AGENDA

REGULAR MEETING - TOWN OF BOSTON – MAY 3, 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 – April 5, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Correspondence – Lake Erie Watershed Protection Alliance

ITEM NO. IV NEW BUSINESS

1. Boston Emergency Squad Appointment.
2. Application for Use of Facility – Hamburg Junior Baseball & Softball League.
3. Additional Accessory Building – 8242 Cole Road, Randy & Lori Crawford.
4. Application for Use of Facility – Ralph Galluzzi – Birthday Party.
5. Schedule Mobile Home Park Inspections.

ITEM NO. V OLD BUSINESS

1. **None**

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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RECEIVED
BOSTON TOWN CLERK

2017 MAY -1 PM 1:51

DRAFT
REGULAR BOARD MEETING **TOWN HALL**
April 5, 2017 **7:30 P.M**

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

Also Present: Town Attorney Michael Kobiolka and Highway Superintendent Robert Telaak

Absent: Town Clerk Jennifer A. Mule'

ITEM NO. I PRELIMINARY MATTERS

Supervisor Ballowe mentioned the celebration for the Town's 200th Anniversary and invited a gentlemen to come forward and read the Town's incorporation.

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe for the appointment of Dawn Boncal to Deputy Town Clerk to take the meeting minutes due to the Town Clerk being out of Town.

Supervisor Ballowe	Aye	Councilman Genzel	Aye
Councilman Boardway	Aye	Councilman Munger	Aye
Councilman Keding	Aye		

Four (5) Ayes Carried

ITEM NO. II REGULAR BUSINESS

A motion was made by Councilman Boardway and seconded by Councilman Munger to approve the minutes of March 1, 2017 regular meeting.

Supervisor Ballowe	Yes	Councilman Genzel	No
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Four (4) Yes One (1) No Carried

A motion was made by Councilman Keding and seconded by Councilman Boardway to approve the fund bills labeled Batch #6 in the amount of $19,018.72 be paid.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Yes Carried

A motion was made by Councilman Keding and seconded by Councilman Boardway to approve the fund bills labeled Journal A in the amount of $116,277.62 be paid.

DRAFT ②

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yes		Carried

A motion was made by Councilman Keding and seconded by Councilman Boardway to approve the fund bills labeled Journal A #308 in the amount of $146,407.46 be paid.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yes		Carried

ITEM NO. III Correspondence

Supervisor Ballowe said the following correspondences were received and noted:

NYS Department of Public Service – Public Service Hearings regarding March 2017 Windstorm

Doug & Hannnah Salgot, 9411 Boston State Road regarding deteriorated driveway due to road water runoff.

NYS Parks, Recreation and Historic Preservation – ECO-Ride and Drive.

Boston Fire Company, Inc. regarding limited Radio Communication quality.

Councilman Genzel read the letter received from Pat Penrod Chief of Boston Fire Company regarding limited radio communication.

ITEM NO. IV NEW BUSINESS

A motion was made by Councilman Boardway and seconded by Councilman Genzel to approve the Application for Use of Facility from Muckdogs Travel Baseball League.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yes		Carried

A motion was made by Councilman Munger and seconded by Councilman Keding to approve the Application for Use of Facility from Boston Historical Society – Erie County Historical Federation Meeting May 17, 2017.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)			Carried

DRAFT (3)

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe to approve the Application for Use of Facilities for Boston Badgers Baseball League at North Boston Park for Tuesdays, Thursdays & Sunday afternoons.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Councilman Keding and seconded by Councilman Munger to approve the Application for Use of Facility for the Conservation Advisory Council Fishing Derby scheduled for May 13, 2017.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Supervisor Ballowe and seconded by Councilman Keding to approve the Application for Use of Facility for Boy Scout Troop 491 Flag Day June 14, 2017 at Boston Town Park.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Councilman Boardway and seconded by to approve the Application for Use of Facility for Boston Rebels Baseball League at North Boston Park, various dates and times.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Councilman Munger and seconded by Councilman Keding to approve the Application for Use of Facility from Boston Historical Society Pot Luck Dinner October 17, 2017.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

DRAFT (4)

A motion was made by Councilman Keding and seconded by Councilman Munger for the appointment of Emily Mule' to the Boston Emergency Squad.

Supervisor Ballowe	No	Councilman Genzel	No	
Councilman Boardway	No	Councilman Munger	Yes	
Councilman Keding	Yes			
Two (2)	Yes	Three (3)	No	Carried

A motion was made by Councilman Keding and seconded by Councilman Munger for the appointment of Mason Meyers to the Boston Emergency Squad.

Supervisor Ballowe	Yes	Councilman Genzel	Yes	
Councilman Boardway	Yes	Councilman Munger	Yes	
Councilman Keding	Yes			
Five (5)				Carried

A motion was made by Councilman Genzel and seconded by Councilman Munger for approval of Site Plan for Kevin Monaco, 7040 S. Abbott Road, Pole Barn.

Supervisor Ballowe	Yes	Councilman Genzel	Yes	
Councilman Boardway	Yes	Councilman Munger	Yes	
Councilman Keding	Yes			
Five (5)				Carried

A motion was made by Councilman Boardway and seconded by Councilman Keding for approval of the Site Plan for Schreiber & Winkelman, Boston Self Storage, 7849 Boston State Road, for additional storage units.

Supervisor Ballowe	Yes	Councilman Genzel	Yes	
Councilman Boardway	Yes	Councilman Munger	Yes	
Councilman Keding	Yes			
Five (5)				Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe for the Lease and Depository Agreement for the Boston Free Library Association.

Supervisor Ballowe	Yes	Councilman Genzel	Yes	
Councilman Boardway	Yes	Councilman Munger	Yes	
Councilman Keding	Yes			
Five (5)				Carried

DRAFT (5)

RESOLUTION 2017-06 TAX COLLECTION IN ERIE COUNTY

Councilman Munger presented the following Resolution and moved for its adoption:

WHEREAS, the Erie County Town Clerks and Tax Collectors Association has been in existence for 50 years, marking that anniversary this year; and

WHEREAS, Erie County is comprised of 25 Towns, 13 being Towns of the First Class, which is defined is a town with a population of more than 10,000 which are Towns of Alden, Amherst, Aurora, Cheektowaga, Clarence, Evans, Elma, Grand Island, Hamburg, Lancaster, Orchard Park, Tonawanda and West Seneca and 12 being Towns of the Second Class, which defined is a town with population of less then 10,000 which are the following Town of Boston, Brant, Colden, Collins, Concord, Eden, Holland, Marilla, Newstead, North Collins, Sardinia and Wales; and

WHEREAS, Erie County Real Property Tax Services prepares and prints the bills to be distributed to all 25 Towns in Erie County for Town and County Taxes and School Taxes; and

WHEREAS, according to the Erie County Tax Act, being Chapter 812, Laws of 1942, Town and County taxes in the Towns of the First Class are due and payable on February 15th of every year, with a penalty schedule as follows: if paid on February 16th and before March 1st, 1.5%, if paid on March 1st and before March 16th, 3%, if paid March 16th and before April 1st, 4.5%, if paid April 1st and before April 16th, 6%, if paid on April 16th and before May 1st, 7.5%, and

WHEREAS, according to the Eire County Tax Act, being Chapter 812, Laws of 1942, Town and County taxes in the Towns of the Second Class are due and payable on March 15th of every year, with a penalty schedule as follows: if paid on March 16th and before May 1st, 7.5% shall be added. The Towns of Second Class are penalized 7.5% the day after the due date of taxes, March 15th, where the Towns of the First are not penalized 7.5% until 3 months after the due date; and

WHEREAS, the Town Clerks and Tax Collectors in the Towns of the Second Class in Erie County are requesting that the Erie County Tax Act, laws of 1942 be amended to give relief from the excessive penalty schedule to the taxpayers in those Towns and that same penalty schedule and due dates for Town and County taxes of the Towns of the First Class be used for all towns in Erie County, namely for Town and County taxes to be due and payable on February 15th; and

WHEREAS, the schedule for the School Tax collections is uniformly due and payable on October 15th for all towns in Erie County and does not create an inconvenience for the County of Erie Real Property tax Services to prepare.

NOW THEREFORE BE IT RESOLVED, that the Erie County Town Clerks and Tax Collectors Association requests that Erie County Legislature, the Director of Real Property Tax Services Erie County, the County Executive and the County Attorney take appropriate action to correct the existing disparity which unfairly penalizes taxpayers in smaller communities in Erie County, and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to John Mills, Chairman of the Erie County Legislature, Joseph Maciejewski, Director of Real Property Tax Services, Erie County, Mark Poloncarz, County Executive, Michael Siragusa, County Attorney, Association of Erie County Governments and Supervisors of the Erie County Towns of the Second Class.

DRAFT (6)

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

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Councilman Boardway and seconded by Councilman Munger to approve the Application for Use of Facility for Buffalo Wings 11U Travel Baseball League at Boston Town Park May 23, 2017, June 3, 2017, June 6, 2017 & June 13, 2017.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

A motion was made by Councilman Genzel and seconded by Councilman Boardway to appoint Glenn Christner as Assistant Code Officer/Building Inspector.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	No
Councilman Keding	No		

Three (3) Yes Two (2) No Carried

A motion was made by Councilman Boardway and seconded by Councilman Munger to reappoint Bethany Pryor to the Zoning Board for a five year term ending in 2022.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Yes Carried

A motion was made by Councilman Keding and seconded by Councilman Genzel to approve the 2017 Refuse License for Waste Management.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

DRAFT (7)

A motion was made by Supervisor Ballowe and seconded by Councilman Boardway to Schedule a Public Hearing for a Chapter 47 Town Code Proceeding for 7305 Omphalius Road.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried

ITEM NO. IV Old Business

ITEM NO. VI Reports and Presentations.

Councilman Munger – Town Clerk's Report

Councilman Genzel

Councilman Boardway – Town Attorney Report

Councilman Keding

Supervisor Ballowe – Highway Supervisor Report

REQUESTS FROM THE FLOOR

Don O'Bryant

Cynthia Williams

Gary Vara

A motion was made by Supervisor Ballowe and seconded by Councilman Boardway to close the floor and adjourn the meeting.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

Five (5) Carried.

____

Dawn Boncal

May 3, 2017- ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

RECEIVED BOSTON TOWN CLERK 2017 MAY -1 PM 1:51

Created By: kselby

Journal Number: AP - 316 **Journal Desc: AP Batch 7** **Journal Date: 4/27/2017** **Account Period: 4 - Apr** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/27/2017	Fund A00 AP Account	$0.00	$56,738.20	$0.00	105
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 04/26/17	4/27/2017	Vendor#: 178	$10,542.00	$0.00	$0.00	62
A00-1010-4000-0000	TOWN BD-CONTR	MJD Strategic Marketing & Comm 4/26/17	4/27/2017	Vendor#: 1681	$1,155.00	$0.00	$0.00	67
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 527182	4/27/2017	Vendor#: 1671	$316.25	$0.00	$0.00	74
A00-1010-4000-0000	TOWN BD-CONTR	Creative Concepts 3256,3261	4/27/2017	Vendor#: 1608	$425.00	$0.00	$0.00	28
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 165411	4/27/2017	Vendor#: 106	$111.88	$0.00	$0.00	72
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$60.91	$0.00	$0.00	52
A00-1110-4000-0000	TOWN JUSTICE-CONTR	MATTHEW BENDER & CO. INC. 92426549	4/27/2017	Vendor#: 734	$47.52	$0.00	$0.00	43
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. so142768-001u	4/27/2017	Vendor#: 1320	$242.45	$0.00	$0.00	44
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$61.81	$0.00	$0.00	53
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	MARK ADAMCHICK, CPA 1865 April 2017 Accounting Services	4/27/2017	Vendor#: 1146	$2,291.67	$0.00	$0.00	94
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$31.82	$0.00	$0.00	54
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$61.82	$0.00	$0.00	55
A00-1410-0401-0000	TOWN CLERK- CONTR	Data Mation Printing & Graphics, Inc. 170213-010	4/27/2017	Vendor#: 1648	$278.00	$0.00	$0.00	65
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. pinv380859	4/27/2017	Vendor#: 1320	$187.50	$0.00	$0.00	23
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. pinv380859	4/27/2017	Vendor#: 1320	$93.96	$0.00	$0.00	24
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 337017	4/27/2017	Vendor#: 1657	$2,543.06	$0.00	$0.00	63
A00-1460-0100-0000	RECORDS MGT- PER SVC	Uline 85772383 Records Grant	4/27/2017	Vendor#: 1717	$238.80	$0.00	$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 04/26/17	4/27/2017	Vendor#: 726	$864.24	$0.00	$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 04/26/17	4/27/2017	Vendor#: 53	$16.45	$0.00	$0.00	36
A00-1620-0400-0000	BUILDINGS- CONTR	TOPS MARKETS LLC 161540,168406,162378	4/27/2017	Vendor#: 1424	$2.79	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 04/26/17 invoices from 1/12/17 to 4/26/17	4/27/2017	Vendor#: 113	$426.80	$0.00	$0.00	1

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Journal Number: AP - 316 Journal Desc: AP Batch 7 Journal Date: 4/27/2017 Account Period: 4 - Apr Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 03/30/17	4/27/2017	Vendor#: 29	$109.25	$0.00	$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$329.52	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 514985,514986	4/27/2017	Vendor#: 29	$154.64	$0.00	$0.00	68
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CTY WATER AUTH 04/26/17	4/27/2017	Vendor#: 1483	$579.75	$0.00	$0.00	59
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 518366,512372	4/27/2017	Vendor#: 29	$134.64	$0.00	$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 59404537	4/27/2017	Vendor#: 699	$96.03	$0.00	$0.00	41
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 04/25/17	4/27/2017	Vendor#: 37	$930.62	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	SIMPLEXGRINNELL LP 79339795	4/27/2017	Vendor#: 352	$594.67	$0.00	$0.00	80
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 110229	4/27/2017	Vendor#: 115	$1,223.80	$0.00	$0.00	71
A00-1620-0400-0000	BUILDINGS- CONTR	PREMIUM COFFEE ROASTERS 4183	4/27/2017	Vendor#: 1566	$36.89	$0.00	$0.00	103
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 442	4/27/2017	Vendor#: 1703	$42.50	$0.00	$0.00	69
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	EATON OFFICE SUPPLY CO., INC. pinv380859	4/27/2017	Vendor#: 1320	$336.99	$0.00	$0.00	25
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Mainstreethost 04/25/17 Quote	4/27/2017	Vendor#: 1624	$390.00	$0.00	$0.00	26
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 7900-0440-8021-9839	4/27/2017	Vendor#: 1616	$3,000.00	$0.00	$0.00	18
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Vitarank 17-3165 Web service	4/27/2017	Vendor#: 1722	$499.00	$0.00	$0.00	99
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER 04/27/17	4/27/2017	Vendor#: 69	$3,750.00	$0.00	$0.00	61
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 04/26/17	4/27/2017	Vendor#: 53	$16.45	$0.00	$0.00	38
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 04/26/17	4/27/2017	Vendor#: 53	$31.45	$0.00	$0.00	37
A00-3620-0400-0000	SAFETY INSPECT- CONTR	The Buffalo News 04/25/17	4/27/2017	Vendor#: 1671	$461.60	$0.00	$0.00	22
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 04/26/17	4/27/2017	Vendor#: 53	$36.45	$0.00	$0.00	35
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 04/26/17	4/27/2017	Vendor#: 726	$961.78	$0.00	$0.00	33
A00-5132-0400-0000	GARAGE-CONTR	SHERWIN-WILLIAMS CO. 48113,50630,55316	4/27/2017	Vendor#: 294	$418.87	$0.00	$0.00	17
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$147.48	$0.00	$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1447716,1449343,1450974,1452576,1452578,	4/27/2017	Vendor#: 1296	$721.90	$0.00	$0.00	75

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 316 | Journal Desc: AP Batch 7 | Journal Date: 4/27/2017 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	ZEE MEDICAL SERVICE CO. 1260100864 Medical Supplies	4/27/2017	Vendor#: 223	$77.90	$0.00	$0.00	101
A00-5132-0400-0000	GARAGE-CONTR	PDI Power Drives S401211	4/27/2017	Vendor#: 1720	$902.95	$0.00	$0.00	86
A00-5132-0400-0000	GARAGE-CONTR	EDEN TRACTOR & EQUIP, INC. 112172	4/27/2017	Vendor#: 917	$74.02	$0.00	$0.00	83
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 04/26/17	4/27/2017	Vendor#: 37	$212.11	$0.00	$0.00	47
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 04/26/17	4/27/2017	Vendor#: 37	$4,722.65	$0.00	$0.00	48
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$31.82	$0.00	$0.00	57
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	HORIZON CLUB TOURS 03/31/17	4/27/2017	Vendor#: 935	$1,000.00	$0.00	$0.00	29
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	JOHN SCHLENKER milage Meals on wheels milage	4/27/2017	Vendor#: 391	$77.40	$0.00	$0.00	14
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 148876,148877	4/27/2017	Vendor#: 24	$175.15	$0.00	$0.00	4
A00-7110-0400-0000	PARKS- CONTR	RAY'S SMALL ENGINE 0027430 Trimmer	4/27/2017	Vendor#: 427	$357.93	$0.00	$0.00	9
A00-7110-0400-0000	PARKS- CONTR	ERIE CTY WATER AUTH 04/26/17	4/27/2017	Vendor#: 1483	$85.22	$0.00	$0.00	60
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY 634386	4/27/2017	Vendor#: 1358	$248.26	$0.00	$0.00	73
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 04/26/17981	4/27/2017	Vendor#: 90	$94.33	$0.00	$0.00	81
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 587637	4/27/2017	Vendor#: 1719	$63.04	$0.00	$0.00	85
A00-7110-0400-0000	PARKS- CONTR	LAKESIDE SOD SUPPLY, CO. INC. 53254	4/27/2017	Vendor#: 626	$1,172.34	$0.00	$0.00	96
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	TOPS MARKETS LLC 161540,168406,162378	4/27/2017	Vendor#: 1424	$47.50	$0.00	$0.00	15
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 04/26/17	4/27/2017	Vendor#: 53	$16.44	$0.00	$0.00	39
A00-7520-0400-0000	HISTORIAN PROP-CONTR	BOSTON HISTORICAL SOCIETY 011 Civil War living History donation	4/27/2017	Vendor#: 268	$6,000.00	$0.00	$0.00	97
A00-7550-0400-0000	CELEBRATIONS- CONTR	Pace Landscaping & Ice Rinks 11754	4/27/2017	Vendor#: 1670	$90.00	$0.00	$0.00	100
A00-7550-0400-0000	CELEBRATIONS- CONTR	Wispering Pines Fish Farm 4/2/17	4/27/2017	Vendor#: 1718	$800.00	$0.00	$0.00	42
A00-7550-0400-0000	CELEBRATIONS- CONTR	NeoFunds by NeoPost 04/25/17	4/27/2017	Vendor#: 1616	$150.00	$0.00	$0.00	19
A00-7550-0400-0000	CELEBRATIONS- CONTR	Creative Concepts 3256,3261	4/27/2017	Vendor#: 1608	$350.00	$0.00	$0.00	27
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Lois Lizak 04/26/17	4/27/2017	Vendor#: 1705	$308.71	$0.00	$0.00	64

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 316 **Journal Desc: AP Batch 7** **Journal Date: 4/27/2017** **Account Period: 4 - Apr** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 5917 Botanical Gardens	4/27/2017	Vendor#: 1383	$770.00	$0.00	$0.00	102
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 04/25/17	4/27/2017	Vendor#: 1671	$424.85	$0.00	$0.00	20
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 04/25/17	4/27/2017	Vendor#: 1671	$391.25	$0.00	$0.00	21
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHWORKS-WNY, LLP 389168,389173,389089,389175	4/27/2017	Vendor#: 1499	$2,997.50	$0.00	$0.00	70
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 150982-1	4/27/2017	Vendor#: 1376	$92.82	$0.00	$0.00	66
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/27/2017	Fund DB0 AP Account	$0.00	$13,163.30	$0.00	106
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NYSDEC REGION 9 App Petroleum Bulk Storage Application 5 years 2017-2021	4/27/2017	Vendor#: 1393	$500.00	$0.00	$0.00	5
DB0-5130-0140-0000	OVERTIME	NORTHERN SUPPLY, INC. 052310,052151	4/27/2017	Vendor#: 130	$480.00	$0.00	$0.00	92
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 052310,052151	4/27/2017	Vendor#: 130	$1,280.00	$0.00	$0.00	93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 040273 Alternator	4/27/2017	Vendor#: 204	$223.34	$0.00	$0.00	95
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 47332	4/27/2017	Vendor#: 13	$1,667.00	$0.00	$0.00	88
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 38634,38627,38810,38858	4/27/2017	Vendor#: 204	$470.07	$0.00	$0.00	89
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 129716,129765	4/27/2017	Vendor#: 409	$90.55	$0.00	$0.00	90
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 129448	4/27/2017	Vendor#: 409	$114.98	$0.00	$0.00	91
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CJ LOGGING EQUIPMENT 04/26/17	4/27/2017	Vendor#: 1469	$128.00	$0.00	$0.00	82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRACTOR & EQUIP, INC. 47485	4/27/2017	Vendor#: 917	$55.90	$0.00	$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Winzer 33527/00	4/27/2017	Vendor#: 1715	$235.88	$0.00	$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VERNON ENTERPRISE 2411 Weld crack in pipe fitting	4/27/2017	Vendor#: 456	$75.00	$0.00	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 83977687,84009011,84009949,8405046 Truck parts	4/27/2017	Vendor#: 177	$915.00	$0.00	$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 4/24/17	4/27/2017	Vendor#: 24	$169.82	$0.00	$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 77046703	4/27/2017	Vendor#: 1039	$182.38	$0.00	$0.00	11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 040448	4/27/2017	Vendor#: 204	$102.89	$0.00	$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC phs018257	4/27/2017	Vendor#: 1051	$27.71	$0.00	$0.00	3

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 316 **Journal Desc: AP Batch 7** **Journal Date: 4/27/2017** **Account Period: 4 - Apr** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CALIFORNIA CONTRACTORS SUPP IN TT57848	4/27/2017	Vendor#: 773	$126.00	$0.00	$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BROOKLINE MACHINE CO, INC. 150907C	4/27/2017	Vendor#: 440	$36.20	$0.00	$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RAY'S SMALL ENGINE 27237,27238	4/27/2017	Vendor#: 427	$126.54	$0.00	$0.00	78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 14542	4/27/2017	Vendor#: 236	$71.33	$0.00	$0.00	79
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 171140002064 May 2017	4/27/2017	Vendor#: 1378	$6,084.71	$0.00	$0.00	98
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/27/2017	Fund L30 AP Account	$0.00	$3,024.84	$0.00	110
L30-5182-0401-0000	CONTRACTS	NYSEG 04/26/17	4/27/2017	Vendor#: 37	$86.84	$0.00	$0.00	49
L30-5182-0401-0000	CONTRACTS	NYSEG 04/26/17	4/27/2017	Vendor#: 37	$2,938.00	$0.00	$0.00	50
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/27/2017	Fund SF0 AP Account	$0.00	$35.00	$0.00	109
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 389991	4/27/2017	Vendor#: 1499	$35.00	$0.00	$0.00	34
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/27/2017	Fund SG0 AP Account	$0.00	$46,939.20	$0.00	107
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3570378	4/27/2017	Vendor#: 432	$46,939.20	$0.00	$0.00	13
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/27/2017	Fund SM0 AP Account	$0.00	$16,998.57	$0.00	108
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 04/26/17	4/27/2017	Vendor#: 90	$93.46	$0.00	$0.00	87
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 04/26/17	4/27/2017	Vendor#: 726	$290.05	$0.00	$0.00	32
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 10016047333	4/27/2017	Vendor#: 37	$409.53	$0.00	$0.00	45
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 04/25/17	4/27/2017	Vendor#: 1242	$135.80	$0.00	$0.00	58
SM0-9025-0800-0000	LOCAL PENSION FUND	GLEN FALLS NAT'L BANK & TRUST Penflex 2017 EMS Service Award	4/27/2017	Vendor#: 338	$16,069.73	$0.00	$0.00	104
Total Number of 110 Transactions			**No Errors**		**$136,899.11**	**$136,899.11**	**$0.00**	

AP - 316 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$56,738.20	$56,738.20	$0.00
DB0	$13,163.30	$13,163.30	$0.00
L30	$3,024.84	$3,024.84	$0.00
SF0	$35.00	$35.00	$0.00
SG0	$46,939.20	$46,939.20	$0.00

May 3, 2017- ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 316 | Journal Desc: AP Batch 7 | Journal Date: 4/27/2017 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0	$16,998.57	$16,998.57	$0.00					
Total	**$136,899.11**	**$136,899.11**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK________________________________**DATE**______________

To: (mayor@lackny.com); Lancaster (Town of) (jcoleman@lancasterny.gov); Lancaster (Village of) (pmaute@lancastervillage.org); Marilla (Town of) (egingerich@townofmarilla.com); Newstead (Town of) (dcummings@townofnewstead.com); North Collins (Town of) (jtobia@northcollinsny.org); North Collins (Village of) Mayor; Orchard Park (Town of) (supervisor.keem@orchardparkny.org); Orchard Park (Village of) (mayor@OrchardParkVillage.org); Sardinia (Town of) (beverlygambino@outlook.com); Sloan (Village of) (james.niwinski@villageofsloan.org); Springville (Village of) (wkrebs@villageofspringvilleny.com); Tonawanda (City of) (mayor@tonawandacity.com); Tonawanda (Town of) (jemminger@tonawanda.ny.us); Wales (Town Of) (rickeyvenditti@aol.com; West Seneca (Town of) (smeegan@twsny.org); Williamsville (Village of) (bkulpa@village.williamsville.ny.us); Crist, Debra; Alden (Village); 'Amherst (Town of)'; 'Aurora (Town of)'; Jennifer A. Mulé; 'Brant (Town of)'; 'Buffalo (City of)'; 'Cheektowaga (Town of)'; 'Clarence (Town of) '; 'Colden (christina.kerlin@townofcolden.com)'; 'Collins (Town of)'; 'Concord (Town of) '; Depew (mjerackas@villageofdepew.org); East Aurora (Village of); 'Eden (Town of)'; 'Elma (Town of)'; 'Evans Town Clerk (lkrajacic@townofevans.org)'; 'Farnham (Village of)'; 'Gowanda (Village of)'; 'Grand Island (Town of)'; 'Hamburg (Town of)'; 'Lackawanna (City of)'; Lancaster (Town of); 'Lancaster (Village of)'; 'Newstead (Town of)'; 'Orchard Park (Town of)'; 'Orchard Park (Village of)'; Springville (Village of) Clerk; Tonawanda (City of); Village of North Collins (villageclerk@villageofnorthcollins.org); 'Wales Town Clerk (walestaxmindy@aol.com)'; West Seneca (Town of) Clerk; 'Williamsville (Village of)'; Assemblyman Michael P. Kearns (Dist 142); Assemblymember David DiPietro (Dist 147); Assemblymember Sean Ryan (Dist 149); 'Cheryl Earl (Sardinia)'; Dixon, Hon. Lynne; Janice Ross; 'Jesse Hrycik (Colden)'; Joe Ostrowski (jandlo79@juno.com); Larry Kelly; 'Mary K. Hosler (mhosler@townofevans.org)'; 'Melissa Hartman (Eden)'; Mills, Hon. John; NY Senator Patrick M. Gallivan; Ortiz, Mariely; Roberta Rappoccio Evans Planning; Rountree, Mark; Springville (Village of); 'Zittel, Ken'

Subject: Watershed Considerations with Solar Arrays

Attachments: LEWPA Solar Advisory Letter April 2017.pdf

Dear Municipal Official:

The Lake Erie Watershed Protection Alliance (LEWPA) includes Chautauqua, Cattaraugus, and Erie counties working together on water quality and water quantity issues. There has been increased interest in building large-scale solar arrays on both public and private property within the watershed. However, there are some environmental concerns associated with this type of development and LEWPA has created the attached Solar Advisory letter to guide municipalities and land-owners in considering these potential water quality issues. It highlights some of the laws and regulations, already in effect, that should be considered before moving forward with such development. Please share this with anyone who may be interested.

Thank you,
Joanna Panasiewicz

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Joanna Panasiewicz | Watershed Coordinator
Erie County | Environment & Planning
95 Franklin St., Room 1080 | Buffalo, NY 14202
P:+1(716)858-8077 | F:+1(716)858-7713
Joanna.Panasiewicz@erie.gov | http://www.erie.gov

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Mariely Ortiz | Planner
Erie County | Environment & Planning

Lake Erie Watershed Protection Alliance
Cattaraugus, Chautauqua and Erie Counties
Joanna Panasiewicz, Coordinator
c/o Erie County Department of Environment and Planning
95 Franklin Street, Buffalo, NY 14202
P: (716) 858-8077 F: (716) 858-7713
Email: Joanna.Panasiewicz@erie.gov www.erie.gov/LEWPA

April 20, 2017

LARGE-SCALE GROUND MOUNTED COMMERICAL SOLAR ELECTRIC GENERATING FACILITIES

The Lake Erie Watershed Protection Alliance (LEWPA) is concerned with the increased potential for watershed erosion and flooding within the Lake Erie Watershed resulting from stormwater runoff and snow melt waters from proposed large-scale commercial solar electrical generating facilities. Improperly managed stormwater runoff and snow melt waters increase the potential for flood-related damage, accelerated soil erosion, and contribute to contamination, sediment, and nutrient flow into lakes and waterways, resulting in the growth of nuisance vegetation and harmful algal blooms. In addition, LEWPA has concerns regarding impacts to wetlands and other environmentally sensitive areas from these projects. Wetlands perform an integral function in our region by filtering many of these pollutants before they reach our waterways.

LEWPA encourages landowners to consider these concerns when leasing their properties for these types of facilities. LEWPA also recommends that County and Local Government Agencies and Boards consider these concerns when reviewing applications and ensure that the requirements of the following regulatory programs are addressed prior to issuing permits for construction.

- New York State's Environmental Quality Review Act (SEQRA) - SEQRA establishes a process to systematically consider environmental factors, such as stormwater management and location of wetlands early in the planning stages of actions that are approved by local, regional, and state agencies. Solar panels could have an effect on volume, velocity, and discharge patterns of stormwater runoff. By considering stormwater management early in the planning stages, projects can be modified as needed to avoid adverse impacts on the environment.
- Certain zoning actions receive special attention under SEQRA - For example, conditional or special use permits and variances that may be required for large-scale ground mounted commercial solar electrical generating facilities are subject to SEQRA. Large-scale solar projects located within or adjacent to state-regulated wetlands are subject to New York State Department of Environmental Conservation (DEC) permitting and SEQRA and are not subject to specific exemptions.
- National Pollutant Discharge Elimination System (NPDES) - Pursuant to Section 402 of the Federal Clean Water Act, stormwater discharges from certain construction activities are unlawful unless they are authorized by a NPDES permit or by a state permit program.
- New York's State Pollutant Discharge Elimination System (SPDES) is a NPDES-approved program with permits issued in accordance with the Environmental Conservation Law. An owner or operator of a construction activity must obtain permit coverage through either an individual SPDES permit which address the stormwater discharges, or obtain coverage under the SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002) prior to the commencement of construction activity.

- Storm Water Management Plans are a part of the SPDES permit and must address potential stormwater runoff that would result from rain water and/or snow melt discharge from large-scale solar panel installations and demonstrate how Best Management Techniques, such as increasing the space between panels or creating natural depressions for infiltration, will avoid flooding to adjoining properties, farmland, drainage systems, public roads, culverts, and bridges.

Additional Considerations:

- Many municipalities have Local Waterfront Revitalization Programs, Coastal Zone Management Zones and Floodplain/Flood Hazard regulations that must be considered when reviewing applications for large-scale commercial solar electrical generating facilities.
- Other articles may need to be considered as well including Article 11 'Threatened and Endangered Species Act,' Article 15 'Protection of Waters,' and Article 25 'Tidal Wetland or Wild and Scenic Rivers.' Contact DEC regional permit staff directly for additional considerations.
- A decommissioning plan should be in place to address the solar array once the project becomes inactive or should the operating company go out of business.
- Referral to County Planning Departments pursuant to NYS General Municipal Law Section 239m(3) will likely be required.

LEWPA encourages County and Local Government Agencies and Boards, landowners, and developers to thoroughly consider the potential for watershed erosion and flooding resulting from stormwater runoff from construction and operation of large-scale commercial solar electrical generating facilities, as well as potential impacts to environmentally sensitive areas. Common sense and compliance with the applicable regulatory programs will effectively guide the development of large-scale solar projects in an environmentally-responsible manner and minimize adverse environmental impacts to watersheds of Cattaraugus, Chautauqua, and Erie counties.

The mission of the Lake Erie Watershed Protection Alliance is to foster collaboration and partnerships within the watershed to address regional water quality and quantity concerns and in doing so, protect and enhance our Lake Erie resource.

RECEIVED
BOSTON TOWN CLERK

2017 APR 20 AM 11: 16

BOSTON EMERGENCY SQUAD, INC.

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

Date: 4-12-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 4-12-17 (date) approved the membership of Kristie Gallagher (name) of 7456 Boston State Rd Apt #12 Hamburg 14075 (address) This new 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 Stuber

Boston Emergency Squad

RECEIVED
BOSTON TOWN CLERK
2017 APR 18 AM 9:01

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 Hamburg Junior Baseball + Softball League Date 2 / 1 / 17

Name of person responsible for facilities Joshua Haeick

Title Recreation Supervisor

Applicant Address 200 Prospect Ave, Hamburg, NY 14075

Applicant Daytime Phone # 716-[redacted] # Of Attendees: 100 per day

Date(s) Requested* April 1, 2017 - September 1, 2017 Time Weeknights 5:15-Sunset Weekends 9am-5pm Type of Event youth baseball and softball games and practices

Set Up access to storage building Take Down none (bases + equipment)

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

_____ Town Hall Community Room w/ Kitchen

_____ Other __________

_____ Boston Town Park
- ___ Lions Shelter
- ___ Small Shelter
- X Bathroom Facilities
- X 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)

X Parking (over 50) - Not over 50 - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
-Who will provide Fire Stand By? __________
(Submit proof in writing from that agency at time of application)

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	____ Yes	X No
	Are you having a Private Party?	____ Yes	X No
	Are you having a Public Special Event?	____ Yes	X 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: [signature]

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D 4/18/17 (date) APPROVED/DENIED : ____________ (date)

CK # 1677

INSPECTION: ____________ (date) DEPOSIT RETURNED: ____________ (date)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Evans Agency, LLC
One Grimsby Drive
Suite 200
Hamburg NY 14075

CONTACT NAME: Christopher Ross
PHONE (A/C, No, Ext): (716) 549-3500 FAX (A/C, No): (716) 926-8690
E-MAIL ADDRESS: cross@evansagencyins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: New York Municipal Ins. Reciprocal	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Village Of Hamburg, Hamburg Volunteer Fire
100 Main Street

Hamburg NY 14075

COVERAGES CERTIFICATE NUMBER: 16-17 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:			MPLVHAMB001	9/1/2016	9/1/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
A	AUTOMOBILE LIABILITY: X ANY AUTO; ALL OWNED AUTOS; SCHEDULED AUTOS; X HIRED AUTOS; X NON-OWNED AUTOS			MCAVHAMB001	9/1/2016	9/1/2017	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							OBEL	$ 25,000
A	UMBRELLA LIAB; OCCUR; X EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $			MECVHAMB001	9/1/2016	9/1/2017	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 10,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Use of facility- Hamburg Junior/Senior Baseball League.
Certificate holder is included as an additional insured as required per written and executed contract.

CERTIFICATE HOLDER

Town of Boston
Attn: Town Clerks Office
8500 Boston State Road
Boston, NY 14025

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Mark St George/CR Mark St. George

Additional Named Insureds

Other Named Insureds	
Hamburg Community Center	Other, Additional Named Insured
Hamburg Police Dept.	Other, Additional Named Insured
Junior Firefighters	Additional Named Insured
Memorial Youth Center Assoc.	Other, Additional Named Insured
Squad 10 Ladies Aux.	Additional Named Insured

ADDITIONAL COVERAGES

Ref #	Description			Coverage Code	Form No.	Edition Date
	PIP-Basic			PIP		
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	
50,000						

Ref #	Description			Coverage Code	Form No.	Edition Date
	Uninsured motorist combined single limit			UMCSL		
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	
50,000						

Ref #	Description			Coverage Code	Form No.	Edition Date
	Medical payments			MEDPM		
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	
1,000						

Ref #	Description			Coverage Code	Form No.	Edition Date
	PIP-Additional			APIP		
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	
100,000						

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

Ref #	Description			Coverage Code	Form No.	Edition Date
Limit 1	**Limit 2**	**Limit 3**	**Deductible Amount**	**Deductible Type**	**Premium**	

OFADTLCV

TOWN OF BOSTON

MEMORANDUM

To: Supervisor Ballowe
Town Board Members

From: William Ferguson
Code Enforcement Officer

Date: April 13, 2017

Re: 8242 Cole Road

This department does not object to granting Mr. Crawford additional accessory building. The additional accessory building size and location meet the requirements of the Boston Zoning Code.

TOWN HALL 8500 BOSTON STATE BOSTON, NEW YORK 14025 PHONE: (716) 941-6113 FAX: (716) 941-6116

Kiln building letter

April 6th, 2017

Greetings Town of Boston Planning and Zoning Board,

One of the big reasons that I moved from near the village of Hamburg to the Town of Boston was the need and desire for more land to enjoy. I had wanted to continue to persue my artwork (I have been a potter since 1983) and needed enough space to build a studio, but was restricted in Hamburg because of a small lot and the set backs required. Now I have the space needed and have the studio to continue with pottery and sculpture. I have for the most part utilized electricity to kiln fire my works, but have looked forward to using a gas fired kiln because of the additional effects of employing a reduction athmoshere which is unobtainable with electric process. In the pursuit of this process I wish to build a smaller structure immediately behind my studio to house a propane fired gas pottery kiln. I believe a floor plan of 12 x 18' will suffice for my needs. I envision "lean-to" type structure, situated with a 4' space separating the kiln building from the existing 40x40 steel building with the top most part of the roof starting at just below the window line at 12' and slopeing away to the west with a 4/12 pitch to a height of 8 feet. The structure with be built in the same fashion as the adjacent metal pole barn. The main purpose of the building is to shelter the kiln, which will have a firebox of apprx. 20-25 cubic feet, with a chimney rising appx 14-16 ft. with a 450lb or 500 gallon tank located nearby at the reccommended distance. There will be no toxic effluents other than CO, which will dissipate harmlessly. It will be fired 10-15 times per year. I anticipate commencement on this project late April and completing mid June, with the kiln being assembled soon after and operational mid-July.

Thank you for your consideration to this matter!

Regards,

Randall Crawford
8242 Cole rd
[redacted]

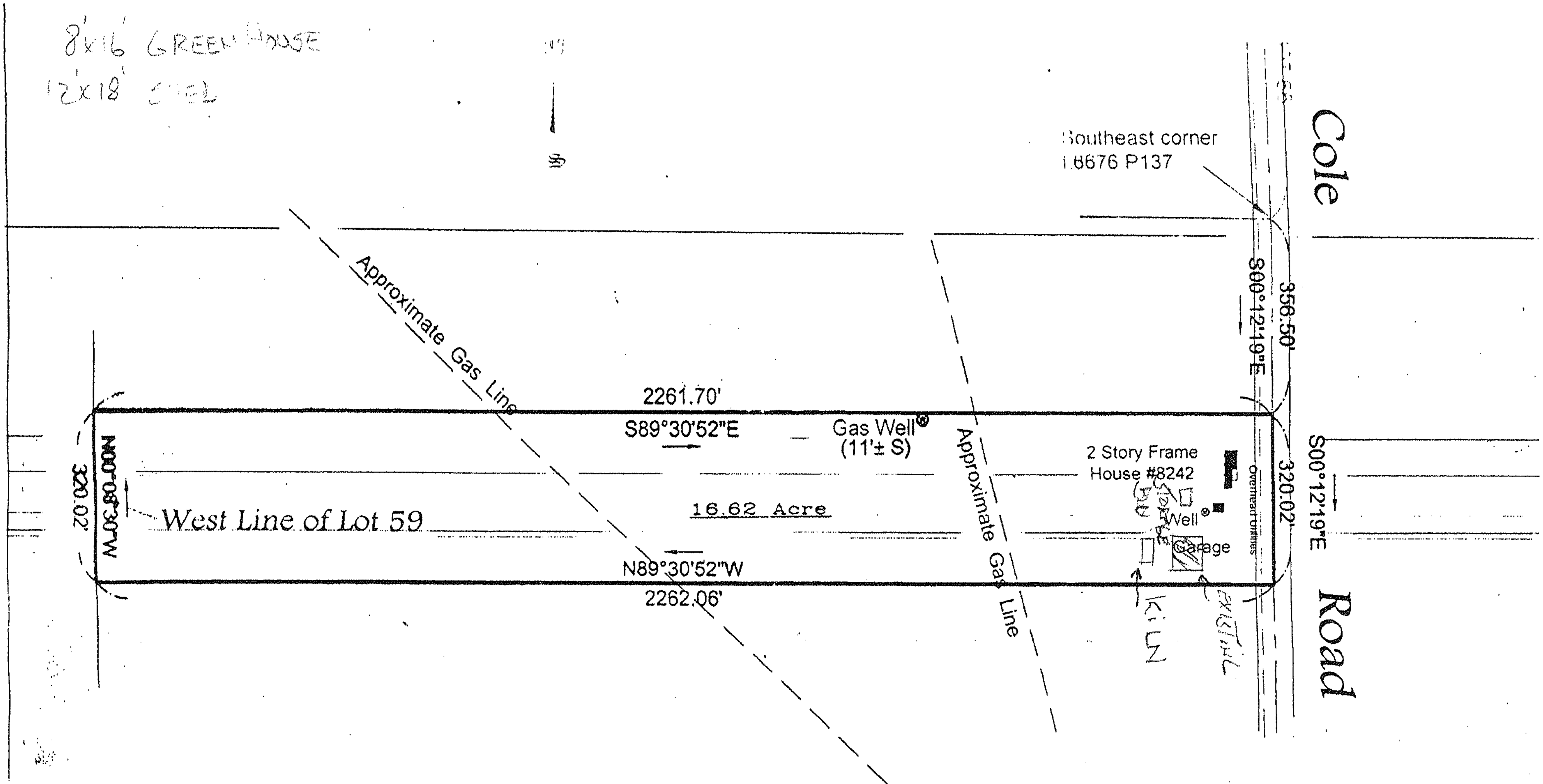
Letter for green house

April 6th,2017

Greetings planning and zoning boards,
I moved to the Town of Boston because I was born a rural guy and still am! I've been growing vegetables and flowers since I was a kid and in an effort to take some advantage of the abundant growing area I have and the short but wonderful fair weather we have to do it in in,I wish to have a green house tho get my seeds going earlier and keep things growing longer! Last year I built a storage/workshop/hobby building and wish to add an additional separate structure in the form of a greenhouse which would be a modest 8x16'unit, situated on a pre-existing concrete pad which is directly behind my house, roughly 80'. It will, of course, be built to satisfy the requirments of the building inspector and be sturdy enough to withstand the wind, snow loads and ravages of the elements (meteors, frozen chunks of ice falling from aircraft, earthquakes and varmints not included)
It will have a solar panel to provide a little trickle of electricto power low voltage lights and a water pump for drip irrigation for the rain water caught off the roof.
If you would grant me leeway for the addition of this proposal, I would be most appreciative, in fact- stop by some time when things are ripening, introduce yourself as a board member and i'll treat you to some of our local bounty!
(providing that's not forbidden!)

Regards and thanks for your oversight of of fine area!

Randy and Lori Crawford
8242 Cole road



Survey Statement

(SS1) A survey not shown to have been based on the Original Survey, is inconclusive in determining boundaries. The Surveyors duty is to relocate the best evidence obtainable the courses and lines at the same place where the HOLLAND LAND COMPANY originally Surveyed.

(SS2) Farmers fences are NOT based on title, old occupied farmers fence lines subsequently surveyed and recorded into perpetuity don't always satisfy title requirements.

(SS3) Using Aerial Photographs to locate physical evidence and using original Holland Land Company field notes and maps is the only way a Licensed Land Surveyor can Relocate the Holland Land Companies title surveys.

Copyright Information

1. This Survey is Published in many different colors. Any Black and White reproduction is not a valid map from Freeman and Freeman Land Surveyors.
2. This Map is not valid unless EMBOSSED with New York State Licensed Land Surveyor's Seal #050480

Reference Data

(RD1) Maps and notes from the Holland Land Company Survey.

STATE OF NEW YORK · David Scott Freeman · 050480 · LICENSED LAND SURVEYOR

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 Ralph Gallucci Date 4/22/17

Name of person responsible for facilities Ralph Gallucci

Title ______

Applicant Address 6983 Ward Rd.

Applicant Daytime Phone # 716 [redacted] # Of Attendees: 60

Date(s) Requested* June 3 or 4 Time ______ Type of Event B-day Party

Set Up ______ Take Down ______

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	**649-6170**	**Football—Brian Reader**	**544-4655**
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

_____ Town Hall Community Room w/ Kitchen

_____ North Boston Stadium

_____ Boston Town Park
- X Lions Shelter
- / Small Shelter
- X Bathroom Facilities
- ___ Town Fields
- X Playground

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

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

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

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

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

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

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	X Yes	No
	Are you having a Private Party?	X Yes	____ No
	Are you having a Public Special Event?	____ Yes	X 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

For the Town Hall: $100.00 deposit $25.00 per day bathroom use fee and key release
✓ **For the Town Parks:** $50.00 deposit $25.00 per day bathroom use fee and key release
These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. The deposit will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of the 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

****

DEPOSITAND FEE REC'D 4/28/17 (date) APPROVED/DENIED : ____________ (date)

CK# 1844 75.00

INSPECTION: ____________ (date) DEPOSIT RETURNED: ____________ (date)

SCHEDULE MOBILE HOME PARK
INSPECTION FOR

FRIDAY, JUNE 2, 2017 @ 5:30 p.m.

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

February 2017
Page 1

Date	Applicant Building location	Action Completed	Bldg. Permit #	Permit Fee	Structure Value
2/6/2017	5495 Rice Road	Insulation inspection for single family dwelling with attached garage			
	8139 Lower East Hill Road	Rough framing & plumbing inspection on residential addition			
	5900 Old Orchard Drive	P.M. Garage and pool			
	4554 Eckhardt Road	Rough framing and insulation inspection for interior alteration			
2/8/2017	5613 Rice Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
2/10/2017	7503 Omphalius Road	Inspection of existing single-family dwelling with Wendel Engineering			
	7114 Boston State Road	Rough framing & plumbing inspection on residential addition			
2/13/2017	9844 Zimmerman Road	Final inspection for single family dwelling with attached garage - not ready			
	9929 Trevett Road	Rough framing and final inspection for garage addition			
2/22/2017	5671 Rice Road	Rough framing and final for pole barn			
	5613 Rice Road	Insulation inspection for single family dwelling with attached garage			
		February - Totals		**$0.00**	**$0.00**
March 2017					
3/1/2017	6291 Rice Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
3/6/2017	8139 Lower East Hill Road	Insulation inspection for residential addition			
3/7/2017	Justin Bratek 8033 Feddick Road	Building permit issued for a pole barn	3	$130.00	$10,000.00
	Carol Stedman 9696 Trevett Road	Building permit issued for wood deck	4	$25.00	$7,500.00
3/10/2017	9844 Zimmerman Road	Final inspection for single family dwelling with attached garage			
	6291 Rice Road	Insulation inspection for single family dwelling with attached garage			
3/16/2017	Mike Thomas 6534 Chestnut Lane	Building permit issued for interior alteration	5	$75.00	$45,000.00
3/23/2017	Mark Welka 9000 Rockwood Road	Building permit issued for detached garage	6	$50.00	$18,000.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

3/30/2017	Dave McGill 7519 Crestwood Circle	Building permit to replace trusses	7	$50.00	$20,000.00
	7737 Wohlhueter Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
	Derek Evans 5635 Meadow Drive	Building permit issued for attached garage	8	$120.00	$22,000.00
	Julia Czechowski 8234 Boston State Road	Building permit issued for wood deck	9	$25.00	$6,000.00
		Single family dwelling permits issued to date - 1			
		Totals - March		**$475.00**	**$128,500.00**

William Ferguson

William Ferguson
Code Enforcement Officer

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BOSTON TOWN CLERK

2017 MAY -1 PM 1:51

Town of Boston New York

SUPERVISOR'S FINANCIAL REPORT

April 2017

CONTENTS:

Savings Account Balances

As of April 30,2017

General Ledger Statement of Income and Expenditures:

General Fund through April 30,2017
Highway Fund through April 30,2017

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK
HIGH YIELD SAVINGS ACCOUNT
April 30,2017

General Fund	$ 1,353,448.45
Buildings & Parks Reserve	122,523.34
Recreation Reserve	36,170.45
Sr. Facility Reserve	59,712.38
Tax Stabilization Reserve	82,560.46
Triquasqui-cent. Reserve	6,970.72
Highway Fund	1,185,279.82
Highway Equipment Reserve	143,277.18
Operating Water Dist. #1	104,556.50
Operating Water Dist. #2	103,474.57
Operating Water Dist. #3	363,727.50
Water #3 Reserve	344,521.67
Operating Water #1 Ext.	40,228.66
Operating Water #2 Ext.	594,511.57
Water #3 Ext. 1	602,242.95
Lighting	69,419.51
Fire	34,009.36
Refuse	76,198.74
Ambulance	25,860.02
Cole Rd Water	0.00
Total	**5,348,693.85**
Monthly Interest Earned	875.81
Rate .03%	

Boston New York 1817

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BOSTON TOWN CLERK

2017 MAY -1 PM 1:51

Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
A00-0821-0000-0000	RESERVE FOR ENCUMBRANCES	$319,336.00	$0.00	$0.00
A00-1001-0000-0000	REAL PROPERTY TAXES	$188,817.00	$0.00	$193,325.31
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	$15,000.00	$0.00	$0.00
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	$780,000.00	$160,613.39	$431,299.72
A00-1170-0000-0000	FRANCHISES	$85,000.00	$118.95	$94,824.61
A00-1250-0000-0000	ASSESSORS FEES	$0.00	$0.00	$1,440.59
A00-1255-0000-0000	CLERK FEES	$1,500.00	$41.26	$701.17
A00-1550-0000-0000	DOG CONTROL FEES	$300.00	$0.00	$430.00
A00-1972-0000-0000	PROGRAM FOR AGING	$500.00	$0.00	$406.75
A00-2001-0000-0000	PARK & RECREATION INCOME	$60,000.00	$0.00	$47.25
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	$200.00	$400.00	$926.60
A00-2089-0000-0000	CULTURAL & REC INCOME	$1,800.00	$0.00	$0.00
A00-2110-0000-0000	ZONING INCOME	$1,200.00	$150.00	$150.00
A00-2401-0000-0000	INTEREST AND EARNINGS	$2,500.00	$0.00	$0.99
A00-2410-0000-0000	RENT / REAL PROP INCOME	$81,600.00	$0.00	$0.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	$0.00	$20.00	$20.00
A00-2544-0000-0000	DOG LICENSES	$1,700.00	$350.00	$914.00
A00-2545-0000-0000	LICENSES- OTHER	$600.00	$0.00	$200.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	$15,000.00	$795.00	$2,790.00
A00-2590-0000-0000	OTHER PERMIT INCOME	$2,500.00	$0.00	$0.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	$100,000.00	$0.00	$290.00
A00-2680-0000-0000	INSURANCE RECOVERIES	$0.00	$1,100.00	$1,100.00
A00-2705-0000-0000	GIFTS AND DONATIONS	$5,000.00	$0.00	$1,100.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	$8,000.00	$0.00	$0.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	$0.00	$0.00	$30.00
A00-3001-0000-0000	STATE AID - PER CAPITA	$50,000.00	$0.00	$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	$120,000.00	$0.00	$0.00
A00-3060-0000-0000	STATE AID - RECORDS	$15,000.00	$0.00	$0.00
A00-3897-0000-0000	CULTURAL GRANTS	$1,500.00	$14,109.00	$14,109.00
Total Revenues	**GENERAL FUND**	**$1,857,053.00**	**$177,697.60**	**$744,105.99**

GENERAL FUND

Expenditures

Department 1010	**LEGISLATIVE BOARD**			
A00-1010-1000-0000	TOWN BOARD-PER SVC	$34,000.00	$0.00	$8,499.96

Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1010-4000-0000	TOWN BD-CONTR	$5,000.00	$425.00	$2,610.75
Total Exp.1010	**LEGISLATIVE BOARD**	**$39,000.00**	**$425.00**	**$11,110.71**
Department 1110	**MUNICIPAL COURT**			
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	$97,546.00	$0.00	$19,101.89
A00-1110-2000-0000	JUSTICE - EQUIP	$1,000.00	$0.00	$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	$6,000.00	$47.52	$9,744.24
Total Exp.1110	**MUNICIPAL COURT**	**$104,546.00**	**$47.52**	**$28,846.13**
Department 1220	**SUPERVISOR**			
A00-1220-0100-0000	SUPERVISOR- PER SVC	$69,814.00	$0.00	$13,423.32
A00-1220-0200-0000	SUPERVISOR- EQUIP	$1,000.00	$0.00	$0.00
A00-1220-0400-0000	SUPERVISOR- CONTR	$4,000.00	$61.81	$4,210.53
Total Exp.1220	**SUPERVISOR**	**$74,814.00**	**$61.81**	**$17,633.85**
Department 1321	**ACCOUNTING FEES**			
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	$27,500.00	$2,291.67	$9,166.68
Total Exp.1321	**ACCOUNTING FEES**	**$27,500.00**	**$2,291.67**	**$9,166.68**
Department 1340	**BUDGET DIRECTOR**			
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	$3,500.00	$0.00	$538.48
Total Exp.1340	**BUDGET DIRECTOR**	**$3,500.00**	**$0.00**	**$538.48**
Department 1355	**ASSESSMENT**			
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	$53,404.00	$0.00	$8,921.00
A00-1355-0401-0000	ASSESSOR- CONTR	$4,575.00	$47.37	$2,883.40
Total Exp.1355	**ASSESSMENT**	**$57,979.00**	**$47.37**	**$11,804.40**
Department 1410	**CLERK**			
A00-1410-0100-0000	TOWN CLERK- PER SVC	$75,805.00	$0.00	$9,251.07
A00-1410-0401-0000	TOWN CLERK- CONTR	$4,080.00	$187.50	$2,897.64
Total Exp.1410	**CLERK**	**$79,885.00**	**$187.50**	**$12,148.71**
Department 1420	**LAW**			
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	$46,488.00	$0.00	$11,621.97
A00-1420-0401-0000	ATTORNEY- CONTR	$9,800.00	$10,000.00	$29,630.76
Total Exp.1420	**LAW**	**$56,288.00**	**$10,000.00**	**$41,252.73**
Department 1440	**ENGINEER**			
A00-1440-0400-0000	ENGINEER- CONTR	$32,000.00	$0.00	$0.00
Total Exp.1440	**ENGINEER**	**$32,000.00**	**$0.00**	**$0.00**
Department 1460	**RECORDS MANAGEMENT**			
A00-1460-0100-0000	RECORDS MGT- PER SVC	$500.00	$238.80	$16,632.20
A00-1460-0200-0000	RECORDS MGT- EQUIP	$940.00	$0.00	$0.00

Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1460-0401-0000	RECORDS MGT- CONTR	$8,045.00	$0.00	$18,992.49
Total Exp.1460	**RECORDS MANAGEMENT**	**$9,485.00**	**$238.80**	**$35,624.69**
Department 1620	**OPERATIONS OF BUILDINGS**			
A00-1620-0101-0000	BUILDINGS -PER SVC	$23,636.00	$0.00	$3,615.45
A00-1620-0200-0000	BUILDINGS- EQUIP	$50,000.00	$0.00	$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	$100,000.00	$426.80	$35,014.25
Total Exp.1620	**OPERATIONS OF BUILDINGS**	**$173,636.00**	**$426.80**	**$38,629.70**
Department 1650	**CENT COMMUN**			
A00-1650-0200-0000	CENTR COMM- EQUIP	$15,000.00	$0.00	$0.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	$25,150.00	$336.99	$4,152.08
Total Exp.1650	**CENT COMMUN**	**$40,150.00**	**$336.99**	**$4,152.08**
Department 1670	**CENTRAL PRINTING & MAILING**			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	$15,000.00	$3,000.00	$6,432.60
Total Exp.1670	**CENTRAL PRINTING & MAILING**	**$15,000.00**	**$3,000.00**	**$6,432.60**
Department 1910	**SPECIAL ITEMS**			
A00-1910-0000-0000	UNALLOCATED INSURANCE	$55,150.00	$0.00	$61,434.70
Total Exp.1910	**SPECIAL ITEMS**	**$55,150.00**	**$0.00**	**$61,434.70**
Department 1920	**SPECIAL ITEMS**			
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	$3,500.00	$0.00	$2,600.00
Total Exp.1920	**SPECIAL ITEMS**	**$3,500.00**	**$0.00**	**$2,600.00**
Department 1930	**SPECIAL ITEMS**			
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	$1,300.00	$0.00	$0.00
Total Exp.1930	**SPECIAL ITEMS**	**$1,300.00**	**$0.00**	**$0.00**
Department 1950	**TAX ON TOWN PROPERTY**			
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	$3,250.00	$0.00	$3,277.32
Total Exp.1950	**TAX ON TOWN PROPERTY**	**$3,250.00**	**$0.00**	**$3,277.32**
Department 1989	**SPECIAL ITEMS**			
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	$16,500.00	$2,500.00	$6,250.00
Total Exp.1989	**SPECIAL ITEMS**	**$16,500.00**	**$2,500.00**	**$6,250.00**
Department 1990	**1990**			
A00-1990-0000-0000	CONTINGENT ACCOUNT	$45,330.00	$0.00	$3,900.00
Total Exp.1990	**1990**	**$45,330.00**	**$0.00**	**$3,900.00**
Department 3310	**TRAFFIC CONTROL**			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	$4,000.00	$0.00	$359.13
Total Exp.3310	**TRAFFIC CONTROL**	**$4,000.00**	**$0.00**	**$359.13**
Department 3510	**PUBLIC SAFETY**			

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A00-3510-0100-0000	DOG CONTROL- PER SVC	$11,271.00	$0.00	$3,223.52
A00-3510-0400-0000	DOG CONTROL- CONTR	$2,384.00	$16.45	$700.10
Total Exp.3510	**PUBLIC SAFETY**	**$13,655.00**	**$16.45**	**$3,923.62**
Department 3620	**SAFETY INSPECTION**			
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	$27,973.00	$0.00	$7,111.98
A00-3620-0400-0000	SAFETY INSPECT- CONTR	$900.00	$461.60	$617.67
Total Exp.3620	**SAFETY INSPECTION**	**$28,873.00**	**$461.60**	**$7,729.65**
Department 5010	**HIGHWAY ADMINISTRATION**			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	$71,525.00	$0.00	$11,437.02
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	$4,500.00	$36.45	$412.11
Total Exp.5010	**HIGHWAY ADMINISTRATION**	**$76,025.00**	**$36.45**	**$11,849.13**
Department 5132	**GARAGE**			
A00-5132-0400-0000	GARAGE-CONTR	$25,000.00	$418.87	$55,787.55
Total Exp.5132	**GARAGE**	**$25,000.00**	**$418.87**	**$55,787.55**
Department 5182	**STREET LIGHTING**			
A00-5182-0400-0000	STREET LIGHTING-CONTR	$25,000.00	$212.11	$9,194.06
Total Exp.5182	**STREET LIGHTING**	**$25,000.00**	**$212.11**	**$9,194.06**
Department 6410	**PUBLICITY**			
A00-6410-0400-0000	PUBLICITY-CONTR	$0.00	$0.00	$2,695.00
Total Exp.6410	**PUBLICITY**	**$0.00**	**$0.00**	**$2,695.00**
Department 6772	**6772**			
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	$18,078.00	$0.00	$2,540.40
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	$6,200.00	$77.40	$1,360.87
Total Exp.6772	**6772**	**$24,278.00**	**$77.40**	**$3,901.27**
Department 7110	**7110**			
A00-7110-0100-0000	PARKS- PER SVC	$81,472.00	$0.00	$13,531.08
A00-7110-0400-0000	PARKS- CONTR	$23,500.00	$175.15	$3,054.08
Total Exp.7110	**7110**	**$104,972.00**	**$175.15**	**$16,585.16**
Department 7140	**PLAYGROUNDS/RECREATION CENTERS**			
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	$4,104.00	$47.50	$83.50
A00-7140-0400-0000	PLAY & REC CTR-CONTR	$750.00	$0.00	$39.44
Total Exp.7140	**PLAYGROUNDS/RECREATION CENTERS**	**$4,854.00**	**$47.50**	**$122.94**
Department 7270	**BAND CONCERTS**			
A00-7270-0400-0000	BAND CONCERTS- CONTR	$4,000.00	$0.00	$0.00
Total Exp.7270	**BAND CONCERTS**	**$4,000.00**	**$0.00**	**$0.00**
Department 7310	**YOUTH PROGRAMS**			

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A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	$88,617.00	$0.00	$4,920.36
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	$18,936.00	$16.44	$48.93
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	$507.00	$0.00	$0.00
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	$3,038.00	$0.00	$0.00
A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	$1,519.00	$0.00	$0.00
Total Exp.7310	**YOUTH PROGRAMS**	**$112,617.00**	**$16.44**	**$4,969.29**
Department 7510	**HISTORIAN**			
A00-7510-0401-0000	HISTORIAN- CONTR	$3,050.00	$0.00	$729.37
Total Exp.7510	**HISTORIAN**	**$3,050.00**	**$0.00**	**$729.37**
Department 7520	**HISTORICAL PROPERTY**			
A00-7520-0400-0000	HISTORIAN PROP-CONTR	$6,000.00	$6,000.00	$6,000.00
Total Exp.7520	**HISTORICAL PROPERTY**	**$6,000.00**	**$6,000.00**	**$6,000.00**
Department 7550	**CELEBRATIONS**			
A00-7550-0400-0000	CELEBRATIONS- CONTR	$40,000.00	$150.00	$18,481.00
Total Exp.7550	**CELEBRATIONS**	**$40,000.00**	**$150.00**	**$18,481.00**
Department 7620	**ADULT RECREATION**			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	$12,000.00	$308.71	$7,584.47
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	$12,000.00	$0.00	$0.00
Total Exp.7620	**ADULT RECREATION**	**$24,000.00**	**$308.71**	**$7,584.47**
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	$4,000.00	$0.00	$0.00
A00-8010-0400-0000	ZONING-CONTR	$9,520.00	$745.00	$2,962.00
Total Exp.8010	**ZONING**	**$13,520.00**	**$745.00**	**$2,962.00**
Department 8020	**PLANNING**			
A00-8020-0100-0000	PLANNING-PER SVC	$3,500.00	$0.00	$0.00
A00-8020-0200-0000	PLANNING-EQUIPMENT	$500.00	$0.00	$0.00
A00-8020-0400-0000	PLANNING- CONTR	$8,500.00	$2,130.95	$4,146.05
Total Exp.8020	**PLANNING**	**$12,500.00**	**$2,130.95**	**$4,146.05**
Department 8510	**COMMUNITY BEAUTIFICATION**			
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	$3,250.00	$0.00	$0.00
Total Exp.8510	**COMMUNITY BEAUTIFICATION**	**$3,250.00**	**$0.00**	**$0.00**
Department 8540	**DRAINAGE**			
A00-8540-0400-0000	DRAINAGE-CONTR	$40,000.00	$0.00	$0.00

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Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Total Exp.8540	**DRAINAGE**	**$40,000.00**	**$0.00**	**$0.00**
Department 8710	**CONSERVATION**			
A00-8710-0100-0000	CONSERVATION-PER SVC	$930.00	$0.00	$0.00
A00-8710-0400-0000	CONSERVATION- CONTR	$2,600.00	$0.00	$0.00
Total Exp.8710	**CONSERVATION**	**$3,530.00**	**$0.00**	**$0.00**
Department 8745	**EROSION & FLOOD**			
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	$40,000.00	$0.00	$0.00
Total Exp.8745	**EROSION & FLOOD**	**$40,000.00**	**$0.00**	**$0.00**
Department 8810	**8810**			
A00-8810-0100-0000	CEMETERY- PER SVC.	$300.00	$0.00	$0.00
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	$610.00	$0.00	$0.00
Total Exp.8810	**8810**	**$910.00**	**$0.00**	**$0.00**
Department 8989	**HOME / COMM SVC.**			
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	$50,000.00	$0.00	$0.00
Total Exp.8989	**HOME / COMM SVC.**	**$50,000.00**	**$0.00**	**$0.00**
Department 9010	**EMPLOYEE BENEFITS**			
A00-9010-0800-0000	STATE RETIREMENT	$82,803.00	$0.00	$0.00
Total Exp.9010	**EMPLOYEE BENEFITS**	**$82,803.00**	**$0.00**	**$0.00**
Department 9030	**EMPLOYEE BENEFITS**			
A00-9030-0800-0000	SOCIAL SECURITY	$60,000.00	$0.00	$8,839.16
Total Exp.9030	**EMPLOYEE BENEFITS**	**$60,000.00**	**$0.00**	**$8,839.16**
Department 9040	**EMPLOYEE BENEFITS**			
A00-9040-0800-0000	WORKERS' COMPENSATION	$7,257.00	$0.00	$81,043.07
Total Exp.9040	**EMPLOYEE BENEFITS**	**$7,257.00**	**$0.00**	**$81,043.07**
Department 9050	**UNEMPLOYMENT INSURANCE**			
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	$5,000.00	$0.00	$0.00
Total Exp.9050	**UNEMPLOYMENT INSURANCE**	**$5,000.00**	**$0.00**	**$0.00**
Department 9055	**EMPLOYEE BENEFITS**			
A00-9055-0800-0000	DISABILITY INSURANCE	$500.00	$0.00	$0.00
Total Exp.9055	**EMPLOYEE BENEFITS**	**$500.00**	**$0.00**	**$0.00**
Department 9060	**EMPLOYEE BENEFITS**			
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	$90,000.00	$92.82	$18,555.90
Total Exp.9060	**EMPLOYEE BENEFITS**	**$90,000.00**	**$92.82**	**$18,555.90**
Department 9730	**DEBT SERVICE**			
A00-9730-0600-0000	BAN PRINCIPAL	$40,000.00	$0.00	$0.00
A00-9730-0700-0000	BAN INTEREST	$28,810.00	$0.00	$0.00

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GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Total Exp.9730	**DEBT SERVICE**	**$68,810.00**	**$0.00**	**$0.00**
Total Expenditures	**GENERAL FUND**	**$1,817,717.00**	**$30,452.91**	**$560,260.60**

	Activity this Period	Expenditure YTD
Fund Balance		**$1,498,065.46**
Total Revenues	**$177,697.60**	**$744,105.99**
Less Total Expenditures	**$30,452.91**	**$560,260.60**
Net Income	**$147,244.69**	**$183,845.39**
New Fund Balance		**$1,681,910.85**

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HIGHWAY FUND
Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
DB0-1001-0000-0000	REAL PROPERTY TAX	$748,084.00	$0.00	$748,084.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	$225,000.00	$100,000.00	$100,000.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	$1,100.00	$0.00	$0.00
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	$2,000.00	$0.00	$0.00
DB0-2801-0000-0000	INTERFUND REVENUES	$50,000.00	$0.00	$0.00
DB0-3501-0000-0000	STATE AID	$83,160.00	$0.00	$0.00
Total Revenues	**HIGHWAY FUND**	**$1,109,344.00**	**$100,000.00**	**$848,084.00**

HIGHWAY FUND
Expenditures

Department 5110	**GENERAL REPAIRS**			
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$203,709.00	$0.00	$57,971.13
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	$160,000.00	$0.00	$5,011.97
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	$42,000.00	($604.61)	$10,343.71
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	$25,000.00	$0.00	$0.00
Total Exp.5110	**GENERAL REPAIRS**	**$430,709.00**	**($604.61)**	**$73,326.81**
Department 5112	**PERMANENT IMPROVEMENTS**			
DB0-5112-0200-0000	CAPITAL OUTLAY	$83,160.00	$0.00	$0.00
Total Exp.5112	**PERMANENT IMPROVEMENTS**	**$83,160.00**	**$0.00**	**$0.00**
Department 5130	**HIGHWAY**			
DB0-5130-0140-0000	OVERTIME	$0.00	$480.00	$480.00
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	$10,000.00	$0.00	$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	$80,000.00	$27.71	$17,872.80
Total Exp.5130	**HIGHWAY**	**$90,000.00**	**$507.71**	**$18,352.80**
Department 5140	**MISC. - BRUSH AND WEEDS**			
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	$4,250.00	$0.00	$0.00
Total Exp.5140	**MISC. - BRUSH AND WEEDS**	**$4,250.00**	**$0.00**	**$0.00**
Department 5142	**SNOW REMOVAL - TOWN**			
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	$91,070.00	$0.00	$0.00
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	$79,000.00	$0.00	$15,165.92
Total Exp.5142	**SNOW REMOVAL - TOWN**	**$170,070.00**	**$0.00**	**$15,165.92**
Department 5148	**SVCS FOR OTHER GVMTS - SNOW**			
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	$91,070.00	$0.00	$0.00
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	$79,000.00	$0.00	$15,165.90

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HIGHWAY FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Total Exp.5148	**SVCS FOR OTHER GVMTS - SNOW**	**$170,070.00**	**$0.00**	**$15,165.90**
Department 9010	**EMPLOYEE BENEFITS**			
DB0-9010-0800-0000	STATE RETIREMENT	$44,585.00	$0.00	$0.00
Total Exp.9010	**EMPLOYEE BENEFITS**	**$44,585.00**	**$0.00**	**$0.00**
Department 9030	**EMPLOYEE BENEFITS**			
DB0-9030-0800-0000	SOCIAL SECURITY	$30,000.00	$0.00	$4,385.28
Total Exp.9030	**EMPLOYEE BENEFITS**	**$30,000.00**	**$0.00**	**$4,385.28**
Department 9040	**EMPLOYEE BENEFITS**			
DB0-9040-0800-0000	WORKERS' COMPENSATION	$23,500.00	$0.00	$684.58
Total Exp.9040	**EMPLOYEE BENEFITS**	**$23,500.00**	**$0.00**	**$684.58**
Department 9060	**EMPLOYEE BENEFITS**			
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	$88,000.00	$6,084.71	$30,604.38
Total Exp.9060	**EMPLOYEE BENEFITS**	**$88,000.00**	**$6,084.71**	**$30,604.38**
Total Expenditures	**HIGHWAY FUND**	**$1,134,344.00**	**$5,987.81**	**$157,685.67**

	Activity this Period	Expenditure YTD
Fund Balance		**$736,582.91**
Total Revenues	**$100,000.00**	**$848,084.00**
Less Total Expenditures	**$5,987.81**	**$157,685.67**
Net Income	**$94,012.19**	**$690,398.33**
New Fund Balance		**$1,426,981.24**