONS- CONTR	N			120220161		12/7/2016			12/7/2016	\$479.88		700
				N							\$0.00		\$479.88		
											\$0.00		\$479.88		
1684		Lindstrom's		N			120220162		12/7/2016			12/7/2016	\$883.00		800



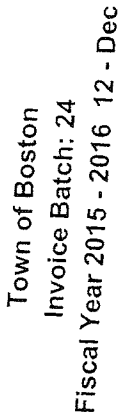
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Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$883.00	
			Invoice Total		\$0.00	\$883.00	
1232	HANNON ENGINEERING, PC		1245	12/7/2016	12/7/2016	\$800.00	900
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	N			\$0.00	\$800.00	Parking lot improvements-FEMA
			Invoice Total		\$0.00	\$800.00	
1232	HANNON ENGINEERING, PC		1244	12/7/2016	12/7/2016	\$1,400.00	1000
A00-1440-0400-0000	ENGINEER- CONTR	N			\$0.00	\$1,400.00	Various Engineering svc
			Invoice Total		\$0.00	\$1,400.00	
726	NATIONAL FUEL		12142016	12/7/2016	12/7/2016	\$1,702.95	1100
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$670.82	
SM0-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$243.95	
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$788.18	
			Invoice Total		\$0.00	\$1,702.95	
1566	PREMIUM COFFEE ROASTERS		160769	12/7/2016	12/7/2016	\$73.78	1200
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$73.78	
			Invoice Total		\$0.00	\$73.78	
1430	BLACK ROSE KENNELS		344813	12/7/2016	12/7/2016	\$120.00	1300
A00-3510-0400-0000	DOG CONTROL- CONTR	N			\$0.00	\$120.00	
			Invoice Total		\$0.00	\$120.00	
1544	ONLINE ELECTRIC		12132016	12/7/2016	12/7/2016	\$390.00	1400
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$390.00	



Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
1424	TOPS MARKETS LLC	A00-7140-0400-0000	PLAY & REC CTR-CONTR	Tax 1099	12132016	12/7/2016	\$0.00	\$390.00	
				Invoice Total					
				N				\$36.00	1500
233	LAMB & WEBSTER, INC.	A00-7110-0400-0000	PARKS- CONTR	Invoice Total	85407	12/7/2016	\$0.00	\$36.00	
				N				\$221.40	1600
				N			\$0.00	\$197.00	
				N			\$0.00	\$7.47	
175	RILEIGHS OUTDOOR DECOR	A00-7110-0400-0000	PARKS- CONTR	Invoice Total	28365	12/7/2016	\$0.00	\$16.93	freight
				N				\$221.40	
				Invoice Total				\$202.26	1700
53	VERIZON WIRELESS	A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Invoice Total	12132016	12/7/2016	\$0.00	\$202.26	
				N				\$117.12	1800
				N			\$0.00	\$36.15	
				N			\$0.00	\$16.15	
				N			\$0.00	\$32.52	
				N			\$0.00	\$16.15	
37	NYSEG	A00-5182-0400-0000	STREET LIGHTING-CONTR	Invoice Total	12132016	12/7/2016	\$0.00	\$117.12	
				N				\$4,337.80	1900
				N			\$0.00	\$2,666.97	
				Invoice Total				\$1,670.83	
226	THERESA HORSCHER	A00-7110-0400-0000	CONTRACTS	Invoice Total	12132016	12/7/2016	\$0.00	\$4,337.80	
				N				\$503.28	2000



Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Tax	1099		CoCode Asset				
		N							
1671	The Buffalo News	Invoice Total							
A00-1010-4000-0000	TOWN BD-CONTR			137649	12/7/2016		\$0.00	\$503.28	
		N					\$0.00	\$503.28	
512	ON THE MARK DIGITAL PRT & VIN	Invoice Total							2100
A00-7550-0400-0000	CELEBRATIONS- CONTR			13477	12/7/2016		\$0.00	\$336.20	
		N					\$0.00	\$336.20	
924	JACOB KARB III	Invoice Total							2200
A00-8810-0400-0000	CEMETERY-CONTRACTUAL			12132016	12/7/2016		\$0.00	\$1,862.00	
		N					\$0.00	\$1,862.00	
1544	ONLINE ELECTRIC	Invoice Total							2300
A00-1620-0400-0000	BUILDINGS- CONTR			121320162	12/7/2016		\$0.00	\$300.00	
		N					\$0.00	\$300.00	
1595	Clearview Maintenance Corp.	Invoice Total							2400
A00-1620-0400-0000	BUILDINGS- CONTR			11690	12/7/2016		\$0.00	\$850.00	
		N					\$0.00	\$850.00	
1662	Trident Insurance Services	Invoice Total							2500
A00-1420-0401-0000	ATTORNEY- CONTR			84485	12/7/2016		\$0.00	\$340.00	
		N					\$0.00	\$340.00	
685	SPCA	Invoice Total							2600
A00-3510-0400-0000	DOG CONTROL- CONTR			12132016	12/7/2016		\$0.00	\$5,504.25	
		N					\$0.00	\$5,504.25	
		Invoice Total							2700
							\$0.00	\$40.00	
							\$0.00	\$40.00	

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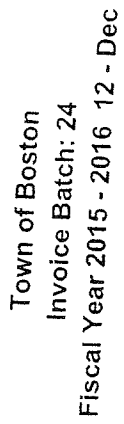
Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	GL Account #	Account Description	PO #	Tax	Invoice #	CoCode	Asset	Inv. Date	Due Date	Liq. Amount	Invoice Amount	Detail Amount	Sequence #
1686	Robert Insana	A00-7550-0400-0000	CELEBRATIONS- CONTR	N	1099	12132016		12/7/2016	12/7/2016			\$600.00		2800
												\$600.00		
1687	ZJ's Family Restaurant	A00-7550-0400-0000	CELEBRATIONS- CONTR	N		12132016		12/7/2016	12/7/2016			\$5,635.00		2900
												\$5,635.00		
1146	MARK ADAMCHICK, CPA	A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N		1790		12/7/2016	12/7/2016			\$2,291.67		3000
												\$2,291.67		
46	WENDY ROYCE MCCANN	A00-1110-4000-0000	TOWN JUSTICE-CONTR	N		12132016		12/7/2016	12/7/2016			\$1,370.00		3100
												\$1,370.00		
1378	BLUECROSS BLUESHIELD OF WNY	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N		12132016		12/7/2016	12/7/2016			\$10,703.78		3200
		DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N								\$5,063.20		
												\$5,640.58		
1554	STRICTLY T'S	A00-7550-0400-0000	CELEBRATIONS- CONTR	N		2090		12/7/2016	12/7/2016			\$2,565.00		3300
												\$2,565.00		
1296	UNIFIRST CORP.	A00-1620-0400-0000	BUILDINGS- CONTR	N		12132016		12/7/2016	12/7/2016			\$1,311.74		3400
												\$668.85		



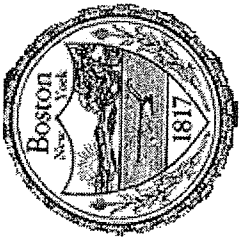
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Vendor #	Name	GL Account. #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
		A00-5132-0400-0000	GARAGE-CONTR	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
29	SHANOR ELECTRIC SUPPLY, INC.	A00-1620-0400-0000	BUILDINGS- CONTR	N	486873	12/7/2016	\$0.00	\$642.89	3500
				Invoice Total			\$1,311.74		
1615	First Bankcard	A00-7110-0400-0000	PARKS- CONTR	N	12132016	12/7/2016	\$0.00	\$67.68	3600
				Invoice Total			\$67.68		
923	WILLIAM FERGUSON	A00-3620-0400-0000	SAFETY INSPECT- CONTR	N	12132016	12/7/2016	\$0.00	\$209.52	3700
				Invoice Total			\$209.52		
435	SUE FITZNER	A00-1355-0401-0000	ASSESSOR- CONTR	N	12132016	12/7/2016	\$0.00	\$417.15	3800
				Invoice Total			\$417.15		
435	SUE FITZNER	A00-1355-0401-0000	ASSESSOR- CONTR	N	12132016	12/7/2016	\$0.00	\$68.85	3900
				Invoice Total			\$68.85		
285	BIEL'S	00-1460-0401-0000	RECORDS MGT- CONTR	N	5000785-in	12/7/2016	\$0.00	\$74.62	4000
				Invoice Total			\$74.62		
39	JENNIFER A. MULE	00-1410-0401-0000	TOWN CLERK- CONTR	N	12132016	12/7/2016	\$0.00	\$175.00	4100
				Invoice Total			\$175.00		



	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
		eous				

\$0.00	\$109.26
\$0.00	\$40,476.95
\$0.00	\$243.95
\$0.00	\$1,670.83
\$0.00	\$5,640.58
\$0.00	\$48,032.31
	\$48,032.31
	52
	\$0.00 0



Town of Boston
Detail Check Register for Checks Dated 1/3/2017

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BOSTON TOWN CLERK

2017 JAN -3 AM 11: 58

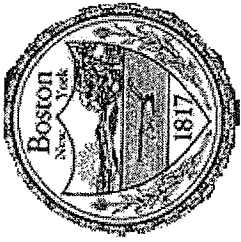
Check Run #: 41		Check Date: 1/3/2017		Bank: Evans National Bank			kselby		
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
4202	90	BOSTON HIGHWAY DEPT.	12/21/2016	555838		1014	A00-7110-0400-0000	PARKS- CONTR	\$218.62
			12/21/2016	10909671		1017	SM0-4540-0400-0000	CONTRACTUAL	\$225.04
			12/21/2016	12162016		1018	A00-7550-0400-0000	CELEBRATIONS- CONTR	\$500.00
							Total Check# 4202		\$943.66
4203	595	BOSTON SENIOR CITIZENS	12/21/2016	12272016		1023	A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$152.91
			12/21/2016	122720163		1031	A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$2,171.33
							Total Check# 4203		\$2,324.24
4204	291	CCP INDUSTRIES	12/21/2016	01805019		1013	A00-5132-0400-0000	GARAGE-CONTR	\$190.92
							Total Check# 4204		\$190.92
4205	546	CHROMATE INDUSTRIAL CORP.	12/21/2016	244774/00		998	DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$270.31
							Total Check# 4205		\$270.31
4206	1512	DECORATOR CARPETS	12/21/2016	2392		1035	A00-1620-0400-0000	BUILDINGS- CONTR	\$1,355.00
							A00-1620-0400-0000	BUILDINGS- CONTR	\$1,218.45
							A00-1620-0400-0000	BUILDINGS- CONTR	\$1,327.45
							Total Check# 4206		\$3,900.90



Town of Boston
Detail Check Register for Checks Dated 1/3/2017

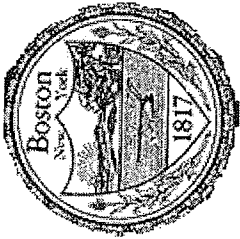
Check Run #: 41			Check Date: 1/3/2017		Bank: Evans National Bank			kselby	
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
4207	1338	DONALD BUCKLEY	12/21/2016	122720162		1029	A00-8710-0400-0000	CONSERVATION-CONTR	\$129.45
							Total Check# 4207		\$129.45
4208	409	EMERLING FORD MERCURY, INC.	12/21/2016	121334		999	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$246.27
							Total Check# 4208		\$246.27
4209	177	FLEET PRIDE	12/21/2016	80745446		1000	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$2,098.12
							Total Check# 4209		\$2,098.12
4210	422	GRAINGER	12/21/2016	9286897567		1001	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$338.40
							Total Check# 4210		\$338.40
4211	1376	HEALTHNOW ADMIN SERVICES	12/21/2016	146369		1032	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$66.30
							Total Check# 4211		\$66.30
4212	1264	IRR SUPPLY CENTERS	12/21/2016	62114329-00		1002	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$2.70
							Total Check# 4212		\$2.70
4213	1051	J & J INDUSTRIAL SUPPLIES LLC	12/21/2016	PHS017913		1003	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$100.91
							Total Check# 4213		\$100.91
4214	204	KARSTEDT'S AUTOMOTIVE CENTER	12/21/2016	29116		1004	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$299.56

Report run by: kselby



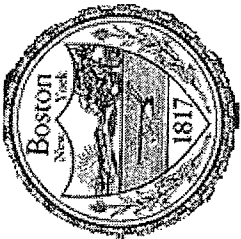
Town of Boston
Detail Check Register for Checks Dated 1/3/2017

Check Run #: 41		Check Date: 1/3/2017		Bank: Evans National Bank			kselby		
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
			12/21/2016	029117		1015	A00-7110-0400-0000	PARKS- CONTR	\$102.62
							Total Check# 4214		\$402.18
4215	1511	KENNETH TELAAK	12/21/2016	7931		1011	DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	\$175.00
							Total Check# 4215		\$175.00
4216	1657	Lipsitz Green Scime Cambria	12/21/2016	61743.0001a		1024	A00-1420-0401-0000	ATTORNEY- CONTR	\$3,136.86
							Total Check# 4216		\$3,136.86
4217	1681	MJD Strategic Marketing & Comm	12/21/2016	2		1021	A00-7550-0400-0000	CELEBRATIONS- CONTR	\$935.00
							Total Check# 4217		\$935.00
4218	1688	New York Planning Federation	12/21/2016	12434		1020	A00-8020-0400-0000	PLANNING- CONTR	\$250.00
							Total Check# 4218		\$250.00
4219	37	NYSEG	12/21/2016	122120161		1019	A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$192.31
			12/21/2016	122720165		1036	SM0-4540-0400-0000	CONTRACTUAL	\$26.46
			12/21/2016	122720168		1037	A00-7110-0400-0000	PARKS- CONTR	\$107.29
							A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	\$79.33
							A00-1620-0400-0000	BUILDINGS- CONTR	\$648.03



Town of Boston
Detail Check Register for Checks Dated 1/3/2017

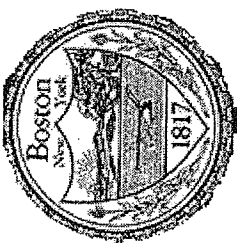
Check Run #: 41		Check Date: 1/3/2017		Bank: Evans National Bank			kselby		
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
4220	1677	ODB Company	12/21/2016	0978737-in		1005			
							Total Check# 4219		\$1,053.42
							DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$1,788.08
							Total Check# 4220		\$1,788.08
4221	1544	ONLINE ELECTRIC	12/21/2016	122720164		1033	A00-1620-0400-0000	BUILDINGS- CONTR	\$980.00
							Total Check# 4221		\$980.00
4222	1039	PRAXAIR DISTRIBUTION INC.	12/21/2016	75136576		1006	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$174.94
							Total Check# 4222		\$174.94
4223	13	PREISCHEL BROS. SERVICE, INC.	12/21/2016	225883		1007	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$80.00
			12/21/2016	225804		1008	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$656.00
							Total Check# 4223		\$736.00
4224	91	RICHARD-CIN SIGNS & SUPPLIES	12/21/2016	126		1012	A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	\$68.00
							Total Check# 4224		\$68.00
4225	24	RUCKER LUMBER INC.	12/21/2016	146574		1009	DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	\$8.88
			12/21/2016	146710		1016	A00-7110-0400-0000	PARKS- CONTR	\$30.71
							Total Check# 4225		\$39.59



Town of Boston
Detail Check Register for Checks Dated 1/3/2017

Check Run #: 41		Check Date: 1/3/2017		Bank: Evans National Bank		kselby			
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
4226	29	SHANOR ELECTRIC SUPPLY, INC.	12/21/2016	490865		1026	A00-1620-0400-0000	BUILDINGS- CONTR	\$58.50
							Total Check# 4226		\$58.50
4227	1621	Social Butterfly Marketing, LLC	12/21/2016	9-1-121416		1030	A00-7550-0400-0000	CELEBRATIONS- CONTR	\$982.87
							Total Check# 4227		\$982.87
4228	77	SPRINGVILLE HARDWARE, INC.	12/21/2016	72338		1025	A00-1620-0400-0000	BUILDINGS- CONTR	\$10.99
							Total Check# 4228		\$10.99
4229	435	SUE FITZNER	12/21/2016	122720161		1027	A00-1355-0401-0000	ASSESSOR- CONTR	\$85.00
							Total Check# 4229		\$85.00
4230	1242	TIME WARNER CABLE	12/21/2016	122720164		1034	A00-1620-0400-0000	BUILDINGS- CONTR	\$434.64
							A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$59.98
							A00-1220-0400-0000	SUPERVISOR- CONTR	\$59.98
							A00-1355-0401-0000	ASSESSOR- CONTR	\$29.99
							A00-1410-0401-0000	TOWN CLERK- CONTR	\$59.98
							A00-5132-0400-0000	GARAGE-CONTR	\$149.95
							A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$29.99
							SM0-4540-0400-0000	CONTRACTUAL	\$34.99
Report run by: kselby						Page 5 of 6			01/03/2017

December 7, 2016- ABSTRACT



Town of Boston
Detail Check Register for Checks Dated 1/3/2017

Check Run #: 41		Check Date: 1/3/2017		Bank: Evans National Bank			kselby		
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	Voucher#	GLAccount#	Description	Detail Amount
4231	738	VANTAGE EQUIPMENT, LLC	12/21/2016	P332906		1010	Total Check# 4230		\$859.50
							DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$423.27
							Total Check# 4231		\$423.27
4232	106	WILLIAMSON LAW BOOK CO.	12/21/2016	163612		1028	A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$111.41
							Total Check# 4232		\$111.41
4233	1239	WNY IMAGING SYSTEMS	12/21/2016	152002		1022	A00-1620-0400-0000	BUILDINGS- CONTR	\$87.00
							Total Check# 4233		\$87.00
Total Checks 32									\$22,969.79

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____



Erie County Water Authority

295 Main Street, Rm. 350 • Buffalo, NY 14203-2494
716-849-8484 • Fax 716-849-8467

RECEIVED
BOSTON TOWN CLERK
2016 DEC -9 PM 1:06

December 7, 2016

Hon. Jennifer Mule
Town Clerk
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Dear Clerk Mule:

Enclosed herewith please find an Extract from the Minutes of the Meeting of the Erie County Water Authority held on Thursday, November 17, 2016 amending our Tariff effective January 1, 2017 and a copy of the actual amendments at Schedule "A".

Also enclosed please find a complete copy of the Authority's Tariff including these amendments. This copy replaces the Tariff you currently maintain.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

ERIE COUNTY WATER AUTHORITY

Joseph T. Burns
Secretary to the Authority

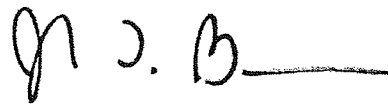
JTB:tf
Enclosures



CERTIFICATION

I, **JOSEPH T. BURNS**, the duly elected and qualified **SECRETARY TO THE AUTHORITY** to the **ERIE COUNTY WATER AUTHORITY**, a corporation existing under the Laws of the State of New York, do hereby certify that I have compared the annexed resolution which is an extract from the Minutes of the Meeting of the Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 17th day of November, 2016 a quorum being present and that said resolution is a true and correct copy of the resolution so adopted and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said corporation this 1st day of December, 2016.

A handwritten signature in dark ink, appearing to read "J. T. Burns", followed by a horizontal line.

Joseph T. Burns
Secretary to the Authority

(SEAL)

**EXTRACT FROM THE MINUTES OF THE MEETING OF THE
ERIE COUNTY WATER AUTHORITY
NOVEMBER 17, 2016**

At a regular meeting of the Erie County Water Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 17th day of November, 2016, a quorum being present, the following resolution was adopted:

WHEREAS, The Act creating the Erie County Water Authority (Authority) and the General Bond Resolutions establishing issuance of all Authority bonds mandate: that the Authority maintain rates and fees sufficient to operate and maintain the waterworks system; to pay the principal and interest on its Revenue Bonds as they become due and payable; and to maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

WHEREAS, The Authority's Senior Staff has the responsibility to review, analyze and make recommendations relative to charges and procedures contained in the Authority's Tariff; and

WHEREAS, Various department heads have conducted this review and have recommended amendments to the Authority's Tariff; and

WHEREAS, In October, 2015, the Authority engaged the services of Raftelis Financial Consultants, Inc, to conduct a Cost of Service and Rate Structure Review; and

WHEREAS, Raftelis Financial Consultants, Inc. has worked with Authority management to review the Authority's current cost of service data and to suggest alternative rate structures; and

WHEREAS, Raftelis Financial Consultants, Inc, concurs with and recommends the proposed changes in the Authority's rates and fees and will be presenting a final written summary report for filing with the Authority's Bond Trustee as required by the Authority's Fourth General Water Revenue Bond Resolution and;

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director, Karen A. Prendergast, Comptroller and Steven V. D'Amico, Business Office Manager, have reviewed the above recommendations and changes and concur with them; and

WHEREAS, Jacqueline Mattina, Deputy Associate Attorney has also reviewed all these recommendations and changes and concurs with them; and

WHEREAS, After considering all the above recommendations, the Authority has determined that for the best interest of the public to maintain its quality water supply that the Tariff should be amended as set forth in the attached Schedule "A";

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2017 pending the receipt of Raftelis Financial Consultants, Inc.'s written report confirming their concurrence with and recommendation of adoption of the amended rates and fees as presented in Schedule A; and be it further

RESOLVED: That the Secretary to the Authority or in his absence the Assistant Secretary is hereby authorized and directed to file in the office of the Clerk of the County of Erie a duly certified copy of this resolution along with a copy of the revised pages to the Tariff and to publish a copy of these amendments authorizing the abovementioned changes in two newspapers having a general circulation in the County pursuant to Section 1054, Subdivision 10, of the Public Authorities Law; and be it further

RESOLVED: That the Secretary or in his absence the Assistant Secretary, is further directed to forward a copy of this resolution along with a copy of the revised pages of the Tariff to the Town, Village or City Clerks of each of the towns, villages or cities receiving water from the Authority and that the Secretary or in his absence the Assistant Secretary is further directed to furnish a duly certified copy of this resolution along with a copy of the revised pages of the Tariff to all Fiscal Agents named in the Authority's Bond Resolutions.

A motion was made by Mr. Anderson seconded by Mr. Schad and carried to adopt the foregoing resolution.

TOWN OF BOSTON

<u>2017 APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Michael L. Kobiolka	Town Attorney, PT	12/31/17
Patricia Maxwell	Deputy Town Attorney/Prosecutor, PT	12/31/17
William G. Ferguson	Code Enforcement Officer, PT	12/31/17
TBD	Deputy Code Enforcement, PT	12/31/17
Maryann Cumming Mehs	Clerk, PT	12/31/17
Brianna Boncal	Clerk, PT	12/31/17
TBD	Dog Control Officer, PT	12/31/17
Anthony Zeniuk	Recreation Director, PT	12/31/17
Karen Miller	Clerk, PT	12/31/17
John Sibenik	Court Officer, PT	12/31/17
Daniel Mule'	Court Officer, PT	12/31/17
Ashley Karmazyn	Assessment Clerk, PT	12/31/17
Thelma Faulring	Secretary to Boards/Committees, PT	12/31/17
Theresa Horschel	Nutrition Prog. Director, PT	12/31/17
Lori Valentine	Sub Asst. Nutrition Director, PT	12/31/17
Sharon Bulger	Asst. Nutrition Director, PT	12/31/17
Leo Jensen	Town Hall Laborer	12/31/17
Joyce Carr	Marriage Officer	12/31/17
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/17
	Registrar of Vital Statistics	12/31/17
	Deputy Registrar of Vital Statistics	12/31/17
Cheryl Dunmire	Town Hall Cleaner, PT	12/31/17
Robert Telaak	Parks Superintendent	12/31/17
Sarah DesJardins	Town Planner	12/31/17
James D. Hannon	Town Engineer	12/31/17
Scott Fellows	Laborer, FT	12/31/17
Barry Decker	Parks Laborer, Seasonal	12/31/17
Amanda Jensen	Parks Laborer, Seasonal	12/31/17

Supervisor Ballowe made the following appointments:

Jeffrey Genzel	Deputy Town Supervisor	12/31/17
Dawn Boncal	Assistant to Supervisor, FT	12/31/17
	Town Historian	12/31/17

2017 SALARY SCHEDULE

<u>Position</u>	<u>Salary</u>
Assistant to the Supervisor, FT	37,888/yr.
Deputy Supervisor	1,000/Yr.
Clerk, PT (Court)	15/Hr.
Court Clerk	38,584/Yr.
Assessor	38,584/Yr.
Assessment Clerk, PT	15./Hr.
Hwy Clerk, PT	12./Hr.
Town Attorney	31,514/Yr.
Dep. Attorney/Prosecutor	14,974/Yr.
Court Officer, PT (2)	5,267/Yr.
Clerk, PT	15./Hr.
Clerk, PT	15./Hr.
Secretary to Boards , PT	15/Hr.
Recreation Director, PT	16,635/Hr.
Code Enforcement Officer, PT	20,873/Yr.
Deputy Code Enforcement, PT	5,100/Yr.
Dog Control Officer, PT	9,671/Yr. +\$1 per parcel
Nutrition Program Director	11.60/Hr.
Asst. Nutrition Program Director	11.60/Hr.
Laborer, PT - Town Hall	15/Hr.
Cobblehill Cemetery Liaison	300.00/Yr.
Town Historian	2,550/Yr.
Cleaner, PT Town Hall	3,708/Yr.
Budget Director	3,500/Yr.
Parks Superintendent	8,222/Yr.
Parks Seasonal Employees (2)	\$15/Hr., \$15/Hr.
Parks Laborer, FT	36,050/Yr.

Highway Department

Per Collective Bargaining Agreement

Elected Officials

Supervisor	\$30,926 / Yr.
Councilmen (4)	\$8,500 /Yr.
Highway Superintendent	\$59,667/ Yr.
Town Clerk	\$46,165 /Yr.
Town Justices (2)	\$16,609 / Yr.

Set Payment of Salaries:

Bi-weekly to the Town Clerk, Supervisor, Assistant to Supervisor, Highway Superintendent, Deputy Highway Superintendent, Bookkeeper, Court Clerk, Clerk PT, Assessor, Assessment Clerk, Secretary to Boards/Committees, M.E.O.'s, Truck Drivers, and Laborers, all others are paid on a monthly basis.

Designate Official Bank:

North Boston Branch of the Evans National Bank for Supervisor, Town Clerk, Town Justices, Tax Collector, and Dog Control Officer.

Schedule Dates and Times for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First and third Wednesday of the month at 7:30 p.m.

Agenda Review: First and third Wednesday of the month at 6:30 p.m.

Designate Official Newspaper:

The Buffalo News

Appointment to NEST Solid Waste Management Board:

TBD

Authorization of Surplus Monies:

Authorize the Supervisor and the Tax Collector to invest surplus monies.

Investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to Section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.

Check Writer and Signature Stamp for the Supervisor:

Authorize the use of.

Rate Per Mile:

Currently 45 cents per mile.

Schedule the Annual Audit Meeting:

TBD

Lending Funds:

Authorize the Supervisor to lend funds from one account to another.

Form and Sufficiency of the Bonds.

To Approve.

Refuse Collectors Annual Licenses:

Direct Town Clerk to send letters to refuse collectors that annual licenses are due.

Workdays & Retirement Reporting (Part Time):

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

Town Justices	Councilman
Supervisor	Deputy Supervisor
Code Enforcement Officer	Deputy Code Enforcement Officer
Town Attorney	Dep. Town Attorney/Prosecutor
Recreation Director	Summer Recreation Supervisor
Assessment Clerk	Town Hall Cleaner
Assessor	Dog Control Officer
Dep. Dog Control Officer	Court Officer
Assistant to Town Supervisor	

Work Days & Retirement Reporting (Full Time):

Assign the following work days to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

Town Clerk	Superintendent of Highways
Deputy Highway Superintendent	Court Clerk

Public Improvement Specifications:

Approve if Highway Superintendent and Town Engineer agree.

Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

RESOLUTION 2017-01

PROCUREMENT POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 4th day of January, 2017 at 7:30 pm Eastern Prevailing Time there were:

Present: Supervisor Martin A. Ballowe, Councilmen Jeffrey A. Genzel, Jay P. Boardway, Jason A. Keding and Zachary A. W. Munger

Councilman presented the following Resolution and moved its adoption:

NOW THEREFORE BE IT RESOLVED, the Town of Boston does hereby adopt the following procurement policies and procedures for this year:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of GML, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase.

Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3. All estimated purchases of (a) less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from 3 vendors; or (b) less than \$5,000 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; or (c) less than \$1,500 are left to the discretion of the Purchaser.

All estimated public works contracts of (a) less than \$35,000 but greater than \$20,000 require a written RFP and fax/proposals from 3 contractors; or (b) less than \$10,000 but greater than \$3,000 require a written RFP and fax/proposals from 2 contractors; or (c) less than \$3,000 are left to the discretion of the Purchaser. Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered. All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4. The lowest responsible proposal or quote shall be awarded the purchase or public works contract unless the Purchaser prepares a written justification providing reasons why it is in the best interest of the Town and its taxpayers to make an award to other than the low bidder. If a bidder is not deemed responsible, facts supporting that judgment shall also be documented and filed with the record supporting the procurement.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.

Guideline 7. Notwithstanding any of the foregoing provisions of this policy, purchases in the range of \$1,500 to \$5,000 require written authorization, Purchase Request Form, signed by the Supervisor and the Supervisor will discuss with the Town Board prior to approval. Purchases over \$5,000 require approval at a Town Board Meeting.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. The Town Board at its organizational meeting shall review this policy annually or as soon thereafter as is reasonably practicable.

Guideline 11. The following Town Officials are designated as responsible for purchasing:

Supervisor Ballowe	Supervisor Assistant Boncal
Court Clerk Kummer	Town Attorney Kobiolka
Assessor Fitzner	Cobble Hill Cemetery Liaison Karb
Code Enforcement Officer Ferguson	Dog Control Officer
Highway Superintendent Telaak	Nutrition Site Coordinator Horschel
Recreation Director	Town Historian
Board Secretary Faulring	Parks Superintendent Telaak
Town Clerk Mulé	

Seconded by **Councilman** put to a vote which resulted as follows:

AYES: **NOES:** 0 **ABSENT:** 0

JENNIFER A. MULÉ, TOWN CLERK

RESOLUTION 2017-02

ADOPT SCHEDULE OF FEES

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 4th day of January, 2017 at 7:30 pm Eastern Prevailing Time there were:

Present: Supervisor Martin A. Ballowe, Councilmen Jeffrey A. Genzel, Jay P. Boardway, Jason E. Keding and Zachary A. W. Munger

Councilman presented the following Resolution and moved its adoption:

BE IT RESOLVED that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED that the Schedule of Fees, attached hereto, shall supercede the existing Schedule of Fees to the extent that it expressly alters the same.

Seconded by **Supervisor Ballowe** and put to a vote which resulted as follows:

AYES:

NOES: 0

ABSENT: 0

JENNIFER A. MULÉ, TOWN CLERK

Construction	Fee
Residential New	
One, Two & Multiple Family Dwellings...	\$0.25 Sq. Ft.
NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	
Non-Residential Buildings (Commercial)	\$0.25 Sq. Ft.
NOTE: The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
Additions (Residential)	
Up to 100 Square Feet....	\$50
Each additional Square Foot....	\$0.20 Sq. Ft.
NOTE: Floor Area Same As For New Residential	
Additions (Non Residential/Commercial)	
Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.
Accessory Buildings	
Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof
Decks	
Square feet	
Up to 100	\$50
over 100	\$75
Alterations/Repair/Renovations	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
Late Fee For Building Permit (not subject to Site Plan Approval)	\$250
Swimming Pools	
In-Ground	\$150
Above-Ground	\$75
Demolition Permits	
Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100

<i>Subject</i>	<i>Fee</i>
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
Refuse Removal	
Annual License	\$100
Junkyard	
Initial Application	\$1,000
Renewal Application	\$250
Mobile Home Courts	
Initial Application	\$200 + \$10 per acre for each acre over 10 acres
Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
Peddling & Soliciting Permit	
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	
Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Real Estate Developments-- R-1, R-2, R-3, R-4 Districts	\$25 per year; renewable annually
Temporary Political Signs, Banners business promotion, etc.	\$10
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	no fee
Wall identification signs	\$50
Ground Signs	\$100
Single or Double Pedestal Signs	\$100
Entrance or exit traffic control signs without advertising; max 12'h x 18"l	no fee
Soil Removal	
Annual Permit	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00

Certified & Genealogical Copies of Vital Records	\$10.00
Dog Licenses	Including Local Fee & NYS Surcharge
Spayed/Neutered	1 Year\$5 / 2 Year \$10 / 3 Year \$15
Unspayed/Unneutered	1 Year \$13 / 2 Year \$26 / 3 Year \$39
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Woodburning Fireplaces/Stoves	
Permit	\$50
Cert. Of Occupancy / Zoning Compliance	
Permit	\$25
Zoning Board of Appeals	
Application for Variance	\$150
Appeal	\$150
Planning Board-Subdivision Development	
Subdivision 1 to 4 lots	\$50 per lot
Over 4 Lots	\$25 per lot - Minimum \$200
Rezoning Application	
up to 0.5 acres	\$50
over 0.5 acres up to 2.0 acres	\$150
over 2.0 acres up to 5.0 acres	\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10.0 acres	\$225 plus \$15 per acre over 5.0 acres
over 10 acres	\$300 plus \$10 per acre over 10 acres
Application – Site Plan Review	
up to 1.0 acre	\$100
over 1.0 up to 2.0 acres	\$150
over 2.0 acres up to 5.0 acres	\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10 acres	\$225 plus \$15 per acre over 5.0 acres
over 10 acres	\$300 plus \$10 per acre over 10 acres
Cobble Hill Cemetery	
Grave Site - Purchase Price	\$400
Grave Opening - Full Grave	\$400
Grave Opening - Infant Grave (up to 3 feet)	\$250
Cremation	\$150
Foundation - per foot	\$50
Foundation – Minimum	\$100
Books and Maps	
Code Books	\$200
Zoning Map	\$75
Code Book – Leaving Town Official	\$50
Late Fee For Any App. Arising out of Zoning Law	\$250
Adult Use Registration	
Processing Fee	\$500

Use of Facility	
Bathroom Facility User Fee	\$25
Daily Fee	
	\$100 w/\$50 refundable
Permits For Which There Is No Established Fee	\$50

TOWN OF BOSTON

2017 EMPLOYEE HOLIDAYS

NEW YEARS DAY (observed)	JANUARY 2	MONDAY
MARTIN LUTHER KING DAY	JANUARY 16	MONDAY
PRESIDENT'S DAY	FEBRUARY 20	MONDAY
GOOD FRIDAY	APRIL 14	FRIDAY
MEMORIAL DAY	MAY 29	MONDAY
INDEPENDENCE DAY	JULY 4	TUESDAY
LABOR DAY	SEPTEMBER 4	MONDAY
COLUMBUS DAY	OCTOBER 9	MONDAY
ELECTION DAY	NOVEMBER 7	TUESDAY
VETERAN'S DAY	NOVEMBER 10	FRIDAY
THANKSGIVING DAY	NOVEMBER 23	THURSDAY
DAY AFTER THANKSGIVING	NOVEMBER 24	FRIDAY
CHRISTMAS	DECEMBER 25	MONDAY

****THIS HOLIDAY SCHEDULE DOES NOT APPLY TO HIGHWAY EMPLOYEES.**

PLEASE REFER TO THE COLLECTIVE BARGAINING AGREEMENT.

AGREEMENT TO SPEND TOWN HIGHWAY FUNDS

YEAR 2017

TOWN OF Boston
COUNTY OF Erie

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. **GENERAL REPAIRS**

The sum of \$ 243,160.69 may be expended for general repairs upon 37 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. **IMPROVEMENTS** - The following sum shall be set aside to be expended for the improvement of town highways:

All town roads that need repairs after winter damage.

(a) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.
Type Top: _____ Width of traveled surface: _____ feet
Thickness Top: _____ inches Thickness binder: _____ inches
Other _____

(b) On Rice Road, starting at Back Creek Road and ending at West Tilden Road, a distance of 0.84 miles, there shall be expended not over the sum of \$ _____.
Type Top: F 7 Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: 2 inches
Other _____

(c) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.
Type Top: _____ Width of traveled surface: _____ feet
Thickness Top: _____ inches Thickness binder: _____ inches
Other _____

.....

Supervisor _____	Date _____	Councilmember _____	Date _____
Councilmember _____	Date _____	Councilmember _____	Date _____
Councilmember _____	Date _____	Councilmember _____	Date _____
Councilmember _____	Date _____	<u>Robert Tejaak</u> Highway Superintendent	<u>12-27-16</u> Date

NOTE: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office

12-21-16

TO TOWN BOARD: BOSTON TOWN BOARD

L+B Ventures DBA Boston Hotel
will be renewing its liquor license
at 9373 Boston State Road in the
town of Boston, N.Y.

There has already been a license
submitted for that property. ~~for the~~
~~same property~~

I'm submitting my license so
I will NOT but people in the
unemployment line if by chance
the new company DOES NOT get a
License.

~~Best Regards~~

Pres. of L+B Ve — William J. Delk

**SCHEDULE A PUBLIC HEARING FOR
BOSTON EMERGENCY SQUAD CONTRACT
FOR
JANUARY 18, 2017 @ 7:40 P.M.**

2017 COMMITTEE APPOINTMENTS

AUDIT COMMITTEE - Town Board Members

TRAFFIC SAFETY & ROADWAYS Chairman-Councilman Munger

INSURANCE Chairman- Councilman Boardway, Town Attorney Kobiolka, Town Clerk Mulé

I.T. COMMITTEE Chairman- Councilman Munger, Supervisor Assistant Boncal

INVESTMENT ADVISORY Chairman- Councilman Boardway, Town Attorney Kobiolka, Town Board, Mark Flaherty, Designated Representatives of Boston, N. Boston, & Patchin Fire Companies

SOLID WASTE & REFUSE Chairman-Councilman Keding, Town Attorney Kobiolka, Town Clerk Mulé

INSPECTION Chairman- Code Enforcement Officer Ferguson, Town Board

CABLE TV Chairman-Councilman Keding, Town Attorney Kobiolka

DRAINAGE Chairman-Councilman Munger, Hwy Supt. Telaak, Jim Hannon

ZONING REVIEW Chairman-Town Attorney Kobiolka, Councilman Genzel, Code Enforcement Officer Ferguson, Zoning Chairman Prackajlo

SAFETY Chairman-Town Clerk Mulé, Hwy Supt. Telaak, Councilman Keding, Councilman Munger

RECREATION Chairman- Councilman Boardway, Hwy Supt. Telaak, Recreation Director Zenuik

RECORDS Chairman-Town Clerk Mulé, Supervisor Ballowe, Leo Jensen

DEFERRED COMPENSATION Chairman-Supervisor Ballowe, Town Clerk Mulé, Councilman Boardway

CAPITAL IMPROVEMENT Chairman-Herbert Klein, Supervisor Ballowe, Connie Miner, Councilman Genzel, Town Attorney Kobiolka

OFFICE OF EMERGENCY MGMT Director- Gene Wieckowski

BOSTON SENIORS – GROUP #1 President- William Davis, Secretary – Gayle Davis, Treasurer – Lois Lizak, Theresa Gresco, Philomena Saeli, Art May, Erma Kern, Florence Weiss Rosa

YOUNG AT HEART – GROUP #2 President- Carolyn Latosinski, Vice Pres.- Ginnette Billittere, Secretary- Judy Zemrac, Treasurer- Larry Steward, Membership-Carol Niegere, Carol Bulera Sunshine- Jean Ruchalski, Bocce- Val Bezilla

CHRISTMAS LIGHTING - Councilman Genzel, Supervisor Assistant Boncal

GRANT WRITER LIAISON – Councilman Jeffrey Genzel

RECEIVED
BOSTON TOWN CLERK
2016 DEC 15 AM 8:55

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Rosario & Kimberly Ferri Date 11/18/2016

Name of person responsible for facilities Rosario Ferri
Title Self

Applicant Address [REDACTED] Drive

Applicant Daytime Phone # 716-[REDACTED] # Of Attendees: 2150

Date(s) Requested* May 27, 2017 Time 2:00PM Type of Event Family Celebration
Set Up 9:00am Take Down 8:00pm

Sporting Leagues — Please attach Schedule

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

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

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

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

☐ South Boston Park Shelter

☒ Boston Town Park

☐ Town Hall Community Room w/ Kitchen

☒ Lions Shelter

☐ Small Shelter

☐ Other _____

☒ Bathroom Facilities

☐ Town Fields

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

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

☒ Parking (over 50) - Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
do not expect over 50 vehicles at any one time

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

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

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

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

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

Rosario Ferri

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
☒ Yes
☐ Yes

☒ No
☒ No
☒ No

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

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

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

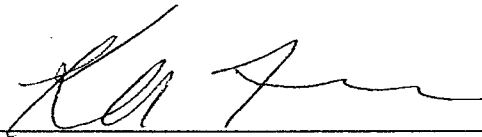
FEES & DEPOSIT: A **\$100** deposit/processing fee and **\$25** per day bathroom use fee must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. A refund of **\$50** will be returned when facilities are cleaned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

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

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

by Supervisors office on 11/18/16, in townclerk's office on 12/15/16

DEPOSIT AND FEE REC'D 11/18/16 APPROVED/DENIED: _____
CK 2140 - 75.00 (date) (date)

CK-2142- 50.00

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

BOSTON EMERGENCY SQUAD, INC.

Town Board of Boston
8500 Boston State Road
Boston, New York 14025

Date: 12-14-16

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 12-14-16 approved
(date)

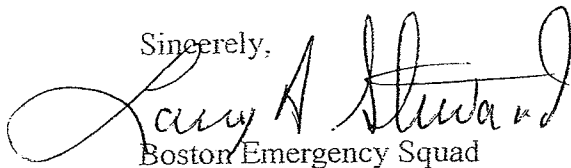
the membership of Rosemary Tamani
(name)

of [REDACTED] W. Hillcroft Drive Boston 14025. This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Larry A. Steward
Boston Emergency Squad

BOSTON EMERGENCY SQUAD, INC.

Town Board of Boston
8500 Boston State Road
Boston, New York 14025

Date: 12-14-16

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 12-14-16 approved
(date)

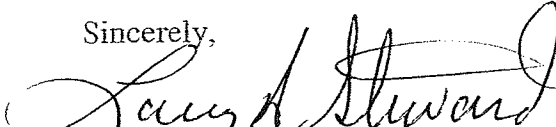
the membership of John Toman
(name)

of [REDACTED] W Hillcroft Drive Boston 14025 This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Boston Emergency Squad

Tracy L. Hirsch

██████ Cole Road
Colden, NY 14033

October 28, 2016

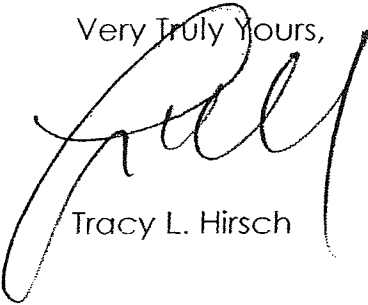
Supervisor Martin A. Ballowe
8500 Boston State Road
Boston, New York 14025

Dear Mr. Ballowe,

NOV 3 PM 12:19

I would like to inform you and the Town Board of my interest in attending the Association of Towns annual meeting in NYC ~ February 19-22 2017. Please let me know if this is possible. I have always found this to be a helpful and very informative session.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Tracy L. Hirsch', written over the printed name.

Tracy L. Hirsch

REQUEST FOR WAIVER OF THE 30 DAY MUNICIPALITY NOTIFICATION

Date 11/18/2016

To the Municipality of: TOWN OF BOSTON

Please be advised that a waiver of the 30 day notification is being requested by ZJP OF BOSTON, INC dba BOSTON HOTEL located at 9373 BOSTON STATE RD., BOSTON, NY 14025 for a ON PREMISES LIQUOR LICENSE serving LIQUOR, WINE, BEER AND CIDER IN A RESTAURANT. This request is made to expedite the licensing process.

Thank You,

If such waiver is granted, please fax, e-mail or forward it to:

Robert Heil, Liquor License Consultant

5008 Mount Vernon Blvd.

Hamburg, NY 14075

FAX : 866-910-5025

E-MAIL : [REDACTED]

RECEIVED
BOSTON TOWN CLERK
11/18/16



**State Liquor
Authority**

OFFICE USE ONLY

☐ Original

☐ Amended

Date _____

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a
Local Municipality or Community Board**
(Page 1 of 2 of Form)

1. Date Notice Was Sent: 11/11/2016 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License

☒ New Application ☐ Renewal ☐ Alteration ☐ Corporate Change ☐ Removal ☐ Class Change

For **New** applicants, answer each question below using all information known to date.

For **Renewal** applicants, set forth your approved Method of Operation only.

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s).

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals.

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation.

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type.

This 30-Day Advance Notice is Being Provided to the Clerk of the following Local Municipality or Community Board

3. Name of Municipality or Community Board: TOWN OF BOSTON

Applicant/Licensee Information

4. License Serial Number, if Applicable: PENDING Expiration Date, if Applicable: N/A

5. Applicant or Licensee Name: ZJP OF BOSTON, INC.

6. Trade Name (if any): BOSTON HOTEL

7. Street Address of Establishment: 9373 BOSTON STATE RD

8. City, Town or Village: BOSTON ,NY Zip Code: 14025

9. Business Telephone Number of Applicant/Licensee: [REDACTED]

10. Business Fax Number of Applicant/Licensee: N/A

11. Business E-mail of Applicant/Licensee: zjpofboston@gmail.com

12. Type(s) of Alcohol sold or to be sold: ☐ Beer & Cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

13. Extent of Food Service: ☒ Full food menu; Full Kitchen run by a chef or cook ☐ Menu meets legal minimum food availability requirements; Food prep area at minimum

14. Type of Establishment: Restaurant (Full Kitchen & Full Menu required)

15. Method of Operation: (Check all that apply) ☐ Seasonal Establishment ☒ Juke Box ☐ Disc Jockey ☒ Recorded Music ☐ Karaoke

☒ Live Music (Give details: i.e. rock bands, acoustic, jazz, etc.): MIXED

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify):

16. Licensed Outdoor Area: (Check all that apply) ☐ None ☒ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure

☐ Sidewalk Cafe ☐ Other (specify):



**State Liquor
Authority**

OFFICE USE ONLY

☐ Original

☐ Amended

Date _____

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a
Local Municipality or Community Board**

(Page 2 of 2 of Form)

17. List the floor(s) of the building that the establishment is located on: BASEMENT & 1ST FLOOR
18. List the room number(s) the establishment is located in within the building, if appropriate: BASEMENT-STORAGE, 1ST FLOOR-BAR, DINING, KITCHEN, RESTROOMS, STORAGE, OFFICE
19. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
20. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
21. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee.
N/A
22. Does the applicant or licensee own the building in which the establishment is located? ☒ Yes (If Yes SKIP 23-26) ☐ No

Owner of the Building in Which the Licensed Establishment is Located

23. Building Owner's Full Name: ZJP OF BOSTON, INC
24. Building Owner's Street Address: 7443 BOSTON COLDEN ROAD
25. City, Town or Village: BOSTON State: NY Zip Code: 14025
26. Business Telephone Number of Building Owner: [REDACTED]

**Representative or Attorney representing the Applicant in Connection with the
application for a license to traffic in alcohol at the establishment identified in this notice**

27. Representative/Attorney's Full Name: ROBERT HEIL
28. Street Address: [REDACTED]
29. City, Town or Village: HAMBURG State: NY Zip Code: 14075
30. Business Telephone Number of Representative/Attorney: [REDACTED]
31. Business Email Address: [REDACTED]

I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

32. Printed Name: PAUL D. MAZUR JR Title: PRESIDENT

Signature X

RECEIVED
BOSTON TOWN CLERK
2016 DEC 16 PM 1:45

SUPERVISOR'S FINANCIAL REPORT

Date: December 21, 2016

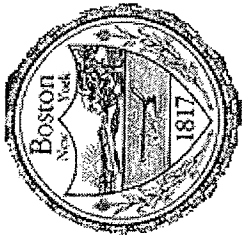
CONTENTS:

November 30, 2016 Savings Account

General Ledger Statement of Income and Expenditures:

General Fund through November 30, 2016

Highway Fund through November 30, 2016



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND

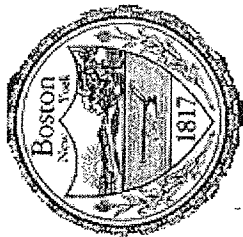
Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,912.00	\$188,912.00	\$188,912.00
A00-1030-0000-0000	SPECIAL ASSESSMENTS	\$0.00	\$1,707.53	\$1,707.53
A00-1090-0000-0000	INT & PENALTIES REAL PROP TAX	\$12,000.00	\$18,040.75	\$18,040.75
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$770,000.00	\$575,661.96	\$575,661.96
A00-1170-0000-0000	FRANCHISES	\$80,000.00	\$90,430.08	\$90,430.08
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$1,918.33	\$1,918.33
A00-1550-0000-0000	DOG CONTROL FEES	\$400.00	\$619.33	\$619.33
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$893.25	\$893.25
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$63,934.00	\$63,934.00
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	(\$50.00)	(\$50.00)
A00-2089-0000-0000	CULTURAL & REC INCOME	\$2,000.00	\$1,650.00	\$1,650.00
A00-2110-0000-0000	ZONING INCOME	\$1,000.00	\$1,820.00	\$1,820.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$3,205.21	\$3,205.21
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$74,800.00	\$74,800.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	\$0.00	\$20.00	\$20.00
A00-2544-0000-0000	DOG LICENSES	\$3,500.00	\$3,698.00	\$3,698.00
A00-2545-0000-0000	LICENSES- OTHER	\$300.00	\$200.00	\$200.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$13,000.00	\$21,470.25	\$21,470.25
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$1,925.00	\$1,925.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$90,000.00	\$166,220.64	\$166,220.64
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$4,025.00	\$4,025.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$0.00	\$12,609.01	\$12,609.01
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$200.00	\$90.00	\$90.00
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$49,689.00	\$49,689.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$115,000.00	\$181,198.60	\$181,198.60
A00-3060-0000-0000	STATE AID - RECORDS	\$5,000.00	\$17,636.00	\$17,636.00
A00-3089-0000-0000	STATE AID- OTHER	\$0.00	\$5,100.00	\$5,100.00
A00-3897-0000-0000	CULTURAL GRANTS	\$0.00	\$1,500.00	\$1,500.00
Total Revenues	GENERAL FUND	\$1,485,112.00	\$1,488,923.94	\$1,488,923.94

GENERAL FUND

Expenditures

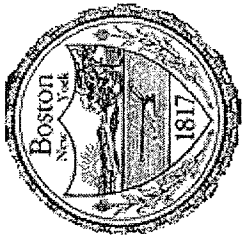
Department 1010

A00-1010-1000-0000	TOWN BOARD-PER SVC	\$33,000.00	\$33,000.00	\$33,000.00
A00-1010-4000-0000	TOWN BD-CONTR	\$4,500.00	\$2,648.81	\$2,648.81



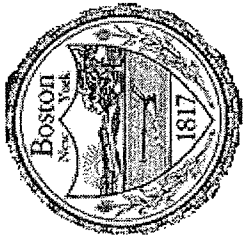
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
Total Exp. 1010		LEGISLATIVE BOARD	\$37,500.00	\$35,648.81	\$35,648.81
Department 1110		MUNICIPAL COURT			
A00-1110-1000-0000		TOWN JUSTICE- PER SVC	\$92,643.00	\$90,644.28	\$90,644.28
A00-1110-2000-0000		JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1110-4000-0000		TOWN JUSTICE- CONTR	\$6,000.00	\$4,808.87	\$4,808.87
Total Exp. 1110		MUNICIPAL COURT	\$99,643.00	\$95,453.15	\$95,453.15
Department 1220		SUPERVISOR			
A00-1220-0100-0000		SUPERVISOR- PER SVC	\$99,895.00	\$93,104.33	\$93,104.33
A00-1220-0200-0000		SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1220-0400-0000		SUPERVISOR- CONTR	\$4,000.00	\$3,522.92	\$3,522.92
Total Exp. 1220		SUPERVISOR	\$104,895.00	\$96,627.25	\$96,627.25
Department 1321		ACCOUNTING FEES			
A00-1321-0400-0000		ACCOUNTANT- CONTRACTUAL	\$0.00	\$4,583.34	\$4,583.34
Total Exp. 1321		ACCOUNTING FEES	\$0.00	\$4,583.34	\$4,583.34
Department 1340		BUDGET DIRECTOR			
A00-1340-0100-0000		BUDGET DIRECTOR- PER SVC	\$3,500.00	\$3,365.50	\$3,365.50
Total Exp. 1340		BUDGET DIRECTOR	\$3,500.00	\$3,365.50	\$3,365.50
Department 1355		ASSESSMENT			
A00-1355-0100-0000		ASSESSOR-PERSONAL SVC	\$44,760.00	\$47,671.00	\$47,671.00
A00-1355-0401-0000		ASSESSOR- CONTR	\$4,475.00	\$5,429.75	\$5,429.75
Total Exp. 1355		ASSESSMENT	\$49,235.00	\$53,100.75	\$53,100.75
Department 1380		FISCAL AGENT			
A00-1380-0400-0000		FISCAL AGENT- CONTRACT	\$1,000.00	\$0.00	\$0.00
Total Exp. 1380		FISCAL AGENT	\$1,000.00	\$0.00	\$0.00
Department 1410		CLERK			
A00-1410-0100-0000		TOWN CLERK- PER SVC	\$70,338.00	\$65,102.47	\$65,102.47
A00-1410-0401-0000		TOWN CLERK- CONTR	\$2,820.00	\$2,031.31	\$2,031.31
Total Exp. 1410		CLERK	\$73,158.00	\$67,133.78	\$67,133.78
Department 1420		LAW			
A00-1420-0100-0000		TOWN ATTORNEY- PER SVC	\$41,926.00	\$45,217.25	\$45,217.25
A00-1420-0401-0000		ATTORNEY- CONTR	\$9,550.00	\$28,168.52	\$28,168.52
Total Exp. 1420		LAW	\$51,476.00	\$73,385.77	\$73,385.77
Department 1440		ENGINEER			
A00-1440-0400-0000		ENGINEER- CONTR	\$32,000.00	\$37,075.00	\$37,075.00
Total Exp. 1440		ENGINEER	\$32,000.00	\$37,075.00	\$37,075.00
Department 1460		RECORDS MANAGEMENT			



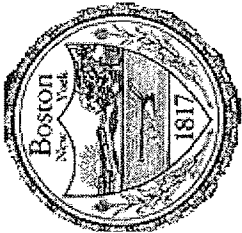
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
A00-1460-0100-0000		RECORDS MGT- PER SVC	\$250.00	\$30.00	\$30.00
A00-1460-0401-0000		RECORDS MGT- CONTR	\$1,500.00	\$2,214.75	\$2,214.75
Total Exp. 1460		RECORDS MANAGEMENT	\$1,750.00	\$2,244.75	\$2,244.75
Department 1620		OPERATIONS OF BUILDINGS			
A00-1620-0101-0000		BUILDINGS- PER SVC	\$23,000.00	\$16,931.92	\$16,931.92
A00-1620-0200-0000		BUILDINGS- EQUIP	\$50,000.00	\$332,043.48	\$332,043.48
A00-1620-0400-0000		BUILDINGS- CONTR	\$100,000.00	\$111,804.62	\$111,804.62
A00-1620-0401-0000		BUILDINGS- WOODLEE CT-CONTR	\$0.00	\$762.24	\$762.24
Total Exp. 1620		OPERATIONS OF BUILDINGS	\$173,000.00	\$461,542.26	\$461,542.26
Department 1650		CENT COMMUN			
A00-1650-0200-0000		CENTR COMM- EQUIP	\$3,000.00	\$17,617.00	\$17,617.00
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR	\$25,150.00	\$29,208.55	\$29,208.55
Total Exp. 1650		CENT COMMUN	\$28,150.00	\$46,825.55	\$46,825.55
Department 1670		CENTRAL PRINTING & MAILING			
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR	\$15,000.00	\$15,775.19	\$15,775.19
Total Exp. 1670		CENTRAL PRINTING & MAILING	\$15,000.00	\$15,775.19	\$15,775.19
Department 1910		SPECIAL ITEMS			
A00-1910-0000-0000		UNALLOCATED INSURANCE	\$55,150.00	\$52,796.35	\$52,796.35
Total Exp. 1910		SPECIAL ITEMS	\$55,150.00	\$52,796.35	\$52,796.35
Department 1920		SPECIAL ITEMS			
A00-1920-0000-0000		MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$725.00	\$725.00
Total Exp. 1920		SPECIAL ITEMS	\$3,500.00	\$725.00	\$725.00
Department 1930		SPECIAL ITEMS			
A00-1930-0000-0000		JUDGEMENT AND CLAIMS	\$1,300.00	\$197.60	\$197.60
Total Exp. 1930		SPECIAL ITEMS	\$1,300.00	\$197.60	\$197.60
Department 1950		TAX ON TOWN PROPERTY			
A00-1950-0000-0000		TAXES & ASSESSMNTS ON PROPERTY	\$3,165.00	\$3,190.94	\$3,190.94
Total Exp. 1950		TAX ON TOWN PROPERTY	\$3,165.00	\$3,190.94	\$3,190.94
Department 1989		SPECIAL ITEMS			
A00-1989-0400-0000		OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$15,000.00	\$15,000.00
Total Exp. 1989		SPECIAL ITEMS	\$16,500.00	\$15,000.00	\$15,000.00
Department 1990		1990			
A00-1990-0000-0000		CONTINGENT ACCOUNT	\$70,215.00	\$0.00	\$0.00
Total Exp. 1990		1990	\$70,215.00	\$0.00	\$0.00
Department 3310		TRAFFIC CONTROL			
A00-3310-0400-0000		TRAFFIC CONTROL-CONTR	\$4,000.00	\$3,803.27	\$3,803.27



Town of Boston
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GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
Total Exp.3310		TRAFFIC CONTROL	\$4,000.00	\$3,803.27	\$3,803.27
Department 3510		PUBLIC SAFETY			
A00-3510-0100-0000		DOG CONTROL- PER SVC	\$11,271.00	\$9,671.04	\$9,671.04
A00-3510-0400-0000		DOG CONTROL- CONTR	\$1,684.00	\$1,454.74	\$1,454.74
Total Exp.3510		PUBLIC SAFETY	\$12,955.00	\$11,125.78	\$11,125.78
Department 3620		SAFETY INSPECTION			
A00-3620-0100-0000		SAFETY INSPECT-PER SVC	\$27,311.00	\$21,226.50	\$21,226.50
A00-3620-0400-0000		SAFETY INSPECT- CONTR	\$900.00	\$1,408.20	\$1,408.20
Total Exp.3620		SAFETY INSPECTION	\$28,211.00	\$22,634.70	\$22,634.70
Department 4020		REG VIT STATS			
A00-4020-0400-0000		REG OF VITAL STATS	\$25.00	\$0.00	\$0.00
Total Exp.4020		REG VIT STATS	\$25.00	\$0.00	\$0.00
Department 5010		HIGHWAY ADMINISTRATION			
A00-5010-0100-0000		HIGHWAY SUPT-PER SVC	\$68,146.00	\$65,440.84	\$65,440.84
A00-5010-0400-0000		HIGHWAY SUPT-CONTR	\$4,500.00	\$1,767.59	\$1,767.59
Total Exp.5010		HIGHWAY ADMINISTRATION	\$72,646.00	\$67,208.43	\$67,208.43
Department 5132		GARAGE			
A00-5132-0400-0000		GARAGE-CONTR	\$25,000.00	\$29,517.14	\$29,517.14
Total Exp.5132		GARAGE	\$25,000.00	\$29,517.14	\$29,517.14
Department 5182		STREET LIGHTING			
A00-5182-0400-0000		STREET LIGHTING-CONTR	\$35,000.00	\$24,337.42	\$24,337.42
Total Exp.5182		STREET LIGHTING	\$35,000.00	\$24,337.42	\$24,337.42
Department 6410		PUBLICITY			
A00-6410-0400-0000		PUBLICITY-CONTR	\$600.00	\$177.00	\$177.00
Total Exp.6410		PUBLICITY	\$600.00	\$177.00	\$177.00
Department 6772		PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000		PROGRAMS FOR AGING-CONTR	\$17,550.00	\$14,852.89	\$14,852.89
A00-6772-0400-0000			\$6,200.00	\$6,661.83	\$6,661.83
Total Exp.6772			\$23,750.00	\$21,514.72	\$21,514.72
Department 7110		PARKS- PER SVC			
A00-7110-0100-0000		EQUIPMENT	\$67,860.00	\$76,068.51	\$76,068.51
A00-7110-0201-0000		PARKS- CONTR	\$0.00	\$8,000.00	\$8,000.00
A00-7110-0400-0000			\$23,500.00	\$33,996.17	\$33,996.17
Total Exp.7110			\$91,360.00	\$118,064.68	\$118,064.68
Department 7140		PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000		PLAY & REC CTR-PER SVC	\$3,880.00	\$2,823.43	\$2,823.43

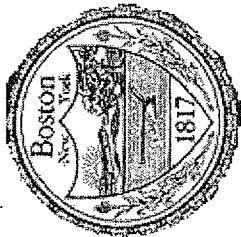


Town of Boston
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GENERAL FUND

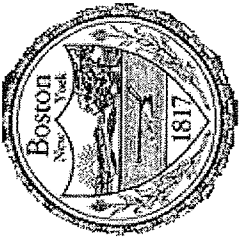
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$850.00	\$118.20	\$118.20
Total Exp.7140	PLAYGROUNDS/RECREATION CENTERS	\$4,730.00	\$2,941.63	\$2,941.63
Department 7270	BAND CONCERTS			
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$3,175.00	\$3,175.00
Total Exp.7270	BAND CONCERTS	\$4,000.00	\$3,175.00	\$3,175.00
Department 7310	YOUTH PROGRAMS			
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$83,980.00	\$70,591.59	\$70,591.59
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,700.00	\$19,201.80	\$19,201.80
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$500.00	\$0.00	\$0.00
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,000.00	\$2,917.25	\$2,917.25
A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	\$1,500.00	\$1,500.00	\$1,500.00
Total Exp.7310	YOUTH PROGRAMS	\$107,680.00	\$94,210.64	\$94,210.64
Department 7510	HISTORIAN			
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$2,255.84	\$2,255.84
Total Exp.7510	HISTORIAN	\$3,050.00	\$2,255.84	\$2,255.84
Department 7550	CELEBRATIONS			
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$35,000.00	\$42,658.39	\$42,658.39
Total Exp.7550	CELEBRATIONS	\$35,000.00	\$42,658.39	\$42,658.39
Department 7620	ADULT RECREATION			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$9,915.46	\$9,915.46
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$12,000.00	\$12,000.00
Total Exp.7620	ADULT RECREATION	\$24,000.00	\$21,915.46	\$21,915.46
Department 7989	OTHER CULT/REC			
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp.7989	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
Department 8010	ZONING			
A00-8010-0100-0000	ZONING- PER SVC	\$3,708.00	\$2,053.69	\$2,053.69
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$2,324.42	\$2,324.42
Total Exp.8010	ZONING	\$13,228.00	\$4,378.11	\$4,378.11
Department 8020	PLANNING			
A00-8020-0100-0000	PLANNING-PER SVC	\$3,000.00	\$2,628.75	\$2,628.75
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$1,000.00	\$640.00	\$640.00
A00-8020-0400-0000	PLANNING- CONTR	\$4,000.00	\$3,582.02	\$3,582.02
Total Exp.8020	PLANNING	\$8,000.00	\$6,850.77	\$6,850.77
Department 8510	COMMUNITY BEAUTIFICATION			
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$2,334.09	\$2,334.09



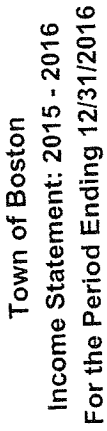
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	Total Exp.8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$2,334.09	\$2,334.09
	Department 8540	DRAINAGE			
	A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$9,820.00	\$9,820.00
	Total Exp.8540	DRAINAGE	\$40,000.00	\$9,820.00	\$9,820.00
	Department 8710	CONSERVATION			
	A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$431.25	\$431.25
	A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$1,004.15	\$1,004.15
	Total Exp.8710	CONSERVATION	\$3,530.00	\$1,435.40	\$1,435.40
	Department 8745	EROSION & FLOOD			
	A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$800.00	\$800.00
	Total Exp.8745	EROSION & FLOOD	\$40,000.00	\$800.00	\$800.00
	Department 8810	CEMETERY			
	A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
	A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$300.00	\$300.00
	Total Exp.8810	CEMETERY	\$910.00	\$300.00	\$300.00
	Department 8989	HOME / COMM SVC.			
	A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$50,000.00	\$50,000.00
	Total Exp.8989	HOME / COMM SVC.	\$50,000.00	\$50,000.00	\$50,000.00
	Department 9010	EMPLOYEE BENEFITS			
	A00-9010-0800-0000	STATE RETIREMENT	\$95,220.00	\$82,630.00	\$82,630.00
	Total Exp.9010	EMPLOYEE BENEFITS	\$95,220.00	\$82,630.00	\$82,630.00
	Department 9030	EMPLOYEE BENEFITS			
	A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$49,901.44	\$49,901.44
	Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$49,901.44	\$49,901.44
	Department 9040	WORKERS' COMPENSATION			
	A00-9040-0800-0000	EMPLOYEE BENEFITS	\$7,257.00	\$7,109.39	\$7,109.39
	Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$7,109.39	\$7,109.39
	Department 9050	UNEMPLOYMENT INSURANCE			
	A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$5,659.63	\$5,659.63
	Total Exp.9050	UNEMPLOYMENT INSURANCE	\$5,000.00	\$5,659.63	\$5,659.63
	Department 9055	EMPLOYEE BENEFITS			
	A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	(\$24.76)	(\$24.76)
	Total Exp.9055	EMPLOYEE BENEFITS	\$500.00	(\$24.76)	(\$24.76)
	Department 9060	HOSPITAL AND MEDICAL INSURANCE			
	A00-9060-0800-0000	EMPLOYEE BENEFITS	\$68,500.00	\$79,723.16	\$79,723.16
	Total Exp.9060	EMPLOYEE BENEFITS	\$68,500.00	\$79,723.16	\$79,723.16



Town of Boston
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GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
Department 9730		DEBT SERVICE			
A00-9730-0600-0000		BAN PRINCIPAL	\$35,000.00	\$35,000.00	\$35,000.00
A00-9730-0700-0000		BAN INTEREST	\$30,073.00	\$30,072.50	\$30,072.50
Total Exp. 9730		DEBT SERVICE	\$65,073.00	\$65,072.50	\$65,072.50
Total Expenditures		GENERAL FUND	\$1,757,112.00	\$1,896,200.82	\$1,896,200.82
		Fund Balance			\$1,948,151.31
		Total Revenues		\$1,488,923.94	\$1,488,923.94
		Less Total Expenditures		\$1,896,200.82	\$1,896,200.82
		Net Income		(\$407,276.88)	(\$407,276.88)
		New Fund Balance			\$1,540,874.43



HIGHWAY FUND				
Expenditures				
Department 5110			\$206,459.15	
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$196,224.00	\$214,158.40	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$160,000.00	\$18,181.17	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$15,348.81	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$454,147.53	
Total Exp.5110	GENERAL REPAIRS	\$423,224.00	\$83,160.00	\$83,160.00
Department 5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$83,160.00	
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,160.00	\$49,531.69	\$49,531.69
Total Exp.5112	PERMANENT IMPROVEMENTS	\$80,000.00	\$859.99	\$859.99
Department 5130	HIGHWAY	\$80,000.00	\$1,225.00	\$1,225.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$87,552.00	\$61,465.36
Total Exp.5130	HIGHWAY	\$80,000.00	\$89,300.00	\$41,668.91
Department 5140	MISC. - BRUSH AND WEEDS	\$1,225.00	\$156,852.00	\$103,134.27
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	\$1,225.00	\$87,552.00	\$61,465.36
Total Exp.5140	MISC. - BRUSH AND WEEDS	\$87,552.00	\$89,300.00	\$41,668.91
Department 5142	SNOW REMOVAL - TOWN	\$87,552.00	\$103,134.27	\$61,465.36
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$87,552.00	\$87,552.00	\$61,465.36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$87,552.00	\$87,552.00	\$61,465.36
Total Exp.5142	SNOW REMOVAL - TOWN	\$87,552.00	\$87,552.00	\$61,465.36
Department 5148	SVCS FOR OTHER GVMTS - SNOW	\$87,552.00	\$87,552.00	\$61,465.36
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	\$87,552.00	\$87,552.00	\$61,465.36
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	\$87,552.00	\$87,552.00	\$61,465.36



Town of Boston
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For the Period Ending 12/31/2016

HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
Total Exp. 5148		SVCS FOR OTHER GVMTS - SNOW	\$156,852.00	\$103,134.31	\$103,134.31
Department 9010		EMPLOYEE BENEFITS			
DB0-9010-0800-0000		STATE RETIREMENT	\$51,300.00	\$44,494.00	\$44,494.00
Total Exp. 9010		EMPLOYEE BENEFITS	\$51,300.00	\$44,494.00	\$44,494.00
Department 9030		EMPLOYEE BENEFITS			
DB0-9030-0800-0000		SOCIAL SECURITY	\$40,000.00	\$24,914.96	\$24,914.96
Total Exp. 9030		EMPLOYEE BENEFITS	\$40,000.00	\$24,914.96	\$24,914.96
Department 9040		EMPLOYEE BENEFITS			
DB0-9040-0800-0000		WORKERS' COMPENSATION	\$22,676.00	\$21,758.59	\$21,758.59
Total Exp. 9040		EMPLOYEE BENEFITS	\$22,676.00	\$21,758.59	\$21,758.59
Department 9060		EMPLOYEE BENEFITS			
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$98,500.00	\$78,509.64	\$78,509.64
Total Exp. 9060		EMPLOYEE BENEFITS	\$98,500.00	\$78,509.64	\$78,509.64
Total Expenditures		HIGHWAY FUND	\$1,113,789.00	\$963,644.98	\$963,644.98
		Fund Balance			
		Total Revenues		\$1,120,693.83	\$1,120,693.83
		Less Total Expenditures		\$963,644.98	\$963,644.98
		Net Income		\$157,048.85	\$157,048.85
		New Fund Balance			\$776,238.50

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SUPERVISOR'S FINANCIAL REPORT

Date: January 4, 2017

CONTENTS:

December 31, 2016 Savings Account

General Ledger Statement of Income and Expenditures:

General Fund through December 30, 2016
Highway Fund through December 30, 2016

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK HIGH YIELD SAVINGS ACCOUNT

December 30, 2016

General Fund	\$ 1,611,166.71
Buildings & Parks Reserve	122,474.40
Recreation Reserve	36,156.00
Sr. Facility Reserve	59,688.53
Tax Stabilization Reserve	82,527.48
Triquasqui-cent. Reserve	6,967.94
Highway Fund	767,154.40
Highway Equipment Reserve	143,219.95
Operating Water Dist. #1	24,632.48
Operating Water Dist. #2	52,135.83
Operating Water Dist. #3	195,774.44
Water #3 Reserve	345,029.91
Operating Water #1 Ext.	27,824.19
Operating Water #2 Ext.	20,905.77
Water #3 Ext. 1	116,843.41
Lighting	32,014.44
Fire	0.00
Refuse	31,006.52
Ambulance	47,328.22
Cole Rd Water	14,895.01
Total	<u>3,737,745.61</u>
 Monthly Interest Earned	 <u>611.91</u>
Rate .20%	

<u>FUND</u>	10/31/2016 Balance	Net Dep./ W/D	Interest	11/30/2016 Balance	Net Dep./	Interest	12/30/2016 Balance
General	1,863,384.94	-167,600.47		1,695,784.47	(84,882.40)	264.63	1,611,166.71
Bldgs. & Parks Res	122,455.29			122,455.29	-	19.11	122,474.40
Recreation Res.	36,150.36			36,150.36	-	5.64	36,156.00
Sr. Facility Res.	59,679.22			59,679.22	-	9.31	59,688.53
Tax Stable Res.	82,514.60			82,514.60	-	12.88	82,527.48
Triquasqui-Cent.	6,966.86			6,966.86	-	1.09	6,967.94
Highway	815,799.81	1,484.85		817,284.66	(50,257.80)	127.54	767,154.40
Hwy Equip Res.	143,197.60			143,197.60	-	22.35	143,219.95
Wat #1	24,628.63			24,628.63	-	3.84	24,632.48
Wat #2	52,127.69			52,127.69	-	8.13	52,135.83
Wat #3	195,743.89			195,743.89	-	30.55	195,774.44
Water #3 Reserve	344,976.07			344,976.07	-	53.84	345,029.91
Light	31,066.62	-1,576.20		29,490.42	(1,670.83)	4.60	27,824.19
Fire	21,067.51	-165.00		20,902.51	-	3.26	20,905.77
Refuse	210,649.87	-46,892.82		163,757.05	(46,939.20)	25.56	116,843.41
Ambuland Fund	33,244.70	-991.34		32,253.36	(243.95)	5.03	32,014.44
Gen-Bail	0.00			0.00	-	0.00	0.00
Wat Ext 1	31,001.68			31,001.68	-	4.84	31,006.52
Wat Ext 2	47,320.84			47,320.84	-	7.38	47,328.22
Cole Rd Water	14,892.68			14,892.68	-	2.32	14,895.01
TOTAL	4,136,868.86	-215,740.98		3,921,127.88	-183,994.18	611.91	3,737,745.61
Interest Rate			0.20%			0.20%	

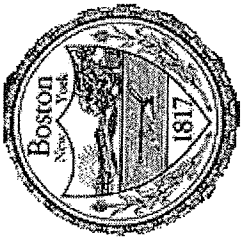


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GENERAL FUND

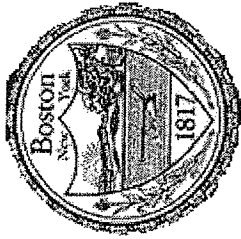
Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Department 1001	TAX ITEMS			
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,912.00	\$0.00	\$188,912.00
Total Rev.1001	TAX ITEMS	\$188,912.00	\$0.00	\$188,912.00
Department 1030	1030			
A00-1030-0000-0000	SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$1,707.53
Total Rev.1030	1030	\$0.00	\$0.00	\$1,707.53
Department 1090	TAX ITEMS			
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$12,000.00	\$0.00	\$18,040.75
Total Rev.1090	TAX ITEMS	\$12,000.00	\$0.00	\$18,040.75
Department 1120	NONPROPERTY TAX ITEMS			
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$770,000.00	\$0.00	\$575,661.96
Total Rev.1120	NONPROPERTY TAX ITEMS	\$770,000.00	\$0.00	\$575,661.96
Department 1170	NONPROPERTY TAX ITEMS			
A00-1170-0000-0000	FRANCHISES	\$80,000.00	\$0.00	\$90,430.08
Total Rev.1170	NONPROPERTY TAX ITEMS	\$80,000.00	\$0.00	\$90,430.08
Department 1255	CLERK FEES			
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$0.00	\$1,918.33
Total Rev.1255	DEPARTMENTAL INCOME	\$1,500.00	\$0.00	\$1,918.33
Department 1550	DOG CONTROL FEES			
A00-1550-0000-0000	DOG CONTROL FEES	\$400.00	\$0.00	\$619.33
Total Rev.1550	DEPARTMENTAL INCOME	\$400.00	\$0.00	\$619.33
Department 1972	PROGRAM FOR AGING			
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$0.00	\$893.25
Total Rev.1972	DEPARTMENTAL INCOME	\$500.00	\$0.00	\$893.25
Department 2001	PARK & RECREATION INCOME			
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$0.00	\$63,934.00
Total Rev.2001	DEPARTMENTAL INCOME	\$60,000.00	\$0.00	\$63,934.00
Department 2025	SPECIAL RECREATIONAL FACILITY			
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	(\$225.00)	(\$50.00)
Total Rev.2025	DEPARTMENTAL INCOME	\$200.00	(\$225.00)	(\$50.00)
Department 2089	CULTURAL & REC INCOME			
A00-2089-0000-0000	CULTURAL & REC INCOME	\$2,000.00	\$0.00	\$1,650.00
Total Rev.2089	DEPARTMENTAL INCOME	\$2,000.00	\$0.00	\$1,650.00
Department 2110	ZONING INCOME			
A00-2110-0000-0000	ZONING INCOME	\$1,000.00	\$0.00	\$1,820.00
Total Rev.2110	DEPARTMENTAL INCOME	\$1,000.00	\$0.00	\$1,820.00



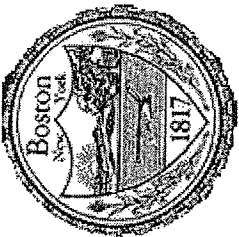
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GENERAL FUND		Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Revenues						
		Department 2401	USE OF MONEY AND PROPERTY			
		A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$0.00	\$3,205.21
		Total Rev.2401		\$2,500.00	\$0.00	\$3,205.21
		Department 2410	USE OF MONEY AND PROPERTY			
		A00-2410-0000-0000	2410 RENT / REAL PROP INCOME	\$81,600.00	\$0.00	\$74,800.00
		Total Rev.2410		\$81,600.00	\$0.00	\$74,800.00
		Department 2530	GAMES OF CHANCE INCOME			
		A00-2530-0000-0000	2530	\$0.00	\$0.00	\$20.00
		Total Rev.2530		\$0.00	\$0.00	\$20.00
		Department 2544	LICENSES AND PERMITS			
		A00-2544-0000-0000	DOG LICENSES	\$3,500.00	\$0.00	\$3,698.00
		Total Rev.2544		\$3,500.00	\$0.00	\$3,698.00
		Department 2545	LICENSES AND PERMITS			
		A00-2545-0000-0000	2545 LICENSES- OTHER	\$300.00	\$0.00	\$200.00
		Total Rev.2545		\$300.00	\$0.00	\$200.00
		Department 2555	LICENSES AND PERMITS			
		A00-2555-0000-0000	BUILDING PERMIT INCOME	\$13,000.00	\$0.00	\$21,470.25
		Total Rev.2555		\$13,000.00	\$0.00	\$21,470.25
		Department 2590	OTHER PERMIT INCOME			
		A00-2590-0000-0000	2590	\$2,500.00	\$0.00	\$1,925.00
		Total Rev.2590		\$2,500.00	\$0.00	\$1,925.00
		Department 2610	FINES AND FORFEITURES			
		A00-2610-0000-0000	FINES/FORFEITED BAIL	\$90,000.00	\$0.00	\$166,220.64
		Total Rev.2610		\$90,000.00	\$0.00	\$166,220.64
		Department 2705	GIFTS AND DONATIONS			
		A00-2705-0000-0000	2705	\$5,000.00	\$900.00	\$4,925.00
		Total Rev.2705		\$5,000.00	\$900.00	\$4,925.00
		Department 2709	EMPLOYEE CONTRIBUTIONS			
		A00-2709-0000-0000	2709	\$0.00	\$0.00	\$12,609.01
		Total Rev.2709		\$0.00	\$0.00	\$12,609.01
		Department 2770	MISCELLANEOUS			
		A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$200.00	\$0.00	\$90.00
		Total Rev.2770		\$200.00	\$0.00	\$90.00
		Department 3001	STATE AID			
		A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00	\$49,689.00
		Total Rev.3001		\$50,000.00	\$0.00	\$49,689.00



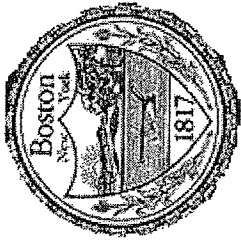
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Revenues	Account Number	Account Description		
Department 3005		STATE AID		
	A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$0.00	\$181,198.60
Total Rev.3005		STATE AID	\$0.00	\$181,198.60
Department 3060		STATE AID		
	A00-3060-0000-0000	STATE AID - RECORDS	\$0.00	\$17,636.00
Total Rev.3060		STATE AID	\$0.00	\$17,636.00
Department 3089		STATE AID		
	A00-3089-0000-0000	STATE AID- OTHER	\$0.00	\$5,100.00
Total Rev.3089		STATE AID	\$0.00	\$5,100.00
Department 3897		3897		
	A00-3897-0000-0000	CULTURAL GRANTS	\$0.00	\$1,500.00
Total Rev.3897		3897	\$0.00	\$1,500.00
Total Revenues		GENERAL FUND	\$675.00	\$1,489,823.94
GENERAL FUND				
Expenditures				
Department 1010		LEGISLATIVE BOARD		
	A00-1010-1000-0000	TOWN BOARD-PER SVC	\$2,750.00	\$33,000.00
	A00-1010-4000-0000	TOWN BD-CONTR	\$336.20	\$2,648.81
Total Exp.1010		LEGISLATIVE BOARD	\$3,086.20	\$35,648.81
Department 1110		MUNICIPAL COURT		
	A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$8,988.87	\$92,112.14
	A00-1110-2000-0000	JUSTICE - EQUIP	\$0.00	\$0.00
	A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$1,673.84	\$4,980.26
Total Exp.1110		MUNICIPAL COURT	\$10,662.71	\$97,092.40
Department 1220		SUPERVISOR		
	A00-1220-0100-0000	SUPERVISOR- PER SVC	\$11,488.75	\$95,339.72
	A00-1220-0200-0000	SUPERVISOR- EQUIP	\$0.00	\$0.00
	A00-1220-0400-0000	SUPERVISOR- CONTR	\$779.15	\$3,582.90
Total Exp.1220		SUPERVISOR	\$12,267.90	\$98,922.62
Department 1321		ACCOUNTING FEES		
	A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$4,583.34	\$4,583.34
Total Exp.1321		ACCOUNTING FEES	\$4,583.34	\$4,583.34
Department 1340		BUDGET DIRECTOR		
	A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$269.24	\$3,365.50



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Expenditures					
	Total Exp.1340	BUDGET DIRECTOR	\$3,500.00	\$269.24	\$3,365.50
	Department 1355	ASSESSMENT			
	A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$44,760.00	\$5,676.26	\$49,492.79
	A00-1355-0401-0000	ASSESSOR- CONTR	\$4,475.00	\$364.89	\$5,544.74
	Total Exp.1355	ASSESSMENT	\$49,235.00	\$6,041.15	\$55,037.53
	Department 1380	FISCAL AGENT			
	A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$1,000.00	\$0.00	\$0.00
	Total Exp.1380	FISCAL AGENT	\$1,000.00	\$0.00	\$0.00
	Department 1410	CLERK			
	A00-1410-0100-0000	TOWN CLERK- PER SVC	\$70,338.00	\$7,944.65	\$67,773.57
	A00-1410-0401-0000	TOWN CLERK- CONTR	\$2,820.00	\$542.67	\$2,091.29
	Total Exp.1410	CLERK	\$73,158.00	\$8,487.32	\$69,864.86
	Department 1420	LAW			
	A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$41,926.00	\$3,761.16	\$45,217.25
	A00-1420-0401-0000	ATTORNEY- CONTR	\$9,550.00	\$11,553.11	\$31,305.38
	Total Exp.1420	LAW	\$51,476.00	\$15,314.27	\$76,522.63
	Department 1440	ENGINEER			
	A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$1,400.00	\$37,075.00
	Total Exp.1440	ENGINEER	\$32,000.00	\$1,400.00	\$37,075.00
	Department 1460	RECORDS MANAGEMENT			
	A00-1460-0100-0000	RECORDS MGT- PER SVC	\$250.00	\$30.00	\$30.00
	A00-1460-0401-0000	RECORDS MGT- CONTR	\$1,500.00	\$2,170.00	\$2,214.75
	Total Exp.1460	RECORDS MANAGEMENT	\$1,750.00	\$2,200.00	\$2,244.75
	Department 1620	OPERATIONS OF BUILDINGS			
	A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,000.00	\$1,840.83	\$17,425.96
	A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$332,043.48
	A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$30,265.69	\$117,924.68
	A00-1620-0401-0000	BUILDINGS- WOODLEE CT-CONTR	\$0.00	\$0.00	\$762.24
	Total Exp.1620	OPERATIONS OF BUILDINGS	\$173,000.00	\$32,106.52	\$468,156.36
	Department 1650	CENT COMMUN			
	A00-1650-0200-0000	CENTR COMM- EQUIP	\$3,000.00	\$0.00	\$17,617.00
	A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$2,254.81	\$29,400.86
	Total Exp.1650	CENT COMMUN	\$28,150.00	\$2,254.81	\$47,017.86
	Department 1670	CENTRAL PRINTING & MAILING			
	A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$1,058.24	\$15,775.19
	Total Exp.1670	CENTRAL PRINTING & MAILING	\$15,000.00	\$1,058.24	\$15,775.19

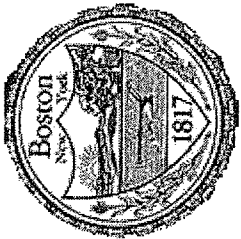


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GENERAL FUND

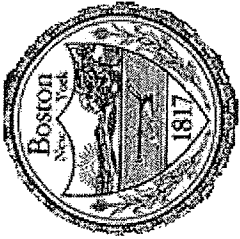
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Department 1910	SPECIAL ITEMS			
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$55,150.00	\$0.00	\$52,796.35
Total Exp.1910	SPECIAL ITEMS	\$55,150.00	\$0.00	\$52,796.35
Department 1920	SPECIAL ITEMS			
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$0.00	\$725.00
Total Exp.1920	SPECIAL ITEMS	\$3,500.00	\$0.00	\$725.00
Department 1930	SPECIAL ITEMS			
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$0.00	\$197.60
Total Exp.1930	SPECIAL ITEMS	\$1,300.00	\$0.00	\$197.60
Department 1950	TAX ON TOWN PROPERTY			
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	\$3,165.00	\$0.00	\$3,190.94
Total Exp.1950	TAX ON TOWN PROPERTY	\$3,165.00	\$0.00	\$3,190.94
Department 1989	SPECIAL ITEMS			
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$1,250.00	\$15,000.00
Total Exp.1989	SPECIAL ITEMS	\$16,500.00	\$1,250.00	\$15,000.00
Department 1990	1990			
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$70,215.00	\$0.00	\$0.00
Total Exp.1990	1990	\$70,215.00	\$0.00	\$0.00
Department 3310	TRAFFIC CONTROL			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$225.50	\$3,950.60
Total Exp.3310	TRAFFIC CONTROL	\$4,000.00	\$225.50	\$3,950.60
Department 3510	PUBLIC SAFETY			
A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$805.92	\$9,671.04
A00-3510-0400-0000	DOG CONTROL- CONTR	\$1,684.00	\$192.30	\$1,454.74
Total Exp.3510	PUBLIC SAFETY	\$12,955.00	\$998.22	\$11,125.78
Department 3620	SAFETY INSPECTION			
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,311.00	\$1,928.75	\$21,436.50
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$797.19	\$1,408.20
Total Exp.3620	SAFETY INSPECTION	\$28,211.00	\$2,725.94	\$22,844.70
Department 4020	REG VIT STATS			
A00-4020-0400-0000	REG OF VITAL STATS	\$25.00	\$0.00	\$0.00
Total Exp.4020	REG VIT STATS	\$25.00	\$0.00	\$0.00
Department 5010	HIGHWAY ADMINISTRATION			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$68,146.00	\$7,850.46	\$68,057.66
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$291.95	\$1,767.59
Total Exp.5010	HIGHWAY ADMINISTRATION	\$72,646.00	\$8,142.41	\$69,825.25



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Expenditures					
Department 5132		GARAGE			
A00-5132-0400-0000		GARAGE-CONTR	\$25,000.00	\$8,671.89	\$29,858.01
Total Exp.5132		GARAGE	\$25,000.00	\$8,671.89	\$29,858.01
Department 5182		STREET LIGHTING			
A00-5182-0400-0000		STREET LIGHTING-CONTR	\$35,000.00	\$2,666.97	\$24,337.42
Total Exp.5182		STREET LIGHTING	\$35,000.00	\$2,666.97	\$24,337.42
Department 6410		PUBLICITY			
A00-6410-0400-0000		PUBLICITY-CONTR	\$600.00	\$0.00	\$177.00
Total Exp.6410		PUBLICITY	\$600.00	\$0.00	\$177.00
Department 6772		PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000		PROGRAMS FOR AGING-CONTR	\$17,550.00	\$1,659.38	\$15,415.39
Total Exp.6772		PROGRAMS FOR AGING-CONTR	\$17,550.00	\$1,659.38	\$15,415.39
Department 7110		PLAYGROUNDS/RECREATION CENTERS			
A00-7110-0100-0000		PLAY & REC CTR-CONTR	\$23,750.00	\$2,370.20	\$22,107.21
Total Exp.7110		PLAY & REC CTR-CONTR	\$23,750.00	\$2,370.20	\$22,107.21
Department 7140		PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000		PLAY & REC CTR-CONTR	\$67,860.00	\$8,547.57	\$78,069.70
Total Exp.7140		PLAY & REC CTR-CONTR	\$67,860.00	\$8,547.57	\$78,069.70
Department 7270		BAND CONCERTS			
A00-7270-0400-0000		BAND CONCERTS- CONTR	\$3,880.00	\$559.68	\$2,823.43
Total Exp.7270		BAND CONCERTS	\$3,880.00	\$559.68	\$2,823.43
Department 7310		YOUTH PROGRAMS			
A00-7310-0100-0000		YOUTH PROGRAMS-PER SVC	\$4,730.00	\$595.68	\$2,941.63
Total Exp.7310		YOUTH PROGRAMS-PER SVC	\$4,730.00	\$595.68	\$2,941.63
Department 7510		HISTORIAN			
A00-7510-0401-0000		HISTORIAN- CONTR	\$4,000.00	\$0.00	\$3,175.00
Total Exp.7510		HISTORIAN	\$4,000.00	\$0.00	\$3,175.00
Department 7550		CELEBRATIONS			
A00-7550-0400-0000		CELEBRATIONS-CONTR	\$83,980.00	\$1,345.83	\$70,591.59
Total Exp.7550		CELEBRATIONS-CONTR	\$83,980.00	\$1,345.83	\$70,591.59
Department 7510		SOFTBALL YOUTH-CONTR			
A00-7510-0402-0000		SOFTBALL YOUTH-CONTR	\$18,700.00	\$259.55	\$19,201.80
Total Exp.7510		SOFTBALL YOUTH-CONTR	\$18,700.00	\$259.55	\$19,201.80
Department 7510		FOOTBALL YOUTH-CONTR			
A00-7510-0403-0000		FOOTBALL YOUTH-CONTR	\$500.00	\$0.00	\$0.00
Total Exp.7510		FOOTBALL YOUTH-CONTR	\$500.00	\$0.00	\$0.00
Department 7510		SOCCER YOUTH- CONTRACTUAL			
A00-7510-0404-0000		SOCCER YOUTH- CONTRACTUAL	\$3,000.00	\$0.00	\$2,917.25
Total Exp.7510		SOCCER YOUTH- CONTRACTUAL	\$3,000.00	\$0.00	\$2,917.25
Department 7510		YOUTH PROGRAMS			
A00-7510-0401-0000		YOUTH PROGRAMS- CONTR	\$107,680.00	\$1,605.38	\$94,210.64
Total Exp.7510		YOUTH PROGRAMS- CONTR	\$107,680.00	\$1,605.38	\$94,210.64
Department 7510		HISTORIAN			
A00-7510-0401-0000		HISTORIAN- CONTR	\$3,050.00	\$98.08	\$2,255.84
Total Exp.7510		HISTORIAN	\$3,050.00	\$98.08	\$2,255.84
Department 7550		CELEBRATIONS			
A00-7550-0400-0000		CELEBRATIONS-CONTR	\$3,050.00	\$98.08	\$2,255.84
Total Exp.7550		CELEBRATIONS-CONTR	\$3,050.00	\$98.08	\$2,255.84

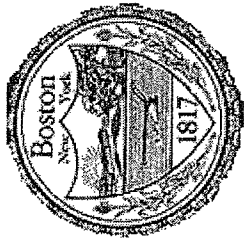


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GENERAL FUND

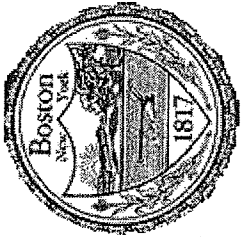
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$35,000.00	\$20,151.99	\$45,076.26
Total Exp.7550	CELEBRATIONS	\$35,000.00	\$20,151.99	\$45,076.26
Department 7620	ADULT RECREATION			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$2,324.24	\$12,239.70
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$0.00	\$12,000.00
Total Exp.7620	ADULT RECREATION	\$24,000.00	\$2,324.24	\$24,239.70
Department 7989	OTHER CULT/REC			
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp.7989	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
Department 8010	ZONING			
A00-8010-0100-0000	ZONING- PER SVC	\$3,708.00	\$15.00	\$2,053.69
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$569.67	\$2,324.42
Total Exp.8010	ZONING	\$13,228.00	\$584.67	\$4,378.11
Department 8020	PLANNING			
A00-8020-0100-0000	PLANNING-PER SVC	\$3,000.00	\$30.00	\$2,628.75
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$1,000.00	\$0.00	\$640.00
A00-8020-0400-0000	PLANNING- CONTR	\$4,000.00	\$565.00	\$3,832.02
Total Exp.8020	PLANNING	\$8,000.00	\$595.00	\$7,100.77
Department 8510	COMMUNITY BEAUTIFICATION			
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00	\$2,334.09
Total Exp.8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$0.00	\$2,334.09
Department 8540	DRAINAGE			
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$0.00	\$9,820.00
Total Exp.8540	DRAINAGE	\$40,000.00	\$0.00	\$9,820.00
Department 8710	CONSERVATION			
A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$0.00	\$431.25
A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$129.45	\$1,133.60
Total Exp.8710	CONSERVATION	\$3,530.00	\$129.45	\$1,564.85
Department 8745	EROSION & FLOOD			
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$800.00	\$800.00
Total Exp.8745	EROSION & FLOOD	\$40,000.00	\$800.00	\$800.00
Department 8810	8810			
A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$300.00	\$300.00
Total Exp.8810	8810	\$910.00	\$300.00	\$300.00
Department 8989	HOME / COMM SVC.			



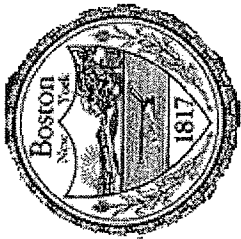
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Expenditures	Account Number				
	A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$0.00	\$50,000.00
	Total Exp.8989	HOME / COMM SVC.	\$50,000.00	\$0.00	\$50,000.00
	Department 9010	EMPLOYEE BENEFITS			
	A00-9010-0800-0000	STATE RETIREMENT	\$95,220.00	\$0.00	\$82,630.00
	Total Exp.9010	EMPLOYEE BENEFITS			
	Department 9030	EMPLOYEE BENEFITS	\$95,220.00	\$0.00	\$82,630.00
	A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$4,977.10	\$50,978.60
	Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$4,977.10	\$50,978.60
	Department 9040	EMPLOYEE BENEFITS			
	A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,257.00	\$0.00	\$7,109.39
	Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$0.00	\$7,109.39
	Department 9050	UNEMPLOYMENT INSURANCE			
	A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$5,659.63
	Total Exp.9050	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$5,659.63
	Department 9055	EMPLOYEE BENEFITS			
	A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	\$0.00	(\$24.76)
	Total Exp.9055	EMPLOYEE BENEFITS	\$500.00	\$0.00	(\$24.76)
	Department 9060	EMPLOYEE BENEFITS			
	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$68,500.00	\$5,754.50	\$79,789.46
	Total Exp.9060	EMPLOYEE BENEFITS	\$68,500.00	\$5,754.50	\$79,789.46
	Department 9730	DEBT SERVICE			
	A00-9730-0600-0000	BAN PRINCIPAL	\$35,000.00	\$0.00	\$35,000.00
	A00-9730-0700-0000	BAN INTEREST	\$30,073.00	\$0.00	\$30,072.50
	Total Exp.9730	DEBT SERVICE	\$65,073.00	\$0.00	\$65,072.50
	Total Expenditures		\$1,757,112.00	\$174,511.47	\$1,927,379.53
		Fund Balance			\$1,948,151.31
		Total Revenues		\$675.00	\$1,489,823.94
		Less Total Expenditures		\$174,511.47	\$1,927,379.53
		Net Income		(\$173,836.47)	(\$437,555.59)
		New Fund Balance			\$1,510,595.72



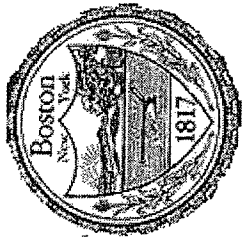
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HIGHWAY FUND		Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Revenues						
Department 1001			TAX ITEMS			
	DB0-1001-0000-0000		REAL PROPERTY TAX	\$738,629.00	\$0.00	\$738,629.00
Total Rev.1001			TAX ITEMS	\$738,629.00	\$0.00	\$738,629.00
Department 1120			NONPROPERTY TAX ITEMS			
	DB0-1120-0000-0000		NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$0.00	\$225,000.00
Total Rev.1120			NONPROPERTY TAX ITEMS	\$225,000.00	\$0.00	\$225,000.00
Department 2401			USE OF MONEY AND PROPERTY			
	DB0-2401-0000-0000		INTEREST AND EARNINGS	\$1,000.00	\$0.00	\$1,472.52
Total Rev.2401			USE OF MONEY AND PROPERTY	\$1,000.00	\$0.00	\$1,472.52
Department 2650			2650			
	DB0-2650-0000-0000		SALE OF SCRAP	\$3,000.00	\$0.00	\$0.00
Total Rev.2650			2650	\$3,000.00	\$0.00	\$0.00
Department 2709			2709			
	DB0-2709-0000-0000		EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$0.00	\$3,410.43
Total Rev.2709			2709	\$2,000.00	\$0.00	\$3,410.43
Department 2770			MISCELLANEOUS			
	DB0-2770-0000-0000		OTHER UNCLASSIFIED	\$1,000.00	\$0.00	\$0.00
Total Rev.2770			MISCELLANEOUS	\$1,000.00	\$0.00	\$0.00
Department 2801			INTERFUND REVENUES			
	DB0-2801-0000-0000		INTERFUND REVENUES	\$50,000.00	\$0.00	\$50,000.00
Total Rev.2801			INTERFUND REVENUES	\$50,000.00	\$0.00	\$50,000.00
Department 3501			STATE AID			
	DB0-3501-0000-0000		STATE AID	\$83,160.00	\$0.00	\$102,181.88
Total Rev.3501			STATE AID	\$83,160.00	\$0.00	\$102,181.88
Total Revenues			HIGHWAY FUND	\$1,103,789.00	\$0.00	\$1,120,693.83
HIGHWAY FUND						
Expenditures						
Department 5110			GENERAL REPAIRS			
	DB0-5110-0100-0000		GENERAL REPAIRS-PER SVC	\$196,224.00	\$30,585.96	\$221,793.46
	DB0-5110-0400-0000		GENERAL REPAIRS-CONTR	\$160,000.00	\$0.00	\$214,158.40
	DB0-5110-0410-0000		GEN REPAIRS-FUEL & DIESEL	\$42,000.00	(\$196.53)	\$17,984.64
	DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE	\$25,000.00	\$0.00	\$15,348.81
Total Exp.5110			GENERAL REPAIRS	\$423,224.00	\$30,389.43	\$469,285.31



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HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
Department 5112		PERMANENT IMPROVEMENTS			
DB0-5112-0200-0000		CAPITAL OUTLAY	\$83,160.00	\$0.00	\$83,160.00
Total Exp.5112		PERMANENT IMPROVEMENTS	\$83,160.00	\$0.00	\$83,160.00
Department 5130		HIGHWAY			
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	\$80,000.00	\$10,388.39	\$56,019.13
Total Exp.5130		HIGHWAY	\$80,000.00	\$10,388.39	\$56,019.13
Department 5140		MISC. - BRUSH AND WEEDS			
DB0-5140-0400-0000		MISC BRUSH & WEEDS-CONTRACTUAL	\$1,225.00	\$700.00	\$1,034.99
Total Exp.5140		MISC. - BRUSH AND WEEDS	\$1,225.00	\$700.00	\$1,034.99
Department 5142		SNOW REMOVAL - TOWN			
DB0-5142-0100-0000		SNOW REMOVAL-PER SVC	\$87,552.00	\$6,773.62	\$61,465.36
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL	\$69,300.00	\$0.00	\$41,668.91
Total Exp.5142		SNOW REMOVAL - TOWN	\$156,852.00	\$6,773.62	\$103,134.27
Department 5148		SVCS FOR OTHER GVMTS - SNOW			
DB0-5148-0100-0000		SNOW REMOVAL-OTHER GOV'T-PS	\$87,552.00	\$6,773.63	\$61,465.40
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOV'T-CONTR	\$69,300.00	\$0.00	\$41,668.91
Total Exp.5148		SVCS FOR OTHER GVMTS - SNOW	\$156,852.00	\$6,773.63	\$103,134.31
Department 9010		EMPLOYEE BENEFITS			
DB0-9010-0800-0000		STATE RETIREMENT	\$51,300.00	\$0.00	\$44,494.00
Total Exp.9010		EMPLOYEE BENEFITS	\$51,300.00	\$0.00	\$44,494.00
Department 9030		EMPLOYEE BENEFITS			
DB0-9030-0800-0000		SOCIAL SECURITY	\$40,000.00	\$3,353.74	\$26,088.04
Total Exp.9030		EMPLOYEE BENEFITS	\$40,000.00	\$3,353.74	\$26,088.04
Department 9040		EMPLOYEE BENEFITS			
DB0-9040-0800-0000		WORKERS' COMPENSATION	\$22,676.00	\$0.00	\$21,758.59
Total Exp.9040		EMPLOYEE BENEFITS	\$22,676.00	\$0.00	\$21,758.59
Department 9060		EMPLOYEE BENEFITS			
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$98,500.00	\$5,640.58	\$78,509.64
Total Exp.9060		EMPLOYEE BENEFITS	\$98,500.00	\$5,640.58	\$78,509.64
Total Expenditures		HIGHWAY FUND	\$1,113,789.00	\$64,019.39	\$986,618.28
Fund Balance					\$619,189.65
Total Revenues				\$0.00	\$1,120,693.83
Less Total Expenditures				\$64,019.39	\$986,618.28



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HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
			Net Income	(\$64,019.39)	\$134,075.55
			New Fund Balance		\$753,265.20