
AGENDA

REGULAR MEETING - TOWN OF BOSTON – July 18, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – June 13, 2018
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of June 30, 2018
2. Comp Alliance Safety Seminar
3. Planning Board notification of the cancelation of the meeting of July 10, 2018
4. Letter from Lisa Rood requesting appointment to the Zoning Board of Appeals
5. Letter from Quaker Estates Request for Rezoning
6. Liquor License Renewal – Boston Deli Inc.
7. 2018 Annual Report – Department of Real Property Tax Services
8. Erie County Comptroller Audit of Fixed Assets and Press Release

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Linda Krencik
3. Application for Use of Facility – Conservation Advisory Council – LEAF Event
4. Application for Use of Town Meeting Facility – Senator Patrick Gallivan
5. Summer Recreation Staff Appointments
6. Proclamation for Eagle Scout Paul DiCorso, Jr.
7. Extension of Agreement between Town of Boston and Waste Management of New York, LLC

-
8. RESOLUTION 2018-30 AMENDING BUDGET FOR SALE OF JOHN DEER TRACTOR
 9. RESOLUTION 2018-31 AMENDING BUDGET TO PROPERLY ACCOUNT FOR STATE FARM INSURANCE RECOVERY
 10. RESOLUTION 2018-32 AUTHORIZING PURCHASE OF DUMP AND PLOW TRUCK FOR HIGHWAY DEPARTMENT USE
 11. RESOLUTION 2018-33 ADOPTING REVISED PROCUREMENT POLICY
 12. RESOLUTION 2018-34 ADOPTING ANNUAL UPDATE DOCUMENT POLICY

ITEM NO. V OLD BUSINESS

1. Bids for Pump House Roof replacement on Keller Road

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Code Enforcement Officer

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

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

RESOLUTION 2018-05 STANDARD WORK DAY AND REPORTING

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

five (5) Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine to adopt the minutes of the May 16 and May 29, 2018 meetings.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$334,299.50 be paid.

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

five (5) Yes Carried

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

The income statement dated May 31, 2018 was received from the bookkeeper's office.

Announcement from New York State DEC, there was a meeting held recently regarding solid waste regulations, the attorney for the town attended.

Letter from Boy Scout Troop 491 requesting the deposit be returned to them from the use of the community room from February.

Letter from the Planning Board that the meeting scheduled for Tuesday, June 12, 2018 is cancelled due to a lack of agenda items. Next scheduled meeting is Tuesday, July 10, 2018.

Letter from Conservation Advisory Council that June and July meetings are canceled, will meet in August and September to finalize the L.E.A.F. details.

Letter from Mark Witkowski, Southtowns Feeds and Needs will be celebrating their 25th Anniversary the weekend of July 14 and 15.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Michael Grimmer

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Town Meeting Facility application for Gene Wieckowski, for a graduation party, July 20, 2018, Noon - 10:00 pm, Boston Town Park Lions Shelter and bathroom facilities.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to approve the Use of Town Meeting Facility application for Town of Boston Recreation Department, for the Summer Concert Series, July 10, 17, 24, 31, August 7, 14, 21, 28, 2018, 5:00 pm - 9:00 pm, Boston Town Park Lions Shelter and bathroom facilities.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to approve the Use of Facility application for the Boston Town Board for a Sheriff's Office Community Event, July 14, 2018, 9:00 am, Boston Town Park Lions Shelter and Town Fields.

Supervisor Keding	Yes	Councilman Munger	Yes
-------------------	-----	-------------------	-----

Motion Cont'd:

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to approve the Independence Day Fireworks Display for \$10,000 under the celebrations account.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to appoint Allison Koczur as Board Secretary.

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

five (5) Yes

Carried

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

**RESOLUTION 2018-29 DECLARING 1989 AUTOCAR DUMP TRUCK
SURPLUS PROPERTY AND AUTHORIZING SALE**

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

five (5) Yes

Carried

Town Clerk Quinlan reported the following:

Flag Day is June 14th, 7:00 pm, under the Lions Shelter. Music by Lake Effect Harmony. Flag retirement ceremony performed by Boy Scout Troop 491.

Lions Club Chicken Barbeque is on Father's Day, starts at noon, under the Lions Shelter for takeout.

UNYTS Blood Drive, July 3rd from 3:00 pm - 7:00 pm, in the Community Room. Sponsored by Assemblyman David DiPietro. Everyone who donates will receive a UNYTS t-shirt, hotdog and ice cream.

Councilwoman Martin reported on the following:

Attended the Zoning Board meeting last week as the liaison. The Zoning Board meeting scheduled for July 5th will be changed to July 12th.

Councilwoman Lucachik reported on the following:

Code Review Committee met on May 15th, the sign code was reviewed.
Next meeting is July 19th at 7:30 pm.
Planning Board meeting is July 10th.

Councilman Cartechine reported on the following:

Will attend the Fire Company cancer awareness seminar at Eden Central Schools with Ed Kane and Pat Penrod on June 18th.

Councilman Munger reported on the following:

Nothing to report.

Highway Superintendent Telaak reported on the following:

Parks department worked on drainage near the pond with digging a trench. Thanked the Town of Colden for bringing their excavator to assist with some work.
Highway department has been getting roads ready for oil and stone, and hope to be out next week.
There is no more brush pick-up until September.
Have been mowing shoulders and black top work to do.

Attorney for the Town Costello reported on the following:

Attended the meeting regarding the DEC solid waste regulations, does not appear that it will have significant impact on the town.

Supervisor Keding reported on the following:

Working on an extension for solid waste contract with Waste Management. Supervisors and Mayors have met and discussed the Erie County Tax Act. The work that has been done on this will be presented to the Erie County Legislature for them to vote on.
The Highway Department is in need of having the generator and the pressure washer replaced, plans to address that this week.
A tree is down in one of the town cemeteries, the town is responsible for the cleanup. Highway Superintendent has the bids and will be address and have tree cleaned up.

REGULAR BOARD MEETING
JUNE 13, 2018

DRAFT

TOWN HALL
7:30 P.M.

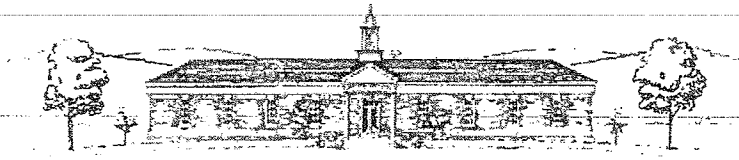
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:11 pm.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: July 18, 2018

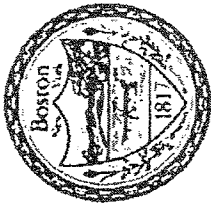
		<u>Total Amount</u>
Abstract #1 -- 2018 Payables	Journal #AP-897	\$366,037.35
Manual Checks -- 2018 Payables	Manual Check Batch #9	\$9,538.50
Total Payables submitted for approval:		\$375,575.85

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

The Town of Boston is an equal opportunity provider and employer

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

July 18, 2018 - ABSTRACT



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

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Journal Date: 6/11/2018		Account Period: 6 - Jun		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	6/11/2018	Fund A00 AP Account	\$0.00	\$69,532.23	\$0.00		167
A00-0650-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER May 2018 Court Fees May 2018 - Justice Fees to State/County	6/11/2018	Vendor#: 178	\$7,502.00	\$0.00	\$0.00		20
A00-1010-0000-0000	TOWN BD-CONTR	The Buffalo News 142434 Assessor Public Notice AD #1427556	6/11/2018	Vendor#: 1671	\$32.00	\$0.00	\$0.00		155
A00-1010-0000-0000	TOWN BD-CONTR	First Bankcard Jul11/18 Dog Control door tags. amazon prime	6/11/2018	Vendor#: 1615	\$109.09	\$0.00	\$0.00		159
A00-1110-0000-0000	TOWN JUSTICE-CONTR	Looseleaf Law Publications 22485 Magill's V and Traffic Law manual	6/11/2018	Vendor#: 1706	\$17.95	\$0.00	\$0.00		83
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO. INC. PINV582660 Bookkeeper and Supervisor Supplies	6/11/2018	Vendor#: 1320	\$109.15	\$0.00	\$0.00		161
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1807012 Accounting Services from June 18 - July 1	6/11/2018	Vendor#: 1747	\$3,950.00	\$0.00	\$0.00		122
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1806025 Accounting services from 6/4/18 - 6/17/18	6/11/2018	Vendor#: 1747	\$4,600.00	\$0.00	\$0.00		49
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1806024 Accounting services from 4/30/18- 6/17/18 Departmental Audits	6/11/2018	Vendor#: 1747	\$3,262.50	\$0.00	\$0.00		50
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1806007 Accounting Services May 21 through June 3, 2018	6/11/2018	Vendor#: 1747	\$4,018.75	\$0.00	\$0.00		66
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 06212018 Commercial Field Review Mileage Reimbursement	6/11/2018	Vendor#: 435	\$6.89	\$0.00	\$0.00		47
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 6/12/18 Erie County Assessors Associating Meeting & Mileage Reimbursement	6/11/2018	Vendor#: 435	\$66.20	\$0.00	\$0.00		11
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	EATON OFFICE SUPPLY CO. INC. PINV582660 Bookkeeper and Supervisor Supplies	6/11/2018	Vendor#: 1320	\$44.58	\$0.00	\$0.00		162
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 5/5/18 Erie County Town Clerks Association Meeting & Mileage	6/11/2018	Vendor#: 1437	\$47.90	\$0.00	\$0.00		14
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO. INC. PINV579503 Supplies - Town Hall	6/11/2018	Vendor#: 1320	\$11.50	\$0.00	\$0.00		58
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO. INC. PINV578544 Office Supplies - Town Clerk	6/11/2018	Vendor#: 1320	\$8.63	\$0.00	\$0.00		59



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

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News 141545 Clerk ad #1411878	6/11/2018	Vendor# 1671	\$52.00	\$0.00	61
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News 141203 Town Clerk Ad # 1401722	6/11/2018	Vendor# 1671	\$74.00	\$0.00	62
A00-1410-0401-0000	TOWN CLERK- CONTR	NYS TOWN CLERK'S ASSOC 6/1/18, July 1, 2018 - June 30, 2019 NYSTCA Membership	6/11/2018	Vendor# 260	\$75.00	\$0.00	125
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News Acct. #582586 Legal Notice TOB	6/11/2018	Vendor# 1671	\$14.00	\$0.00	149
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Plalgral Cunningham LLC 188128 May 2018 Retainer Agreement	6/11/2018	Vendor# 1783	\$2,250.00	\$0.00	90
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Plalgral Cunningham LLC 188127 ZBA Professional Matters May 2018	6/11/2018	Vendor# 1783	\$1,005.00	\$0.00	91
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Plalgral Cunningham LLC 187089 ZBA Matters Professional Services	6/11/2018	Vendor# 1783	\$585.00	\$0.00	17
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Plalgral Cunningham LLC 187432 Monthly Retainer April 2018	6/11/2018	Vendor# 1783	\$2,250.00	\$0.00	18
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING PC 1337 June 2018 - Engineer Consulting Services	6/11/2018	Vendor# 1232	\$4,000.00	\$0.00	81
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING PC 1331 May 2018 - Engineering Consulting Services	6/11/2018	Vendor# 1232	\$4,000.00	\$0.00	135
A00-1620-0400-0000	BUILDINGS- CONTR	TRLR MECHANICAL SERVICES 8413 Troopers A/C Repair	6/11/2018	Vendor# 641	\$374.00	\$0.00	136
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1548388 Troopers Supplies	6/11/2018	Vendor# 1296	\$120.60	\$0.00	131
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1548387 Town Hall Supplies	6/11/2018	Vendor# 1296	\$133.46	\$0.00	132
A00-1620-0400-0000	BUILDINGS- CONTR	Busch Floor Company CG800154 First half of flooring cost for Trooper Barracks	6/11/2018	Vendor# 1802	\$5,288.50	\$0.00	126
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 156067879 Town Hall & Troopers Supplies	6/11/2018	Vendor# 1296	\$210.89	\$0.00	123
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 156067879 Town Hall & Troopers Supplies	6/11/2018	Vendor# 1296	\$132.56	\$0.00	124
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 155568/155569 Chip Brush/Cable Wire	6/11/2018	Vendor# 37	\$23.76	\$0.00	143
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY INC. 615878 Emergency light and LED baffle	6/11/2018	Vendor# 29	\$126.89	\$0.00	97



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

Created By: dboncal

Journal Number: AP - 887		Journal Desc: AP Batch 26		Journal Date: 6/11/2018		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 8319403 Pest General Maintenance Town Hall	6/11/2018	Vendor# 1725	\$588.00	\$0.00	\$0.00	100	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 630018 BLD Building Supplies	6/11/2018	Vendor# 24	\$31.25	\$0.00	\$0.00	104	
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1860007 Adios Drain Fly Repellent	6/11/2018	Vendor# 1711	\$358.48	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 8100211 Pest General Maintenance - State Trooper Barracks	6/11/2018	Vendor# 1725	\$58.00	\$0.00	\$0.00	10	
A00-1620-0400-0000	BUILDINGS- CONTR	JOE & KARLA EDER 346671 15 Yards of Black Mulch	6/11/2018	Vendor# 1466	\$375.00	\$0.00	\$0.00	34	
A00-1620-0400-0000	BUILDINGS- CONTR	McAlister Plumbing Heating 74481 Police Barracks Annual Backflow Testing	6/11/2018	Vendor# 1573	\$106.00	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	McAlister Plumbing Heating 74482 Backflow testing boiler room	6/11/2018	Vendor# 1573	\$106.00	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	McAlister Plumbing Heating 74483 Backflow testing in meler pit	6/11/2018	Vendor# 1573	\$106.00	\$0.00	\$0.00	70	
A00-1620-0400-0000	BUILDINGS- CONTR	McAlister Plumbing Heating 74484 Backflow test in locker room and filing fee	6/11/2018	Vendor# 1573	\$146.00	\$0.00	\$0.00	71	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 6907553 08 July 2018 Town Hall	6/11/2018	Vendor# 726	\$10.43	\$0.00	\$0.00	163	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3237465 08 7/6/18 Town Hall	6/11/2018	Vendor# 726	\$41.65	\$0.00	\$0.00	165	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00001518 June 9 18 System Support	6/11/2018	Vendor# 1703	\$665.00	\$0.00	\$0.00	2	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Computer Search 13896 Maintenance Agreement/Renewal 7/21/18-7/20/19	6/11/2018	Vendor# 1599	\$400.00	\$0.00	\$0.00	16	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00001592 Systems Support 7/7/18	6/11/2018	Vendor# 1703	\$47.50	\$0.00	\$0.00	89	
A00-1670-0403-0000	CENT PRINTMAIL- CONTR	Wells Fargo Financial Leasing 5004923620 Xerox Copier Lease 7/24/18-8/23/18	6/11/2018	Vendor# 1779	\$109.70	\$0.00	\$0.00	99	
A00-1670-0403-0000	CENT PRINTMAIL- CONTR	MAILFINANCE N7187197 Lease No. N15121555 - 6/30/18-9/29/18	6/11/2018	Vendor# 1382	\$759.24	\$0.00	\$0.00	12	
A00-1670-0403-0000	CENT PRINTMAIL- CONTR	ComDoc Inc. IN2656481 Contract Overage charge	6/11/2018	Vendor# 1787	\$19.04	\$0.00	\$0.00	48	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER June 26 2018 Grant Services for July 2018	6/11/2018	Vendor# 69	\$1,250.00	\$0.00	\$0.00	55	



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

Created By: dboncal

Journal Number: AP - 897

Journal Desc: AP Batch 26

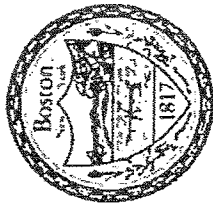
Account#	Account Description	Trans Description	Date	Journal Date: 6/11/2018	Account Period: 6 - Jun	Status: Currently Active
				Reference	Debit	Credit
						ENCLOSURE Seq #
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	TREE CARE OF NEW YORK 00-11770 Tree removal from Horton Hill Cemetery	6/11/2018	Vendor# 1368	\$2,450.00	\$0.00 156
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 1096 Street Signs/Dry Rivets	6/11/2018	Vendor# 91	\$84.40	\$0.00 40
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT June 2018 June 2018 - Gasoline used by dog van	6/11/2018	Vendor# 90	\$22.31	\$0.00 76
A00-3510-0400-0000	DOG CONTROL- CONTR	BLACK ROSE KENNELS 344822 #344822 - DCO's Suavs	6/11/2018	Vendor# 1430	\$150.00	\$0.00 138
A00-3510-0400-0000	DOG CONTROL- CONTR	First Bankcard Jul11/18 Dog Control door lags. amazon prime	6/11/2018	Vendor# 1615	\$99.49	\$0.00 158
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 3315 Annual Program Fee Per Employee (1)	6/11/2018	Vendor# 1629	\$210.00	\$0.00 27
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1553028 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$122.77	\$0.00 23
A00-5132-0400-0000	GARAGE-CONTR	POI Power Drives PD61018 BRS651626/BRSS65323 VBL Bill	6/11/2018	Vendor# 1720	\$119.76	\$0.00 25
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1554591 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$162.37	\$0.00 32
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1546810 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$91.97	\$0.00 33
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1556116 Highway Supplies & Maintenance	6/11/2018	Vendor# 1296	\$154.26	\$0.00 44
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1559132 Highway Supplies & Materials	6/11/2018	Vendor# 1296	\$125.27	\$0.00 119
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1549941 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$235.62	\$0.00 133
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1551506 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$131.57	\$0.00 134
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1545282 Invoice #050 1545282	6/11/2018	Vendor# 1296	\$131.57	\$0.00 129
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1548389 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$331.37	\$0.00 130
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1560680 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$232.41	\$0.00 107
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1557642 Highway Materials & Supplies	6/11/2018	Vendor# 1296	\$251.03	\$0.00 75
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullough Coffee 11331 Coffee for nutrition	6/11/2018	Vendor# 1768	\$76.28	\$0.00 82
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	JOAN SCHLECKER Mileage Meals on Wheels Mileage - Jan 2018 - April 2018	6/11/2018	Vendor# 1274	\$147.15	\$0.00 137



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

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Trans Description	Date	Journal Date: 6/11/2018	Account Period: 6 - Jun		Status: Currently Active
Account#	Account Description	Account Description	Trans Description				Debit	Credit	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER May 2018 May 2018 Supplies & Mileage for Nutrition Program	6/11/2018	6/11/2018	Vendor# 226	\$113.01	\$0.00	19
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	PROGRAMS FOR AGING- CONTR	TOWN OF ORCHARD PARK 2018 Senior Van Senior Citizen Van Service 6/11/17-5/31/2018	6/11/2018	6/11/2018	Vendor# 273	\$2,685.93	\$0.00	3
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	PROGRAMS FOR AGING- CONTR	FRED KLEPP MOW/Mileage Meals on Wheels Mileage	6/11/2018	6/11/2018	Vendor# 1497	\$57.05	\$0.00	154
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	EL-DON BATTERY POST INC 59517 12V Battery exchange	6/11/2018	6/11/2018	Vendor# 1116	\$139.03	\$0.00	21
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	SHAMEL MILLING CO. INC. 141855 Scoop Shovel & Scoop Grain	6/11/2018	6/11/2018	Vendor# 228	\$82.98	\$0.00	43
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	DOG WASTE DEPOT 229877 Dog Waste Roll Bag/Depot Can Liners	6/11/2018	6/11/2018	Vendor# 1508	\$85.98	\$0.00	60
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-101700 North Boston Park Monthly Rental 5/7/18-6/30/18	6/11/2018	6/11/2018	Vendor# 246	\$275.00	\$0.00	64
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-101702 South Boston Park Monthly Rental 5/7/18-6/30/18	6/11/2018	6/11/2018	Vendor# 246	\$150.00	\$0.00	65
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-101701 Invoice #A-101701 - Monthly Rental Town Hall 6/1/18-6/30/2018	6/11/2018	6/11/2018	Vendor# 246	\$150.00	\$0.00	127
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	EL-DON BATTERY POST INC. 59730 12V Battery Exchange	6/11/2018	6/11/2018	Vendor# 1116	\$51.53	\$0.00	80
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-103295 Rent for North Boston July 2018	6/11/2018	6/11/2018	Vendor# 246	\$150.00	\$0.00	92
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-103296 July 2018 rental Town Hall	6/11/2018	6/11/2018	Vendor# 246	\$150.00	\$0.00	93
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-103297 South Boston rental unit July 2018	6/11/2018	6/11/2018	Vendor# 246	\$150.00	\$0.00	94
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	Goehler's Farm Market 06302018 Flowers for Parks	6/11/2018	6/11/2018	Vendor# 1807	\$125.64	\$0.00	95
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BOSTON HIGHWAY DEPT. 2018 June - Parks June 2018 - Gas & Diesel for Parks Truck	6/11/2018	6/11/2018	Vendor# 90	\$291.91	\$0.00	96
A00-7140-0400-0000	PLAY & REC CTR-CONTR	PLAY & REC CTR-CONTR	RUCKER LUMBER INC. 1465 Recreation Department Supplies	6/11/2018	6/11/2018	Vendor# 24	\$6.99	\$0.00	103



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

Created By: dboncal

Journal Number: AP - 897

Journal Desc: AP Batch 26

Account#	Account Description	Trans Description	Date	Journal Date: 6/11/2018	Reference	Account Period: 6 - Jun	Credit	Debit	Status: Currently Active	ENCLOS	Seq #
A00-7270-0400-0000	BAND CONCERTS- CONTR	BILL SOLAK 20180716 5 to 1	6/11/2018	Vendor# 649			\$0.00	\$450.00		\$0.00	85
A00-7270-0400-0000	BAND CONCERTS- CONTR	Summer Concert Series 7/17/18									
A00-7270-0400-0000	BAND CONCERTS- CONTR	Mandy Raff 103 MJ and the Way	6/11/2018	Vendor# 1805			\$0.00	\$225.00		\$0.00	86
A00-7270-0400-0000	BAND CONCERTS- CONTR	Summer concert 7/31/18									
A00-7270-0400-0000	BAND CONCERTS- CONTR	DONNA J. VACCARO 0814/2018	6/11/2018	Vendor# 1526			\$0.00	\$600.00		\$0.00	87
A00-7270-0400-0000	BAND CONCERTS- CONTR	Crash Cadillac 8/14/18 summer									
A00-7270-0400-0000	BAND CONCERTS- CONTR	concert series									
A00-7270-0400-0000	BAND CONCERTS- CONTR	Mark Christy 100 Flipside band	6/11/2018	Vendor# 1806			\$0.00	\$500.00		\$0.00	88
A00-7270-0400-0000	BAND CONCERTS- CONTR	8/28/18 Summer concert Series									
A00-7270-0400-0000	BAND CONCERTS- CONTR	David Tucker 8/21/18 Nip N Tuck	6/11/2018	Vendor# 1808			\$0.00	\$350.00		\$0.00	151
A00-7270-0400-0000	BAND CONCERTS- CONTR	Summer Concert Series 8/21									
A00-7270-0400-0000	BAND CONCERTS- CONTR	HERB KLEIN 7/24/18 Town Band	6/11/2018	Vendor# 123			\$0.00	\$500.00		\$0.00	152
A00-7270-0400-0000	BAND CONCERTS- CONTR	- summer concert series 7/24/18									
A00-7270-0400-0000	BAND CONCERTS- CONTR	Jack Civalletto 8/7/18 2018	6/11/2018	Vendor# 1570			\$0.00	\$225.00		\$0.00	153
A00-7270-0400-0000	BAND CONCERTS- CONTR	Summer Concert Series 8/7/18									
A00-7270-0400-0000	BAND CONCERTS- CONTR	Jeff Linder 7/10/18 Summer	6/11/2018	Vendor# 1809			\$0.00	\$400.00		\$0.00	160
A00-7270-0400-0000	BAND CONCERTS- CONTR	concert series 7/10/18									
A00-7550-0400-0000	CELEBRATIONS- CONTR	TOPS MARKETS LLC	6/11/2018	Vendor# 1424			\$0.00	\$11.18		\$0.00	148
A00-7550-0400-0000	CELEBRATIONS- CONTR	B0700272512 B0700272512									
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 7518	6/11/2018	Vendor# 980			\$0.00	\$500.00		\$0.00	72
A00-7550-0400-0000	CELEBRATIONS- CONTR	Town band 4th of July									
A00-7550-0400-0000	CELEBRATIONS- CONTR	Performance									
A00-7550-0400-0000	CELEBRATIONS- CONTR	VFW POST 2558 5/28/18	6/11/2018	Vendor# 221			\$0.00	\$450.00		\$0.00	15
A00-7550-0400-0000	CELEBRATIONS- CONTR	Memorial Day Parade Services									
A00-7550-0400-0000	CELEBRATIONS- CONTR	Per Agreement									
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS	6/11/2018	Vendor# 595			\$0.00	\$468.77		\$0.00	118
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	040502018 Supplies &									
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Entertainment for Boston Senior									
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Group April, May, June 2018									
A00-7620-0400-0000	ADULT REC- BOS YOUNG @	HORIZON CLUB TOURS	6/11/2018	Vendor# 835			\$0.00	\$1,100.00		\$0.00	4
A00-7620-0400-0000	ADULT REC- BOS YOUNG @	TRIS327 Young at Heart Trip -									
A00-7620-0400-0000	ADULT REC- BOS YOUNG @	Motorcoach									
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 141791 ZBA	6/11/2018	Vendor# 1671			\$0.00	\$62.00		\$0.00	13
A00-8010-0400-0000	ZONING-CONTR	Ad # 583246									
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS May June	6/11/2018	Vendor# 1560			\$0.00	\$710.00		\$0.00	67
A00-8010-0400-0000	ZONING-CONTR	2018 Town Planning Hours - May									
A00-8010-0400-0000	ZONING-CONTR	& June 2018									
A00-8010-0400-0000	ZONING-CONTR	HAMBURG SUN Ad ID 1427565	6/11/2018	Vendor# 61			\$0.00	\$99.00		\$0.00	128
A00-8010-0400-0000	ZONING-CONTR	Ad ID#1427565 - Zoning Board									
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC	6/11/2018	Vendor# 1424			\$0.00	\$112.04		\$0.00	144
A00-8710-0400-0000	CONSERVATION- CONTR	B0700268593 B0700268593 -									
A00-8710-0400-0000	CONSERVATION- CONTR	CAC									
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC	6/11/2018	Vendor# 1424			\$0.00	\$24.35		\$0.00	145
A00-8710-0400-0000	CONSERVATION- CONTR	B0700268617 B0700268617 -									
A00-8710-0400-0000	CONSERVATION- CONTR	CAC									



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

Created By: dboncal

Journal Number: AP - 897			Journal Desc: AP Batch 26		Journal Date: 6/11/2018		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 80700268680 B0700268617 - CAC	6/11/2018	Vendor# 1424	\$29.11	\$0.00	\$0.00		146	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 80700268685 B0700268685 - CAC	6/11/2018	Vendor# 1424	\$46.40	\$0.00	\$0.00		147	
A00-8710-0400-0000	CONSERVATION- CONTR	HAUK CREEK WILDLIFE CENTER INC. 09152018 Talk on the Wildlife Program September 2018	6/11/2018	Vendor# 431	\$450.00	\$0.00	\$0.00		63	
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 05122018 Stocking for May 2018 Fish Derby	6/11/2018	Vendor# 753	\$508.00	\$0.00	\$0.00		51	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 172100 HRA Admin fee 7/1/18 - 7/31/18	6/11/2018	Vendor# 1376	\$86.19	\$0.00	\$0.00		52	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF VNY 181740002373 Health Insurance Premiums 7/1/18- 7/31/18	6/11/2018	Vendor# 1378	\$1,440.56	\$0.00	\$0.00		54	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/11/2018	Fund DB0 AP Account	\$0.00	\$243,790.81	\$0.00		169	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 84005949MB Type 7 Top-R	6/11/2018	Vendor# 212	\$1,560.67	\$0.00	\$0.00		78	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 80003343MB Type 3TS Binder/Type 7F2 Top	6/11/2018	Vendor# 212	\$1,730.67	\$0.00	\$0.00		79	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 118978 Stone Loads	6/11/2018	Vendor# 579	\$17,224.06	\$0.00	\$0.00		37	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 119506 Washed Stone	6/11/2018	Vendor# 579	\$15,393.75	\$0.00	\$0.00		113	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 84725 CRS-2P: ship spreader and roller	6/11/2018	Vendor# 549	\$177,087.68	\$0.00	\$0.00		101	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 577259 Diesel fuel - Invoice #577259	6/11/2018	Vendor# 17	\$4,566.80	\$0.00	\$0.00		105	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	New Enterprise Stone & Lime Co. Inc. 4132942 Block full	6/11/2018	Vendor# 1665	\$360.00	\$0.00	\$0.00		112	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 84006029MB Type 7F2 Top	6/11/2018	Vendor# 212	\$521.28	\$0.00	\$0.00		114	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82002675MB Type 7F2 Top	6/11/2018	Vendor# 212	\$1,578.55	\$0.00	\$0.00		150	



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

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Journal Date: 6/11/2018		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	New Enterprise Stone & Lime Co Inc. 3099 Highway drainage - Block Full	6/11/2018	Vendor# 1665	\$6.00	\$0.00	\$0.00	120	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82002618MB Type 7F2 Top/Type 3TS Binder	6/11/2018	Vendor# 212	\$2,731.32	\$0.00	\$0.00	31	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Hawn Welding Supply 5699067 Pressure Washer	6/11/2018	Vendor# 1804	\$3,880.00	\$0.00	\$0.00	157	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRACTOR & EQUIP. INC. 118422 Cable Assy	6/11/2018	Vendor# 917	\$14.50	\$0.00	\$0.00	121	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 127053 Rod X 99/Clevis Pin	6/11/2018	Vendor# 134	\$51.85	\$0.00	\$0.00	115	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 155982/156117/156199/156620 Nuts & Bolts/Tire Sealant/Tape/Pipe	6/11/2018	Vendor# 24	\$87.38	\$0.00	\$0.00	116	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BUFFALO CLUTCH CO. INC. 00364 Repair of Clutch for Chipper	6/11/2018	Vendor# 1432	\$1,439.90	\$0.00	\$0.00	106	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY INC. 28Jun18 32 148410 and 32 148607	6/11/2018	Vendor# 409	\$341.43	\$0.00	\$0.00	102	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC 156596/156622 CMP Suf/Sleeve/Nuts & Bolts	6/11/2018	Vendor# 24	\$11.76	\$0.00	\$0.00	108	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST08816 Fuel Tank A	6/11/2018	Vendor# 233	\$39.96	\$0.00	\$0.00	109	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TRACTOR SUPPLY CREDIT PLAN 100522259 Trv Lawn Garden/HI Runner Mower/Boil KT	6/11/2018	Vendor# 875	\$68.96	\$0.00	\$0.00	110	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 065470 10x32 Combo Conv Water	6/11/2018	Vendor# 130	\$624.00	\$0.00	\$0.00	111	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RICHARD-CIN SIGNS & SUPPLIES 1096 Street Signs/Dry Rivets	6/11/2018	Vendor# 91	\$90.00	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1045307 repair	6/11/2018	Vendor# 19	\$2,842.52	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 148807 Cable Assy	6/11/2018	Vendor# 409	\$175.16	\$0.00	\$0.00	45	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PH8019272 Lock Washers, Flat Washers, Cable Ties	6/11/2018	Vendor# 1051	\$46.49	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 83603659 Cylinder Rent - 5/2018-6/2018	6/11/2018	Vendor# 1039	\$186.60	\$0.00	\$0.00	57	



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

Created By: dboncal

Journal Number: AP - 897

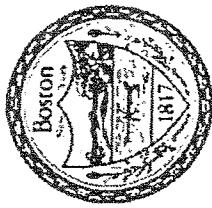
Journal Desc: AP Batch 26

Account#	Account Description	Trans Description	Date	Journal Date: 6/11/2018	Reference	Account Period: 6 - Jun	Credit	Debit	Status: Currently Active	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WEST HERR DODGE 296554 Seal-Axle Drive Shaft	6/11/2018	Vendor# 1312		\$66.48	\$0.00			\$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP 09913283P Tank Air Press/Cable Assy Air Tank Mtg	6/11/2018	Vendor# 842		\$311.59	\$0.00			\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Brothers Diesel Performance 7652 ECM Repair	6/11/2018	Vendor# 1801		\$650.00	\$0.00			\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 05312018 Account #6461772 - May 2018 Statement	6/11/2018	Vendor# 204		\$1,205.90	\$0.00			\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC 155283 8MM Bolts	6/11/2018	Vendor# 24		\$1.90	\$0.00			\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP INC 128850 koi klean container	6/11/2018	Vendor# 134		\$51.40	\$0.00			\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 05312018 BPS Fern Stern Paint Supplies	6/11/2018	Vendor# 24		\$115.44	\$0.00			\$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 57082 Highway Supplies	6/11/2018	Vendor# 236		\$267.45	\$0.00			\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER INC. ST07150 5 GAS 73341728	6/11/2018	Vendor# 233		\$82.90	\$0.00			\$0.00	24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 94657306 U-Joint Kit (EA)	6/11/2018	Vendor# 177		\$97.22	\$0.00			\$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 94719381 555 WJS-8715 Dodge 4500 Ram Joint (EA)	6/11/2018	Vendor# 177		\$174.28	\$0.00			\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 115214 Paint Supplies	6/11/2018	Vendor# 24		\$32.10	\$0.00			\$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER INC. STO3686 Hydraulic Oil	6/11/2018	Vendor# 233		\$79.50	\$0.00			\$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER INC. ST007150 Hydraulic Oil	6/11/2018	Vendor# 233		\$82.90	\$0.00			\$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY INC. 148410 Support and Oil - Truck #25	6/11/2018	Vendor# 409		\$168.27	\$0.00			\$0.00	8
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	MARK CHIDDY 2017/8BOOT 2018 & 2017 Boot Allowance	6/11/2018	Vendor# 311		\$350.00	\$0.00			\$0.00	117
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WYNY 181740002373 Health Insurance Premiums 7/1/18-7/31/18	6/11/2018	Vendor# 1378		\$7,473.79	\$0.00			\$0.00	53
L30-0600-0000-0000	ACCOUNT'S PAYABLE	Fund L30 AP Account	6/11/2018	Fund L30 AP Account		\$0.00	\$3,983.61			\$0.00	172
L30-5182-0401-0000	CONTRACTS	NYSEG Acct. #10013627400 June Acct. #10013627400 June 2018 Street Lighting R2 Dist 1	6/11/2018	Vendor# 37		\$40.38	\$0.00			\$0.00	139

Report run by dboncal

Page 9 of 11

07/12/2018 17:28:55



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

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Journal Date: 6/11/2018
L30-5182-0401-0000	CONTRACTS	NYSEG Acct. #10013627418 June Acct. #10013627418 June 2018 Street Lighting R3 - Dist. 1	6/11/2018	Vendor#: 37	Account Period: 6 - Jun
L30-5182-0401-0000	CONTRACTS	NYSEG Acct. #10013627426 June Acct. #10013627426 June 2018 - Street Lighting R2	6/11/2018	Vendor#: 37	Debit
L30-5182-0401-0000	CONTRACTS	NYSEG Acct. #10013627434 June Acct. #10013627434 June 2018 - Street Lighting R3	6/11/2018	Vendor#: 37	Credit
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	6/11/2018	Fund SF0 AP Account	ENCLOSURE
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 415854 Boston Emergency Squad Physicals	6/11/2018	Vendor#: 1499	140
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	6/11/2018	Fund SG0 AP Account	141
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3758261-1342-1 Jdy Dumpster Service	6/11/2018	Vendor#: 432	142
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3750501-1342-8 Curb Disposal Services 7/11/18-7/31/18	6/11/2018	Vendor#: 432	171
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	N.E.S.T. June 2018 Dues NEST Dues for 2018	6/11/2018	Vendor#: 342	98
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/11/2018	Fund SM0 AP Account	166
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3237466 06 July 2018 EMS	6/11/2018	Vendor#: 726	84
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. June 2018 RS June 2018 - Gasoline used by rescue squad Diesel	6/11/2018	Vendor#: 90	56
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	6/11/2018	Fund TA0 AP Account	1
TA0-1000-0030-0000	Deposits	Ruth Tasker USEREFUND Refund of deposit for Use of Facility	6/11/2018	Vendor#: 1799	170
Total Number of 172 Transactions					
AP - 897 Summary By Fund Number					
Fund	Debit	Credit	ENCLOSURE		
A00	\$69,532.23	\$69,532.23	\$0.00		
D80	\$243,790.81	\$243,790.81	\$0.00		
L30	\$3,983.61	\$3,983.61	\$0.00		
Report run by dboncal					
Total Number of 172 Transactions					
AP - 897 Summary By Fund Number					
Fund	Debit	Credit	ENCLOSURE		
A00	\$69,532.23	\$69,532.23	\$0.00		
D80	\$243,790.81	\$243,790.81	\$0.00		
L30	\$3,983.61	\$3,983.61	\$0.00		
Report run by dboncal					
Total Number of 172 Transactions					
AP - 897 Summary By Fund Number					
Fund	Debit	Credit	ENCLOSURE		
A00	\$69,532.23	\$69,532.23	\$0.00		
D80	\$243,790.81	\$243,790.81	\$0.00		
L30	\$3,983.61	\$3,983.61	\$0.00		
Report run by dboncal					

July 18, 2018 - ABSTRACT

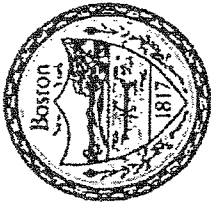


Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: dboncal

Journal Number: AP - 897		Journal Desc: AP Batch 26		Journal Date: 6/11/2018		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
SFO	\$134.00	\$134.00	\$0.00						
SGO	\$48,299.21	\$48,299.21	\$0.00						
SMO	\$247.49	\$247.49	\$0.00						
TAO	\$50.00	\$50.00	\$0.00						
Total	\$365,037.35	\$365,037.35	\$0.00						

July 18, 2018 - ABSTRACT



Town of Boston

Manual Check Batch #: 9

Fiscal Year 2017 - 2018 6 - Jun

Vendor #	Name	PO #	Invoice #	Inv. Date	Asset	Due Date	Liq. Amount	Invoice Amount	Sequence #
GL Account #	Account Description	Tax 1099							
Check # 5410	Check Date: 6/25/2018								
1800	Use of Facility Refunds								
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY								
Check # 5409	Check Date: 6/25/2018								
1800	Use of Facility Refunds								
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY								
Check # 5408	Check Date: 6/25/2018								
1800	Use of Facility Refunds								
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY								
Check # 5407	Check Date: 6/25/2018								
1800	Use of Facility Refunds								
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY								
Check # 5418	Check Date: 7/22/2018								
1802	Busch Floor Company								
A00-1620-0400-0000	BUILDINGS- CONTR								

Report run by: accounting

Page 1 of 2

07/18/2018 17:43:39

5418

Total for fund	A00-	\$0.00	\$9,538.50
Total for batch	9	\$0.00	\$9,538.50

July 18, 2018 - ABSTRACT

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 6/30/2018

General						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
<i>Revenues</i>						
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 190,822	\$ 190,822	\$ 190,822	100.00%	
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	3,243	100.00%	
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	10,000	10,000	8,497	84.97%	
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	370,136	47.45%	
A00-1170-0000-0000	FRANCHISES	85,000	85,000	97,243	114.40%	
A00-1255-0000-0000	CLERK FEES	1,500	1,500	1,012	67.45%	
A00-1550-0000-0000	DOG CONTROL FEES	300	300	120	40.00%	
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	402	80.45%	
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	60,000	42,115	70.19%	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	1,275	637.50%	
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	2,100	116.67%	
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	1,200	100.00%	
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	11,890	475.60%	
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	40,800	50.00%	
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	72	100.00%	
A00-2544-0000-0000	DOG LICENSES	1,700	1,700	1,972	116.00%	
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%	
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	5,092	33.95%	
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	90	4.50%	
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	110,000	77,819	70.74%	
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	3,555	100.00%	
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	50	1.25%	
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	8,000	-	0.00%	
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	1,535	100.00%	
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%	
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	120,000	59,465	49.55%	
A00-3060-0000-0000	STATE AID - RECORDS	10,000	10,000	-	0.00%	
A00-3089-0000-0000	STATE AID - OTHER	-	-	200	100.00%	
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	1,250	83.33%	
<i>Expenditures</i>						
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 14,167	41.67%	
A00-1010-4000-0000	TOWN BD- CONTR	5,000	5,000	1,661	33.22%	
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	103,770	52,024	50.13%	
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%	
A00-1110-4000-0000	TOWN JUSTICE- CONTR	6,000	6,000	1,150	19.16%	
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	69,814	43,396	62.16%	
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	3,000	-	0.00%	
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	4,000	2,273	56.84%	
A00-1321-0400-0000	ACCOUNTANT- CONTRACTUAL	50,000	50,000	63,423	126.85%	
A00-1321-0401-0000	ACCOUNTING FEES	-	-	1,864	100.00%	
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,750	50.00%	
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	62,224	32,408	52.08%	
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	3,256	81.41%	
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	59,224	35,998	60.78%	
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	3,363	65.94%	
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	40,000	7,487	18.72%	
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	3,500	-	0.00%	
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	9,800	21,422	218.59%	
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	7,800	24.38%	
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%	
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	940	-	0.00%	
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	6,000	-	0.00%	
A00-1620-0101-0000	BUILDINGS- PER SVC	23,636	23,636	8,472	35.84%	
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	600	1.20%	
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	100,000	27,720	27.72%	
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	25,150	8,765	34.85%	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	6,146	40.98%	
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	60,000	67,785	112.98%	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	1,725	49.29%	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	294	22.62%	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,250	3,250	3,443	105.93%	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	7,548	50.32%	
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	87,265	-	0.00%	
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	2,000	2,000	699	34.97%	
A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	11,271	5,476	48.58%	
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	2,384	688	28.86%	
A00-3620-0100-0000	SAFETY INSPECT- PER SVC	23,500	23,500	14,199	60.42%	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	900	225	24.96%	

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	81,441	40,929	50.26%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	1,100	24.45%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	13,663	54.65%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	20,000	10,396	51.98%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	18,078	8,713	48.19%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,200	2,064	33.30%
A00-7110-0100-0000	PARKS- PER SVC	85,279	85,279	37,186	43.60%
A00-7110-0201-0000	EQUIPMENT	10,000	16,307	16,307	100.00%
A00-7110-0400-0000	PARKS- CONTR	15,000	15,000	4,929	32.86%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	4,461	1,808	40.53%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	750	388	51.75%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,450	4,450	-	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	93,591	8,250	8.81%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	23,504	318	1.35%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	4,050	1,183	29.22%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	21,500	2,117	9.85%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	5,716	43.97%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	5,382	41.40%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	-	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	4,000	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	12,000	12,000	2,357	19.65%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	-	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	3,200	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,500	8,500	2,291	26.95%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	930	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	2,600	312	12.01%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	40,000	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	81,399	73,055	89.75%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	65,000	24,159	37.17%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	10,000	12,915	129.15%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	3,009	60.18%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	201	40.16%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	30,000	13,375	44.58%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	28,290	14,080	49.77%

Highway						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	\$ 756,028	100.00%	
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%	
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	1,100	5,777	525.17%	
DB0-2650-0000-0000	SALE OF SCRAP	-	-	388	100.00%	
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	2,883	100.00%	
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%	
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	1,126	100.00%	
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	912	100.00%	
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%	
DB0-3501-0000-0000	STATE AID	83,196	83,196	-	0.00%	
Expenditure						
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 204,873	\$ 102,856	50.20%	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	6	0.00%	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	16,413	39.08%	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	2,330	9.32%	
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	83,196	-	0.00%	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	10,000	17,361	17,361	100.00%	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	25,737	32.17%	
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	175	4.12%	
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	91,414	48,192	52.72%	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	79,000	23,940	30.30%	
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	91,414	91,414	48,192	52.72%	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	79,000	79,000	23,941	30.30%	
DB0-9010-0800-0000	STATE RETIREMENT	43,830	43,830	52,174	119.04%	
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	30,000	15,689	52.30%	
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,500	23,395	99.55%	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	101,200	48,597	48.02%	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	\$ 80,398	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	-	225	100.00%
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 35,489	\$ 29,748	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,746	36,745	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	8,163	100.00%

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
H80-2401-0000-0000	INTEREST & EARNINGS	-	-	394	100.00%
<i>Expenditure</i>					
H80-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 20,401	\$ 13,025	63.84%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
H80-9730-0700-0000	BAN INTEREST	2,673	2,673	2,673	100.01%

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 246,739	\$ 247,338	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	-	3,829	100.00%
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 23,445	\$ 17,045	72.70%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	127,794	127,794	64,633	50.58%

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	-	186	100.00%
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 3,000	\$ 687	22.91%

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	\$ 28,835	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	-	342	100.00%
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ 7,001	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	1,894	100.02%

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	\$ 10,969	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	-	-	110	100.00%
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ 2,094	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	2,625	100.00%

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	\$ 16,096	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	-	146	100.00%
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	16,096	16,096	17,019	105.73%

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	\$ 753,117	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	-	-	2,012	100.00%
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 535,000	\$ 535,000	\$ 504,338	94.27%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	68,117	68,117	37,158	54.55%

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	\$ 580,920	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	362	100.00%
<i>Expenditure</i>					
SGO-2401-0000-0000	INTEREST EARNINGS	\$ -	\$ -	1,785	100.00%
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	588,000	588,000	284,711	48.42%

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	\$ 83,675	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	10,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	-	-	242	100.00%
<i>Expenditure</i>					
SMO-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 53,560	\$ 41,238	76.99%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	18,086	95.19%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	10,385	94.41%
SMO-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	3,124	3,124	-	0.00%

The Town of Boston is hosting SAFETY SEMINAR**Date: Wednesday, June 27, 2018****Location: Boston Town Hall – Community Center
8500 Boston State Road, Boston, NY 14025****SESSION I: 12:30 PM – 3:00 PM****SESSION II: 5:00 PM – 9:00 PM***Note: times are approximate**Light refreshments will be served at Noon prior to start of the session.***SESSION I:****Safe Work Practices/Work Comp Costs – Primary Loss Causes - ALL STAFF –**

This segment discusses awareness and prevention of the major causes of WC claims for municipalities, which are slips/trips/falls, back & lifting related injuries and motor vehicle accidents.

Right to Know Refresher - ALL STAFF- State Mandated Annually

This session covers Safety Data Sheets, Labeling, and Recordkeeping requirements. This training also has been updated to include the new Global Harmonization Standard.

Blood-borne Pathogens Refresher – ALL STAFF - Federally & State Mandated Annually

This session raises awareness to, and defines blood-borne pathogens, reviews risk factors, and reviews workplace protection measures.

HAZWOPER/Emergency Response – State Mandated Annually for DPW/PD/FD personnel ****

This segment provides general awareness-level training on recognizing, assessing and reporting an accidental hazardous material release. It is required for those departments that may be first on the scene of a traffic accident, tractor-trailer roll-over, railcar incident, or other incident involving a spill, leak, or other accidental release of a hazardous substance.

SESSION II:**Safe Work Practices/Work Comp Costs – Primary Loss Causes - ALL STAFF –**

This segment discusses awareness and prevention of the major causes of WC claims for municipalities, which are slips/trips/falls, back & lifting related injuries and motor vehicle accidents.

Workplace Violence Prevention Refresher - ALL STAFF- State Mandated Annually

This segment reviews the law, municipal policies and procedures that must be in place, and includes a discussion on how to respond if you are in a potential workplace violence and/or active shooter situation.

Sexual Harassment Refresher - ALL STAFF- Federally Mandated

This training covers the definition of Harassment and Discrimination, preventative measures to protect yourself if you're experiencing workplace harassment, and lastly, how to create an environment that celebrates diversity and tolerance.

Right to Know Refresher - ALL STAFF- State Mandated Annually

This session covers Safety Data Sheets, Labeling, and Recordkeeping requirements. This training also has been updated to include the new Global Harmonization Standard.

Blood-borne Pathogens Refresher – ALL STAFF - Federally & State Mandated Annually

This session raises awareness to, and defines blood-borne pathogens, reviews risk factors, and reviews workplace protection measures.

Seating is somewhat limited, so please reserve your place by contacting:

Elizabeth Huson supervisorsoffice@townofboston.com, or (716) 941-6518.

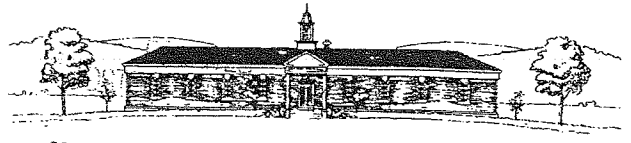
IMPORTANT – PESH Refresher Training Is Required for ALL employees, supervisory staff, department heads, board members, volunteer board members, authorized employee representatives, elected officials, and seasonal employees, according to NYS DOL.

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

BOSTON, NEW YORK 14025-9648
FAX: (716) 941-6116



July 3, 2018

Paul Ziarnowski
Chairman
James Liegl
Vice Chairman
Elizabeth Schutt
Secretary

Supervisor Keding
8500 Boston State Road
Boston, N.Y. 14025

Dear Supervisor Keding:

The Planning Board meeting scheduled for Tuesday, July 10, 2018 is being cancelled due to the lack of agenda items.

The next regularly scheduled meeting is Tuesday, August 14, 2018, at 7:30 P.M. in the Planning Board room.

David Bowen
Keith Pelkey
David Stringfellow

Very truly yours,

Paul Ziarnowski
Chairman

Jennifer Lucachik
Liaison
Sean Costello
Legal Counsel
Sarah desJardins
Planning Consultant
James Hannon
Town Engineer

cc: Planning Board Members
Town Clerk office
Town Board members
Town Board Liaison
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer James Hannon
Planning Consultant desJardins

PZ:tf

RECEIVED
BOSTON TOWN CLERK

JUL 11 2018 2:43

Boston Town Board
8500 Boston State Rd.
Boston NY 14025

July 6, 2018

Honorable Town Board,

I request your consideration for appointment to the Zoning Board of Appeals. I understand they are currently looking for members.

I believe that my experience and background would serve me well in this capacity. It includes:

Town of Boston Supervisor

Town of Boston Councilman

Boston Capital Improvement Committee

Boston Conservation Advisory Council member

Erie County ECIDA

Erie County Sewer Board District #3

Erie County CDBG Grant Committee

Resident of Boston 36 years

Thank you for your consideration,

Lisa Rood

lisarood@outlook.com

8798 Zimmerman Rd.

Hamburg NY 14075

716.941.5703

RECEIVED
BOSTON TOWN CLERK

JUL 10 11 30 50

QUAKER ESTATES, I LP

P.O. Box 204

Boston, NY 14025

716-941-0057

July 9, 2018

Jason Keding, Supervisor
Town of Boston Town Board
8500 Boston State Road
Boston, NY 14025

Re: Request for Rezoning – Vacant Land on Boston State Road

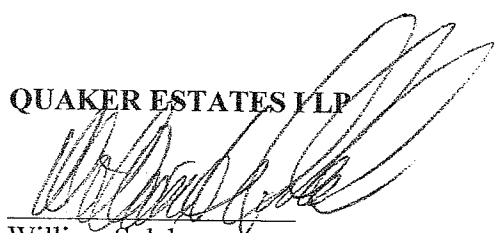
Dear Supervisor Keding and Councilmembers:

This letter is being submitted on behalf of Quaker Estates I LP for the purpose of requesting rezoning on the vacant land on Boston State Road. A Concept Plan for the proposed commercial project has been prepared by Metzger Civil Engineering PLLC. The proposed project as depicted on the Concept Plan requires the zoning classification of the Project Site to be amended from C-1 to C-2.

A pdf of the Concept Plan has been submitted with this letter. Quaker Estates, I LP is asking that the proposed project be scheduled for discussion at the upcoming meeting of the Town Board on Wednesday, July 18th.

Thank for your anticipated cooperation.

QUAKER ESTATES I LP



William Solak

cc: Mike Cartechine, Councilman
Jennifer Lucachik, Councilwoman
Kelly Martin, Councilwoman
Zach Munger, Councilman
Sarah Desjardins, Planning Consultant
Sean Hopkins, Esq.
Michael Metzger, P.E.

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

1. Date Notice was Sent: 7/9/18 1a. Delivered by: USPS

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 ☐ Method of Operation Change

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

For **Renewal** applicants, answer all questions

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

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

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: Boston N.Y.

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): 3105141 Expiration Date (if applicable): 8/31/18

5. Applicant or Licensee Name: Boston Deli Inc.

6. Trade Name (if any):

7. Street Address of Establishment: 9375 Boston St. Rd.

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

9. Business Telephone Number of Applicant/Licensee: (716) 941-3553

10. Business E-mail of Applicant/Licensee:

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

12. 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

13. Type of Establishment: Convenience Store

14. 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.):

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

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

☐ Other (specify):

15. Licensed Outdoor Area: (check all that apply)

☒ None ☐ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure

☐ Sidewalk Cafe ☐ Other (specify):

16. List the floor(s) of the building that the establishment is located on: 1st Floor
17. List the room number(s) the establishment is located in within the building, if appropriate: _____
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☐ Yes ☒ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

Name Serial Number
21. 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

22. Building Owner's Full Name: GERALD L. LINDSEY
23. Building Owner's Street Address: _____
24. City, Town or Village: _____ State: _____ Zip Code: _____
25. Business Telephone Number of Building Owner: _____

**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**

26. Representative/Attorney's Full Name: _____
27. Representative/Attorney's Street Address: _____
28. City, Town or Village: _____ State: _____ Zip Code: _____
29. Business Telephone Number of Representative/Attorney: _____
30. Business E-mail Address of Representative/Attorney: _____

I am the applicant or licensee holder or 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.

31. Printed Principal Name: GERALD L. LINDSEY Title: President

Principal Signature: Gerald L. Lindsey



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

July 2, 2018

Honorable Mark C. Poloncarz
Erie County Executive
95 Franklin Street
Buffalo, New York 14202

Dear County Executive Poloncarz,

I am pleased to present to you the 2018 Annual Report of the Department of Real Property Tax Services.

This report contains all City, Town, School and Village tax rates, levies and equalization rates as well as other pertinent information compiled over the 2017/2018 tax year as follows:

Page 2	Real Property & Special Franchise Values Countywide
Page 4	Gross Assessment Roll
Page 5	Real Property Transfers & Census Population Data
Page 6	Top 20 Real Property Taxpayers in Erie County
Page 7	Erie County Legislators & Village Officials
Page 8	City & Town Officials
Page 9	Abstract of Village Taxes
Page 10	Abstract of School Taxes
Page 14	Abstract of City, Town & County Taxes

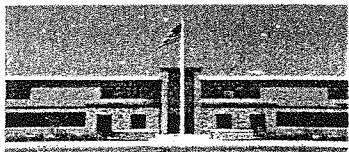
I hope that you find this information useful. Also, please note that an electronic copy of this report is available on our department's website: www.erie.gov/ecrpts

Very truly yours,

Joseph L. Maciejewski

Joseph L. Maciejewski, CCD
Director Real Property Tax Services

Cc: Honorable Stefan I. Mychajliw, Comptroller
Honorable Peter J. Savage III, Chair Erie County Legislature
Robert Keating, Budget Director
New York State Office of Real Property Tax Services



Abstract of School Taxes 2017-2018

RECEIVER		CODE	VALUATION	TAX SPREAD	TAX RATE / 1000
Total Warrant			\$15,164,003.90		
<u>CLARENCE CENTRAL SCHOOL DISTRICT</u>		<u>143201</u>			
		CLC1			
Amherst	Marjory Jaeger		116,256,130	1,676,976.77	14.424846
Clarence	Nancy C. Metzger		2,893,171,625	41,733,902.32	14.424966
Lancaster	Diane M. Terranova		55,760,457	874,301.77	15.679602
Newstead	Dawn D. Izydorczak		114,093,687	1,788,895.46	15.679180
Total Warrant			\$46,074,076.32		
<u>SPRINGVILLE-GRIFFITH INSTITUTE</u>		<u>143801</u>			
		CNC1			
Aurora	Martha L. Librock		740,262	34,326.66	46.370965
Boston	Marylynn Reeves		50,725,867	946,290.34	18.654986
Colden	Marylynn Reeves		77,036,153	3,049,473.81	39.584970
Collins	Marylynn Reeves		36,349,683	1,053,481.17	28.981853
Concord	Marylynn Reeves		232,720,114	9,212,218.73	39.584970
Sardinia	Marylynn Reeves		24,911,196	748,712.35	30.055255
Total Warrant			\$15,044,503.06		
<u>DEPEW UNION FREE SCHOOL</u>		<u>143007</u>			
		DUFC			
Cheektowaga	Vickie L. Dankowski		564,865,064	11,994,384.31	21.234070
Lancaster	Diane M. Terranova		241,092,356	5,564,534.77	23.080511
Total Warrant			\$17,558,919.08		
<u>EDEN CENTRAL SCHOOL DISTRICT #1</u>		<u>144001</u>			
		EC-1			
Boston	Mary Jo Hultquist		112,588,810	2,483,998.95	22.062574
Concord	Mary Jo Hultquist		5,720,097	267,790.38	46.815706
Eden	Mary Jo Hultquist		335,721,769	10,228,557.34	30.467364
Evans	Lynn M. Krajacic		47,781,393	1,054,180.52	22.062574
North Collins	Mary Jo Hultquist		10,439,309	241,417.69	23.125830
Total Warrant			\$14,275,944.87		
<u>FRONTIER CENTRAL SCHOOL DISTRICT #4</u>		<u>144804</u>			
		FR-4			
Eden	Catherine A. Rybczynski		1,194,284	27,109.00	22.698956
Hamburg	Catherine A. Rybczynski		1,408,179,641	38,700,204.04	27.482434
Total Warrant			\$38,727,313.04		
<u>GRAND ISLAND CENTRAL SCHOOL DISTRICT</u>		<u>144601</u>			
		GIC1			
Grand Island	Patricia A. Frentzel		1,709,737,388	33,126,392.71	19.375135
Total Warrant			\$33,126,392.71		
<u>GOWANDA CENTRAL SCHOOL DISTRICT</u>		<u>047201</u>			
		GOC1			
Collins	Community Bank		90,941,602	2,079,142.19	22.862388
Collins	Community Bank	Library	90,941,602	31,527.50	0.346683
North Collins	Community Bank		19,706	303.97	15.425226
North Collins	Community Bank	Library	19,706	4.61	0.233906
Total Warrant			\$2,110,978.27		
<u>HAMBURG CENTRAL SCHOOL DISTRICT</u>		<u>144801</u>			
		HC-1			
Boston	Catherine A. Rybczynski		294,247,186	6,219,892.94	21.138326
Eden	Catherine A. Rybczynski		5,979,000	174,533.12	29.191022
Hamburg	Catherine A. Rybczynski		711,718,023	25,170,651.63	35.366045
Orchard Park	Catherine A. Rybczynski		95,602,602	3,381,085.92	35.366045
Total Warrant			\$34,946,163.62		



Abstract of School Taxes 2017-2018

RECEIVER		CODE	VALUATION	TAX SPREAD	TAX RATE / 1000
HOLLAND CENTRAL SCHOOL DISTRICT		145001			
		HDC1			
Aurora	Martha L. Librock		5,635,219	207,370.20	36.798961
Colden	Jill Zientek		47,473,389	1,490,570.61	31.398024
Concord	Jill Zientek		304,104	9,547.96	31.397032
Holland	Jill Zientek		216,769,760	3,282,904.53	15.144661
Sardinia	Jill Zientek		27,959,532	666,548.70	23.839766
Wales	Jill Zientek		29,014,782	933,752.50	32.181958
Total Warrant			\$6,590,694.50		
IROQUOIS CENTRAL SCHOOL DISTRICT #1		144201			
		IRC1			
Aurora	Martha L. Librock		20,159,140	864,431.40	42.880371
Elma	Patricia A. King		54,585,945	19,205,953.83	351.847968
Lancaster	Diane M. Terranova		11,250,933	184,507.13	16.399274
Marilla	Dawn Pearce		128,531,753	5,096,431.69	39.651149
Wales	Melinda Eaton		90,894,926	3,419,497.02	37.620329
Total Warrant			\$28,770,821.07		
LANCASTER CENTRAL SCHOOL DISTRICT #1		145201			
		LC-1			
Cheektowaga	Vickie L. Dankowski		349,367,483	5,484,091.60	15.697201
Elma	Patricia A. King		673,734	250,676.57	372.070534
Lancaster	Diane M. Terranova		2,637,963,846	44,810,216.05	16.986668
Total Warrant			\$50,544,984.22		
LAKE SHORE CENTRAL EVANS-BRANT SCHOOLS		144401			
		LSC1			
Brant	Barbara Daniel		94,855,687	1,879,893.26	19.818456
Eden	Lynn M. Krajacic		2,521,697	62,668.49	24.851714
Evans	Lynn M. Krajacic		851,144,739	15,317,259.45	17.996069
Total Warrant			\$17,259,821.20		
NORTH COLLINS CENTRAL SCHOOL DISTRICT #1		145801			
		NCC1			
Brant	Lock Box		26,954,608	647,358.04	24.016600
Collins	Lock Box		6,399,161	216,807.16	33.880560
Concord	Lock Box		14,116,489	653,253.08	46.275889
Eden	Lock Box		619,340	18,652.07	30.116043
Evans	Lynn M. Krajacic		6,108,726	133,220.18	21.808177
North Collins	Lock Box		158,912,851	3,632,616.35	22.859173
Total Warrant			\$5,301,906.88		
ORCHARD PARK CENTRAL SCHOOL #1		146001			
		OPC1			
Aurora	Martha L. Librock		28,049,875	1,431,299.82	51.026959
Boston	Remy C. Orfeo		110,210,518	2,262,411.10	20.528087
Elma	Patricia A. King		1,261,175	526,258.73	417.276534
Hamburg	Catherine A. Rybczynski		102,500,200	3,520,376.44	34.345069
Orchard Park	Remy C. Orfeo		1,437,811,418	49,381,732.36	34.345069
West Seneca	Jacqueline A. Felser		99,282,627	4,432,829.21	44.648589
Total Warrant			\$61,554,907.67		
PIONEER CENTRAL SCHOOL DISTRICT #1		048401			
		PC-1			
Holland	Lock Box		763,500	10,572.56	13.847496
Holland	Lock Box	Library	763,500	204.62	0.268000
Sardinia	Lock Box		73,015,303	1,604,324.58	21.972443
Sardinia	Lock Box	Library	73,015,303	30,771.58	0.421440
Total Warrant			\$1,645,873.35		

Abstract of City, Town & County Taxes 2017-2018

SWIS Code	District Description	Taxable Value	Tax Rate	Tax Levy
24022	Aurora Colden Fire District 6	86,965,297.00	3.675386	319,631.15
24030	Lighting District 3	58,654,400.00	0.135966	7,975.18
24031	Lighting District 4	49,327,015.00	0.101628	5,012.90
24047	Water District 16	17,526,345.00	1.081629	18,956.87
24049	Water District 6 Ex 1	14,369,342.00	0.845759	12,152.97
24050	Water District 1 Ex 1	6,556,385.00	1.187392	7,784.96
24052	Water District 6 Ex 2	4,609,996.00	2.664644	12,283.99
24053	Water Imp Area 7 T/2	12,719,066.00	2.166590	27,557.06
24055	Water 16 Ex 1	3,877,921.00	0.840141	3,257.96
24056	Water District 18 Area	66,701,854.00	4.124608	275,118.90
24057	Water Imp Area 5	8,217,192.00	2.804486	23,045.00
24059	Water District 17	1,682,918.00	2.425549	4,081.99
24061	Water Imp A 7 T/1	7,557,954.00	1.624381	12,276.98
24062	Water Imp A 7 O/D	698,600.00	1.557401	1,088.00
24063	Water 10 Ex 5	4,341,982.00	4.321298	18,763.01
24065	Water District 18 B	36,341,712.00	5.629674	204,592.06
24067	Sewer District 1	1,342,183.00	3.483132	4,675.01
24087	Water District 6			
	Capital Value	32,780,365.00	1.165576	38,208.02
	Maintenance Value	19,630,765.00	0.670173	13,156.02
24088	Water District 235	24,782,000.00	0.340449	8,437.09
24600	Village 8			
	Capital Value	245,919,129.00	1.420933	349,434.61
	Maintenance Value	219,916,129.00	1.633892	359,319.08
24601	Village 8	190,766.00	1.500000	286,149.00
24602	Aurora Town 8			
	Capital Value	53,876,084.00	1.420933	76,554.46
	Maintenance Value	40,804,350.00	1.633892	66,669.87
24603	Aurora Town 8	37,288.00	1.500000	55,932.00
24604	Aurora User 8	169,665.00	3.500000	593,827.50
24605	ECSD8 Flat User Fee	3,003.00	50.000000	150,150.00
24606	ECSD8 Flat User Fee	364.00	50.000000	18,200.00
24607	Aurora (T) User 8	20,889.00	3.500000	73,111.50
24650	Refuse District			
	Unit Count	1,577.00	188.150000	296,712.55
	Second Value	1,552.00	188.150000	292,008.80
24670	General Rubbish	3,363,221.00	14.497000	48,756.00
24FHR	Fire Hydrant Charge	3,685.00	43.000000	158,455.00
34MWI	Master Water Improvement Area	3,685.00	44.000000	162,140.00

TOWN OF BOSTON

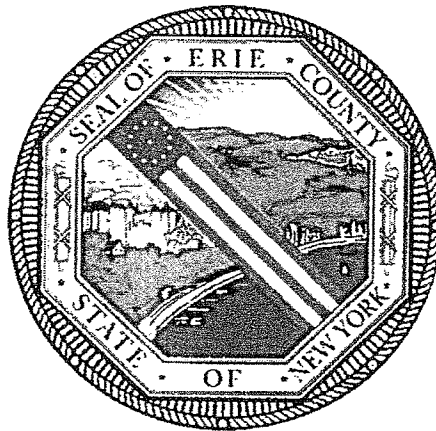
142600	County Library Purpose	552,569,900.00	0.488874	270,137.22
142600	County Service Tax	552,569,900.00	5.406154	2,987,277.78
Total County Tax			5.895028	3,257,415.00
142600	General Fund Townwide	556,126,811.00	0.343127	190,822.40
142600	Highway Fund Townwide	556,126,811.00	1.359453	756,028.60
Total Town Tax			1.702580	946,851.00
1426	School Relevy			210,779.38

Abstract of City, Town & County Taxes 2017-2018

SWIS Code	District Description	Taxable Value	Tax Rate	Tax Levy
Town of Boston Special Districts				
26019	Fire Protection	582,535,577.00	1.292825	753,116.49
26020	Lighting District	237,499,452.00	0.067774	16,096.39
26030	Water District 1			
	Capital Value	291,968,367.00	0.184030	53,730.59
	Maintenance Value	278,808,147.00	0.095648	26,667.48
26031	Water District 2 w/o Service			
	Unit Count	24.00	13.000000	312.00
	Second Value	20.00	8.000000	160.00
26032	Water District 2 Service			
	Unit Count	378.00	130.000000	49,140.00
	Second Value	89.00	18.000000	1,602.00
26033	Water District 2 Ex 2 w/o Service	26,260,402.00	0.000500	13.15
26035	Water District 1 Ext 1	4,757,100.00	0.630636	3,000.01
26036	Water District 2 Ext 2 Svr Adv	11,035,800.00	1.050000	11,587.71
26037	Water District 3 Service			
	Unit Count	467.00	370.000000	172,790.00
	Second Value	94.00	130.000000	12,220.00
26038	Water District 3 Svr Adv	102,881,460.00	0.600000	61,728.87
26039	Water District 2 Ext 2 Svr Unit			
	Unit Count	58.00	285.000000	16,530.00
	Second Value	8.00	88.000000	704.00
26041	Water District 3 Ext 1	4,091,600.00	1.200000	4,909.92
26042	Water District 3 Ext 1 Unit			
	Unit Count	19.00	280.000000	5,320.00
	Second Value	8.00	92.400000	739.20
26056	Ambulance	581,751,979.00	0.143833	83,674.96
26100	Garbage	3,090.00	188.000000	580,920.00
26499	ECSD3 Flat Usage Fee	1,999.00	230.000000	459,770.00
26500	EC 3 Boston Valley			
	Capital Value	369,585,243.00	0.083114	30,717.48
	Maintenance Value	355,815,333.00	0.729697	259,637.15
26501	EC 3 Boston Valley (unit)	178,072.00	0.800000	142,457.60
26502	Boston Valley Footage O&M (unit)	27,616.00	0.800000	22,092.80
26505	ECSD 3 Boston Valley User	3,350.00	3.050000	10,217.50
TOWN OF BRANT				
1428	County Library Purpose	119,018,819.00	0.532897	63,424.61
1428	County Service Tax	119,018,819.00	6.124702	728,954.76
Total County Tax			6.657599	792,379.37
142801	General Fund Village Only	11,522,408.00	3.873603	44,633.20
142889	General Fund Town Only	108,982,199.00	3.873603	422,153.77
142801	Highway Fund Village Only	11,522,408.00	0.151903	1,750.24
142889	Highway Fund Town Only	108,982,199.00	0.151903	16,554.84
142289	General Light Town Only	108,982,199.00	0.279679	30,480.26
Total Village Tax			4.025506	46,383.44
Total Town Tax			4.305185	469,188.87
1428	School Relevy			124,698.93
142801	Village Relevy			12,726.61

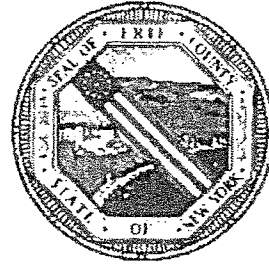
June 2018

**REVIEW OF FIXED ASSETS
TOWN OF BOSTON
January 1, 2017 through December 31, 2017**



**STEFAN I. MYCHAJLIW
ERIE COUNTY COMPTROLLER**

HON. STEFAN I. MYCHAJLIW
ERIE COUNTY COMPTROLLER'S OFFICE
DIVISION OF AUDIT & CONTROL
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202



May 4, 2018

Jason A. Keding – Supervisor
Town of Boston
8500 Boston State Road
Boston, New York 14025-9648

Dear Supervisor Keding:

The Erie County Comptroller's Office has completed a review of fixed assets for the Town of Boston for the period January 1, 2017 to December 31, 2017.

We conducted our review in accordance with Generally Accepted Government Auditing Standards. Those standards require that we plan and perform the review to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions. Our objectives were to:

- Evaluate and assess the fixed asset process.
- Determine compliance with established policies and procedures over fixed assets.
- Evaluate the propriety of the fixed assets purchased and recorded.
- Assess controls over the additions to and deletions from the inventory.
- Review proper and accurate documentation to support the purchases made and additions to inventory as well as the assets removed from inventory.
- Review of lease agreements related to fixed assets.

We believe the evidence obtained provides a reasonable basis for our findings and conclusions based on our review objectives.

TABLE OF CONTENTS

EXECUTIVE SUMMARY	4
REVIEW METHODOLOGY.....	4
BACKGROUND.....	5
FINDINGS	6
I. Missing Assets	6
II. Unsupported Annual Financial Reports	7
III. Policies and Procedures.....	7
IV. Asset Forms.....	8
AUDITOR COMMENTS.....	9
RESULTS OF EXIT CONFERENCE.....	10
APPENDIX: Comparison Summary	11

EXECUTIVE SUMMARY

During the course of our review, we found three significant issues which we are presenting to management for corrective action.

1. Fixed Asset listings by department are not current and do not provide a true representation of the actual fixed assets owned by the Town. The last update appears to have been made in 2003. On the listing provided to us we could not locate \$1,463,635 in fixed assets. Further we found \$2,699,276 in assets, at estimated market value, that were not on the listing despite being currently in use.
2. Annual Financial Reports were submitted to the Office of the State Comptroller for 2014, 2015 and 2016. These reports include general fixed asset totals for Land, Buildings, Improvements Other Than Buildings and Machinery and Equipment. However, documentation to support the asset totals for these years could not be located.
3. The Capital Asset and Procurement Policies are vague and lack necessary detail. The policies are outdated and have not been updated to represent changes to the current organizational environment. The Capital Asset Policy conflicts with the Procurement Policy on the value of assets to be tracked for inventory. Further, the Procurement Policy does not address requirements for asset purchases between \$5,000 and \$10,000 but requires purchases in the range of \$1,500 and \$5,000 to have written authorization, completed Purchase Request Form and Town Board notification.

REVIEW METHODOLOGY

The goals of our review were to determine whether adequate internal controls exist over the purchase of fixed assets, maintenance of a current fixed asset inventory, the sale of scrap materials/parts/equipment, or the auction of surplus items.

To achieve these goals we assessed the internal controls in place. Control questionnaires were utilized to document discussions with staff relative to the purchase transaction cycle, the additions of fixed assets to department inventory, the deletions from department inventory due to the sale of obsolete or surplus items and the recording of these transactions. We obtained and reviewed existing policies and procedures and assessed them for adequacy. Strengths and weaknesses of the control system were identified and indicated that we could not rely on the accuracy and completeness of the record keeping over fixed assets. There was a high level of risk that a material misstatement of the inventory valuation could occur and not be detected by management.

Our assessment was driven by several significant factors such as:

- Lack of management oversight.
- Turnover of accounting/bookkeeping staff.
- Incomplete or insufficient recordkeeping.

- Absence of supporting documentation.
- Insufficient operational procedures.

In order to assist management of the Town of Boston to overcome this situation, we performed a complete physical inventory of the Town's assets by department for the year ending December 31, 2017.

A schedule was prepared which documented the current value of these assets at December 31, 2017. Each inventory item was assessed for the current value based on the condition and appropriate book value.

A separate schedule was prepared showing the assets last inventoried by the Town as compared with the changes in total value as presented to the State Comptroller in the Annual Update Documents for 2014, 2015, and 2016.

Going forward, the onus will be on the Town to work in conjunction with their auditors to develop a plan to control and value their fixed asset inventory.

BACKGROUND

The Town of Boston (Town) was formed in 1817 and is located in Erie County with a population of almost 8,300 residents. The Town provides various services to its residents including general governmental support, street maintenance and improvements, snow removal, water service, and refuse collection.

The Town Board (Board) is an elected five-member legislative body that is responsible for the oversight of the Town's finances and operations. The Board consists of the Town Supervisor (Supervisor) and four Council members. Currently, there is one vacancy on the Council.

Erie County serves as a source of revenue for the Town of Boston's budget. Due to a 1977 sales tax sharing agreement entered into by Erie County, the county shared over \$1.1 million with the Town of Boston in 2017. This money is used to offset property taxes which would otherwise be paid by Town of Boston property tax payers. As such, Erie County has an interest in the fiscal health of the Town of Boston.

The Board is responsible for the overall financial management of the Town. This includes establishing internal controls that safeguard assets. Annually, the Board reviews and adopts a procurement policy that is designed to provide guidance and compliance by all Town officials and employees when making purchases.

The Board and Budget Officer are responsible for the effective management and financial planning in order to provide continuous and responsible services to residents. The Budget Officer retired in November 2016. A contractor was hired to replace the retiring Budget Officer.

However, the contractor was released in August 2017. The Board has since contracted with an outside CPA firm to perform fiscal operations in the interim of hiring a replacement.

In November 2017, Boston citizens elected new officials including the Supervisor, two council members, the Town Clerk, and Town Justice.

With the Office of the State Comptroller not performing an audit of the Town since 2011, the Board passed resolution #2018-09. This resolution requested assistance from the Erie County Comptroller's Office. It was agreed that the Comptroller's Office would perform a review of fixed assets for the period 1/1/2017 to 12/31/17. The Board ultimately is seeking improvements in the governance of internal controls for the safeguarding of Town assets. A review provides an independent assessment of the Town of Boston's fixed assets.

FINDINGS

I. Missing Assets

The Capital Asset Policy describes Fixed Asset Summaries (Summaries) as being the responsibility of department heads to update the assets as a result of various additions and dispositions. The Summaries for all departments were obtained from the Supervisor's Office prior to the start of our review. These Summaries were undated and lacked department head signatures attesting to the validity of the inventory items listed.

- The total value of assets listed on the Summaries was \$5,501,268. We located inventory assets on these summaries totaling \$4,037,633 leaving \$1,463,635 unaccounted for as either sold, scrapped, stolen or otherwise misappropriated. Of the \$1,463,635 in assets not located, \$1,142,117 were attributable to the Highway Department.
- Our inventory found \$2,699,226 in assets that were not listed on the departmental asset summaries.

The discrepancies with both the missing assets and the unrecorded assets were the result of non-compliance with existing policies and procedures coupled with a lack of management oversight.

Accordingly, **WE RECOMMEND** that Town management take the steps to ensure that all department heads are aware of and are compliant with the proper procedure for adding to and deleting from the departmental Summaries. In addition, management should periodically monitor departmental compliance.

II. Unsupported Annual Financial Reports

Article 3, Section 3 of the New York State General Municipal Law requires every municipal corporation to provide a report of its financial condition to the Office of the State Comptroller.

Section K of the Annual Financial Report (Report) requires a breakdown of fixed assets by asset group for Land, Buildings, Improvements Other Than Buildings and Machinery & Equipment. As noted in the Appendix, we obtained and reviewed Section K of the Report for 2014, 2015 and 2016. Each of the years showed total assets in excess of \$10,000,000. However, the Town was unable to provide supporting documentation to substantiate the amounts reported to the Office of the State Comptroller for any of the three years.

It should be noted that the office structure for the Town's bookkeeper/accountant has been in a state of flux. Accordingly, the preparation of the Report was the responsibility of individuals no longer working for the Town. Compounding the problem is that the Report was available without any of the underlying support documentation. Thus, we could not confirm the accuracy of the Section K data submitted to the State Comptroller.

WE RECOMMEND that Town management immediately implements a process to ensure that all documentation used to prepare the Report is retained physically and backed up electronically. This would be applicable whether the Report is completed by employees of the Town or by an outsourced vendor.

III. Policies and Procedures

A review of the Capital Asset and Procurement Policies was completed where we focused on the relevance and effectiveness of safeguarding assets. Our testing revealed inadequate controls as well as non-compliance surrounding the procurement, addition and deletion of the fixed assets inventory.

The Town has both a Capital Asset Policy and a Procurement Policy to provide guidance over purchases.

A. Capital Asset Policy (Policy)

This Policy describes how to update and maintain the Summaries by department including establishing a starting value, adding assets to inventory and disposing assets from inventory.

We found that the starting inventory did not contain all the required information noted on the Summaries. Further, the Purchase Request Forms (PRF) were not always utilized as required, which prevented assets from being added to inventory. Lastly, the asset disposal forms were also not utilized so that obsolete or disposed items could be removed from inventory.

To ensure a more complete and accurate inventory, **WE RECOMMEND** that management of the Town consider updating the Policy to include:

- Requiring a periodic update to the inventory.
- Updating the Summaries to include the signature of the department head and the date last inventoried.

B. Procurement Policy

The Procurement Policy states per 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."

This procedure does not address purchases between \$5,000 and \$10,000. Additionally, it requires purchases less than \$5,000 to have an oral request and oral/fax quotes but fails to address how the oral quotes are documented for the Supervisor to review with the Board.

The Policy states per Guideline 7, "purchases in the range of \$1,500 and \$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 the Town Board meeting."

WE RECOMMEND that the Procurement Policy be updated to address those purchases between \$5,000 and \$10,000.

WE FURTHER RECOMMEND the Purchase Request Form be updated to provide Supervisor approval attesting purchases between \$1,500 and \$5,000 were discussed with the Town Board prior to the Supervisor's approval.

IV. Asset Forms

A. Purchase Request Form Record Book

Our review of the PRF Record Book disclosed the inconsistent recording of these PRFs, not only in 2017 but as far back as 2005. This is contrary to the purchasing directives which are part of the Policy. As such, it is difficult to ensure that all purchases of inventory assets are recorded properly.

WE RECOMMEND that Town management take the steps necessary to ensure that all policies and procedures relative to fixed asset procedures are followed to provide reasonable assurance that all such purchases are accurately recorded.

B. Disposal Form

The Policy states "When an asset is no longer useful, a "Disposal Form" (Form) must be completed by the department head. Our review noted at least two assets sold at auction in 2017. No Form was located for the sale of neither a 1998 Plow Truck for \$2,650 nor a 2003 Cargo Trailer for \$3,050. Additionally, the Disposal Form does not have a designated line to note the date the Form is completed and a line for the bookkeeper to sign, verifying the date payment was received and a copy of the deposit ticket attached. The Form is not prenumbered nor is it required to be recorded in a Record Book similar to the Purchase Request Form.

In order to ensure that all disposed assets are properly recorded, **WE RECOMMEND** that the Town takes the necessary steps to reiterate to department heads the purpose of this Form and takes the additional steps to monitor compliance.

AUDITOR COMMENT

Regarding the use of a PRF, the wording in the Policy and on the actual PRF is conflicting which makes the actual intent of Town management subject to interpretation. The Policy states "When any department finds it necessary to make a purchase, for whatever reason, if the item or items are \$100 or more, a PRF must be obtained from the Supervisor's office..." This conflicts with wording on the PRF which states that the form tracks assets with a value of \$300 or more.

In order to eliminate confusion with respect to the use of \$100 versus \$300, **WE RECOMMEND** that Town management clarify the dollar value for recording purchases as an asset by ensuring the Policy and the PRF reference the same amount.

We wish to thank the Supervisor, members of his staff and the other employees of the Town of Boston who provided us assistance during the course of our review.

RESULTS OF THE EXIT CONFERENCE

An exit conference was held on June 6, 2018 where the contents of the report were discussed with the Town Supervisor. He was in general agreement with our findings and recommendations.

We request that the Supervisor provide a written response to our report by June 21, 2018 addressing the findings and recommendations by detailing the Town's course of corrective action.

ERIE COUNTY COMPTROLLER'S OFFICE

cc: Town Board, Town of Boston

APPENDIX

	Fixed Asset Summary	2014 AUD	2015 AUD	2016 AUD	Auditor Valuation of Physical Count
Land	\$ 276,550	\$ 299,853	\$ 299,853	\$ 299,853	\$ 2,254,777 ¹
Buildings	\$ 2,016,626	\$ 4,474,461	\$ 4,574,209	\$ 4,574,209	\$ 2,030,467
Improvements Other than Buildings	\$ 1,196,873	\$ 1,833,752	\$ 1,833,752	\$ 1,833,752	\$ 1,196,873
Machinery and Equipment	\$ 2,011,219	\$ 3,766,725	\$ 3,806,303	\$ 3,960,953	\$ 569,291 ²
Total	\$ 5,501,268	\$ 10,374,791	\$ 10,514,117	\$ 10,668,767	\$ 6,051,408

Footnotes:

- 1) Identified additional properties not on Fixed Asset Summary.
- 2) Difference between Fixed Asset Summary and the Auditor's Physical Count was the result of deleting the value of the assets not located and deducting depreciation for the remaining assets which included both old and new equipment.

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial #	Asset Tag #	Comment	Auditor Valuation
Buildings	Buildings	Addition	1/1/1993		Addition					\$ 136,128.00
	Buildings	Additions	1/1/1993		Additions					\$ 311,391.70
	Buildings	Additions	12/31/1996		Additions					\$ 279,451.01
	Buildings	Clubhouse/NB	1/1/1982		Clubhouse/NB Athletic					\$ 5,000.00
	Buildings	Athletic	1/1/1979							\$ 95,025.00
	Buildings	Emergency Squad Bldg	1/1/1989		Emergency Squad Bldg					\$ 596,601.22
	Buildings	Highway Garage	1/1/1989		Highway Garage					\$ 26,566.29
	Buildings	Lions Club Shelter	1/1/1980		Lions Club Shelter					\$ 10,000.00
	Buildings	Picnic Shelter Boston			Picnic Shelter Boston					\$ 251,095.72
	Buildings	Cross	1/1/1984		Cross					\$ 243,945.87
	Buildings	State Police Bldg	1/1/1973		State Police Bldg					\$ 1,031.00
	Buildings	Town Hall 8500	1/1/1975		Town Hall 8500 Boston					\$ 30,000.00
	Buildings	Town Park Shelter			Town Park Shelter					\$ 30,000.00
	Buildings	Water Tower #1, Dist #1			Water Tower #1, Dist #1					\$ 30,000.00
	Buildings	Water Tower #2, Dist #1			Water Tower #2, Dist #1					\$ 33,762.50
Buildings	Buildings	CCTV / Security System at main building	7/18/2016	2016					cost of system 18350 six years life	\$ 78.85
	Buildings	VIR2375 Video Door Station			Alpha Communications				15 years since installation of system	\$ 2,030,467.31
	Buildings Total									\$ 2,030,467.31
Improvements Other than Buildings	Infrastructure*	Additional Water 1	6/1/1905							\$ 29,112.00
	Infrastructure*	Additional Water 2								\$ 87,825.00
	Infrastructure*	Water Dist. 1 Lines	5/19/1905							\$ 533,000.00
	Infrastructure*	Water Dist. 2 Lines								\$ 546,936.00
	Infrastructure* Total									\$ 1,156,873.00
	* Auditors accepted Town's valuation as asset could not be visually verified due to their nature									
	Land	N. Boston Athletic 7.31 Acres			N. Boston Athletic 7.31 Acres				Verified by GIS	\$ 12,985.00
	Land	5. Boston Park 4.2 Acres			5 Boston Park 4.2 Acres				Verified by GIS	\$ 12,092.44
	Land	Water #1 Tower .08 Acre			Water #1 Tower .08 Acre				Verified by GIS	\$ 1,000.00
	Land	Water #1 Tower .26 Acre			Water #1 Tower .26 Acre				Verified by GIS	\$ 3,500.00
	Land	Town of Boston	8/9/1990	2018	258.10-1.7-21	Boston Cross	Active		auditor used assessor value	\$ 57,400.00
	Land	Town of Boston	10/2/2002	2018	212.00-2-1.2	2039 Cope Rd	Active		Previously SBL 258.10-12.2	\$ 23,000.00
	Land	Town of Boston	5/9/2002	2018	212.03-2-16-21	Crestwood Circle	Active		auditor used assessor value	\$ 500.00
	Land	Town of Boston	9/7/1964	2018	210.67-1.3-111	Applebee Rd	Active		auditor used assessor value	\$ 2,000.00
	Land	Town of Boston	4/10/2007	2018	227.00-3-53	Down Hill Rd	Active		auditor used assessor value	\$ 65,000.00
	Land	Town of Boston	3/4/1985	2018	211.09-1-16-1	Crestside Ct	Active		Previously SBL 227.00-3-31.111	\$ 45,000.00
	Land	Town of Boston	5/30/1985	2018	212.03-2-16-22	Crestwood Circle	Active		auditor used assessor value	\$ 33,600.00
	Land	Town of Boston							auditor used assessor value	\$ 20,000.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Auditor Validation
Land	Land	Town of Boston	10/11/1999	2018	241.02.1.29	Highcroft Drive	Active		auditor used assessor value	\$ 35,300.00
	Land	Town of Boston	9/10/1998	2018	226.00.1.47.2	5000 Keller Rd	Active		auditor used assessor value	\$ 16,000.00
	Land	Town of Boston	4/30/1982	2018	211.10.1.32.1	5678 Meadow Drive	Active		auditor used assessor value	\$ 100,000.00
	Land	Town of Boston	12/21/1995	2018	226.07.6.2.7	State Rd	Active		auditor used assessor value	\$ 35,200.00
	Land	Town of Boston	7/13/1964	2018	242.17.1.18	State Rd	Active		auditor used assessor value	\$ 6,000.00
	Land	Town of Boston	5/4/1992	2018	238.14.1.10	State Rd	Active		auditor used assessor value	\$ 46,100.00
	Land	Town of Boston	4/17/1967	2018	241.00.2.5.211	8500 State Rd	Active		auditor used assessor value	\$ 1,222,600.00
	Land	Town of Boston	4/9/2001	2018	227.00.5.5.7.1	8500 State Rd	Active		auditor used assessor value	\$ 497,300.00
	Land	Town of Boston	12/13/2005	2018	226.02.3.38	Willow Drive	Active		auditor used assessor value	\$ 200.00
	Land Total									\$ 2,254,777.44
Machinery and Equipment	Assessor	Backup battery			APC					\$ 2,150,777.44
	Assessor	Book shelf								\$ 30.00
	Assessor	Cabinet			Stacur					\$ 40.00
	Assessor	Cabinet			Sator					\$ 30.00
	Assessor	Cabinet			Olympus					\$ 30.00
	Assessor	Camera			1 100		USMA5552			\$ 40.00
	Assessor	Chair			Sony	FD Mavica	1120674			\$ 300.00
	Assessor	Computer monitor			HP	19 in LCD	3C08392W			\$ 260.00
	Assessor	Computer monitor			LG	W2046TW	24			\$ 60.00
	Assessor	Computer tower			HP		011ND41E			\$ 60.00
	Assessor	Computer tower			HP		2UA0380G4			\$ 80.00
	Assessor	Computer tower			HP					\$ 80.00
	Assessor	Desk chair			HP					\$ 130.00
	Assessor	Desk chair	11/24/2003							\$ 400.00
	Assessor	Filing Cabinet								\$ 90.00
	Assessor	Laptop			Dell	Windows XP Home edition	000043.452			\$ 150.00
	Assessor	Large filing Cabinet					721.23b			\$ 100.00
	Assessor	Machine								\$ 40.00
	Assessor	Map Cabinet	11/24/1974							\$ 275.00
	Assessor	Printer			HP	Deskjet Basic				\$ 100.00
	Assessor	Printer			HP	Laser Jet 600 M601				\$ 400.00
	Assessor	Secretary Desk			Acuprint		15700			\$ 40.00
	Assessor	Telephone			Avaya		132917LX			\$ 100.00
	Assessor Total						9508	700500207		\$ 220.00
Bookkeepers	Bookkeepers	Black Chair								\$ 3,085.00
	Bookkeepers	Black Leather Side Chair								\$ 62.99
	Bookkeepers	Check Signer			Paymaster					\$ 62.99
	Bookkeepers	Computer monitor (2)			Samsung				\$45 each	\$ 70.00
	Bookkeepers	Computer tower			Dell	XPS				\$ 90.00
Office	Office	Computer tower			Dell	XPS				\$ 80.00
	Office	Computer tower			Dell	XPS				\$ 80.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Asset Valuation
Machinery and Equipment	Bookkeepers Office	Desk Chair								\$ 52.99
	Bookkeepers Office	Desk unit with Side bookcase	2012			PRW 337				\$ 250.00
	Bookkeepers Office	Desk with side cabinet						12154		\$ 200.00
	Bookkeepers Office	File Cabinet			Cole	4 drawer		12326		\$ 40.00
	Bookkeepers Office	File Cabinet			Sears	4 drawer		12167		\$ 125.00
	Bookkeepers Office	File Cabinet			Stearns	3 drawer		12148		\$ 45.00
	Bookkeepers Office	File Cabinet			Tork	4 drawer		12166		\$ 225.00
	Bookkeepers Office	File Cabinet Black			Unknown			12197		\$ 40.00
	Bookkeepers Office	File Cabinet Black				2 Drawer		12145		\$ 59.00
	Bookkeepers Office	Laptop			Dell	Latitude	E5550			\$ 239.50
	Bookkeepers Office	Large Security Monitor			Insipna				assumption of 24" width	\$ 162.99
	Bookkeepers Office	Laserjet Printer			HP	Laserjet 1320			refurbished cost	\$ 49.99
	Bookkeepers Office	Safe								\$ 200.00
	Bookkeepers Office	Small Security Monitor			Alpha Communications				Part of VW237 Series 2 Wire Color Video Intercom System (Whole system valued at \$241.00)	\$ 224.99
	Bookkeepers Office Total									
	Code Enforcement	Backup battery			APC	BE350R	3130636X56429			\$ 15.00
	Code Enforcement	Computer monitor			Samsung		QZ35HCLP901507R			\$ 20.00
	Code Enforcement	Computer tower			Dell	Optiplex 9020	1.5751E+10			\$ 50.00
	Code Enforcement	Computer tower			Dell	Windows XP	V99RH2C4JRC QVFTB 819HX 314FTW			\$ 50.00
	Code Enforcement	Computer tower			HP	Compaq dx 2300	MM1110K			\$ 50.00
	Code Enforcement	Desk								\$ 120.00
	Code Enforcement	Desk Chair								\$ 195.00
	Code Enforcement	Filing Cabinet							12195	\$ 40.00
	Code Enforcement	Filing Cabinet								\$ 120.00
	Code Enforcement	Printer			HP	Laserjet PRO200	VWD3V72624			\$ 40.00
	Code Enforcement	Tape recorder			Philips		2783710			\$ 35.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial#	Asset Tag#	Comment	Asset Valuation
Machinery and Equipment	Code Enforcement	Telephone			Awaya		9508 700500307 9508BD01A 1009			\$ 110.00
Code Enforcement Total										
	Court Room	Chair								\$ 845.00
	Court Room	Chairs (audience)								\$ 100.00
	Court Room	Court room fencing								\$ 25.00
	Court Room	Courtroom bench								\$ 150.00
	Court Room	Crowd control								\$ 500.00
	Court Room	Barriers								\$ 25.00
	Court Room	Desk								\$ 80.00
	Court Room	Desk chair								\$ 910.00
	Court Room	Digital recording deck			HR	115V	ND00H038 1986			\$ 20.00
	Court Room	Feedback controller			Polytuxon		755			\$ 40.00
	Court Room	Folding chairs with cart								\$ 100.00
	Court Room	Metal detector			Garratt	PD6500	50080017			\$ 2,800.00
	Court Room	Microphone mixer			Biamp					\$ 40.00
	Court Room	Microphone system								\$ 60.00
	Court Room	Mixer/amplifier			Precorline	CMA30	30534			\$ 10.00
	Court Room	Voice processor			Dalphone		3750 DIF000035 2			\$ 150.00
Court Room Total										
	Dog Control	Dog Warden Vest		2015		PR4386				\$ 4,210.00
	Dog Control Total									\$ 562.00
	Highways	1 HP Bench Grinder			Dayton	12B5JM	604479M90 8	12836		\$ 50.00
	Highways	1 Pair of Jack Stands			Snap On				No Tag found on asset	\$ 30.00
	Highways	1 Pair of Jack Stands			Advanced 3001 Design			12733		\$ 100.00
	Highways	22 Ton								
	Highways	1 set of 4 burning torches			could not locate		no tags	12737	cannot find tagged asset 3 various sized torches 1 on current torch machine	\$ 300.00
	Highways	1" Air Impact Gun						12850	No Tag on asset	\$ 125.00
	Highways	1/2" Electric Drill						12648		\$ 30.00
	Highways	1/2" Electric Impact Gun						12649		\$ 50.00
	Highways	1/2" Torque Wrench					4030946159	12611		\$ 15.00
	Highways	1/2" Variable Speed Electric Drill						12851		\$ 50.00
	Highways	13 HP Generator				1659141 10007585		12813		\$ 250.00
	Highways	14" Chip Saw			Mt. Moose	CSM14MB	50236-1229-18023		No Tag found on asset	\$ 200.00
	Highways	17 1/2 Ton Hydraulic Shop Press			Dwalanna Tool Co			12620		\$ 450.00
	Highways	2 1/4 Ton Floor Jack						12646		\$ 100.00
	Highways	2 Ton Electric Hoist						12635		\$ 500.00
	Highways	2" wheeled trash pump						127102 18 102280190		
	Highways	3 10 Prows	1992/1993						waiting to be scrapped	\$ 1,500.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial #	Asset Tag #	Comment	Auction Valuation
Machinery and	Highways	3 Drawer Cabinet			Chromatic				Mary Anne's Office	\$ 40.00
Highways	Highways	3/4" Socket Set						12726		\$ 15.00
Highways	Highways	3/8" Air Ratchet					00508897	12612		\$ 20.00
Highways	Highways	4 Ton Floor Jack						12644	Amount not legible	\$ 20.00
Highways	Highways	6' Ladder			Weinert			12707		\$ 25.00
Highways	Highways	8 Step Ladder			Weinert			12225	Product Tag damaged	\$ 35.00
Highways	Highways	9' Electric Grinder						12647		\$ 75.00
Highways	Highways	Aerquip Hose			Aerquip			12378		\$ 100.00
Highways	Highways	Coupler 06/751								
Highways	Highways	Air Compressor 5.5 HP	3/3/1995		Air Compressor			12460		\$ 75.00
Highways	Highways	Gas								
Highways	Highways	Alloy Welding Truck	9/22/1993		Alloy Welding			12634		\$ 1,000.00
Highways	Highways	Hoist 2 Ton Shop								
Highways	Highways	Crate								
Highways	Highways	Auger		1967					waiting to be scrapped	\$ 65.00
Highways	Highways	Being Monitor			Being				Mary Anne's Office	\$ 40.00
Highways	Highways	Boiss v plow			boiss			106080	No Tag found on asset	\$ 3,000.00
Highways	Highways	Brut Sandblaster								\$ 200.00
Highways	Highways	Chain Saw			Husqvarna		137 2 280546-10	12711		\$ 90.00
Highways	Highways	Chain Saw			Husqvarna		455 44VX5 0565	12709		\$ 150.00
Highways	Highways	Champion 720A VHP		1995	Champion		4035422x	12622		\$ 19,687.50
Highways	Highways	grader								
Highways	Highways	Charger			Schumaker		SE8050	12639		\$ 100.00
Highways	Highways	Chevrolet SLV 750 PU		2015	Chevrolet		SLV 250 PU Truck		1 Motorola CDM750 radio	\$ 27,168.00
Highways	Highways	Truck			Rigid		M51291Z	12666	No Tag found on asset	\$ 400.00
Highways	Highways	Compound Miller Saw								
Highways	Highways	David White Transit			David White			12628	with transit	\$ 20.00
Highways	Highways	Stand								
Highways	Highways	Dayton 3/919b	11/4/1994		Dayton		3/919b	12437		\$ 200.00
Highways	Highways	Dayton Shop			Dayton		32966A	12643		\$ 350.00
Highways	Highways	Compressor			Uel				Mary Anne's Office	\$ 50.00
Highways	Highways	Del Desktop					Optiplex 3040		Robert Teflak's Office	\$ 25.00
Highways	Highways	Desk			DeWalt			902689		\$ 35.00
Highways	Highways	Circular Saw			DeWalt					
Highways	Highways	DeWalt 1/2" Drill			DeWalt			12659		\$ 45.00
Highways	Highways	DeWalt 3/8 Drill			DeWalt		3/8 Drill	338607		\$ 30.00
Highways	Highways	DeWalt Chop Saw			DeWalt		DW 8/1	12638		\$ 75.00
Highways	Highways	DeWalt Sawmill			DeWalt			12660		\$ 40.00
Highways	Highways	Dodge 4500 Dump		2009	Dodge		306WD6613		1 Motorola CDM750 radio	\$ 18,962.50
Highways	Highways	Truck w/extras					9C524393			
Highways	Highways	EZAD Power Planer					ppr 4100	12615		\$ 100.00
Highways	Highways	Ferguson Roller		1988	Ferguson		10008 D4			\$ 6,000.00
Highways	Highways	Ferguson Roller			Ferguson		0138951			\$ 1,868.34
Highways	Highways	Fiber Glass Transit					Roller #3408	12623		\$ 40.00
Highways	Highways	Stick								
Highways	Highways	Finn 190 Hydio		2010	Finn		190 Hydio Sceder	10888		\$ 33,000.00
Highways	Highways	Seeder					119H51624			
Highways	Highways	Floor Strip Machine					AT135365	12654	No Tag on asset	\$ 40.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial#	Asset Tag #	Comment	Auditor's Valuation
Machinery and Equipment	Highways	Ford 550 Dump Truck w/extras		2009	Ford	550 Dump Truck w/extras	11DAF57R09 EA35637		1 Pick Up front plow, 1 Pick Up side wing, 1 Motorola GM 300 radio	\$ 17,900.00
	Highways	Ford 550 Dump Truck w/extras			Ford	550 Dump Truck w/extras	11DAF57R2 9EA35638		1 Pick Up front plow, 1 Pick Up side wing, 1 Motorola Radius M1225 radio	\$ 17,900.00
	Highways	Ford 550 Pick up	10/23/2001	2003	Ford	550 Pick up	11DAF57P7 3E1A2342		1 Pick Up front plow 1 Pick Up side wing	\$ 8,586.59
	Highways	Ford 550 Pick up			Ford	550 Pick up	11DAF57P9 3E1A2343		1 Pick Up front plow 1 Pick Up side wing 1 Radio	\$ 8,586.59
	Highways	Front End Bucket Attachment				N 923				\$ 300.00
	Highways	Front Plow for Pick up			Everest Equipment Co	SDHitch	AD1174		No Tag found on asset	\$
	Highways	Front Plow for Pick up			Everest Equipment Co	SDHitch	101175			\$
	Highways	Gradaal AL3100/4x4 Excavator	5/8/2003	2001	Gradaal	AL3100/4x4 Excavator	5M0313112		1 Motorola Radio	\$ 10,933.33
	Highways	High Impact Socket Set (Metric and Standard)			Ingersoll Rand			12730		\$ 75.00
	Highways	Hik Vision Security Monitoring System			Hik Vision		533910483		Robert Telak's Office	\$ 125.00
	Highways	Holland AWD Tractor		2006	Holland	AWD Tractor	H35012903			\$ 7,319.51
	Highways	HP Compaq Desktop			HP Compaq		MXM62803 17		Robert Telak's Office	\$ 40.00
	Highways	HP Laser Jet 1200			HP	Laser Jet 1200	no tags		Mary Anne's Office	\$ 200.00
	Highways	HP Laser Jet Pro 400			HP	Laser Jet Pro 400	cn0db154f		Mary Anne's Office	\$ 220.00
	Highways	Color M/P								
	Highways	International 2574	1/21/1999	1999	International	2574 4x2	1H1GEAHH8 KH210997		1 front plow one way, 1 side wing, 1 Motorola GM 300 radio	\$ 19,064.75
	Highways	International Dump Truck		1998	International	Dump Truck	1H1GEAHH8 HS16628		1 front plow - one way, 1 side wing, 1 Motorola SNA50 radio	\$ 25,000.00
	Highways	International Paystar 5000 4x4		1996	International	Paystar 5000 4x4	2H1GEA77C 045237		1 front plow - one way, 1 side wing, 1 Motorola Radius radio	\$ 16,037.50
	Highways	John Deere 310J Loader Backhoe		2013	John Deere	310J Loader Backhoe	1T0310X18 0200935		average per equipment trader.com	\$ 29,202.23
	Highways	John Deere 444J Loader		2006	John Deere	444J Loader	DWA441Z60 4843		average per equipment trader.com	\$ 44,905.07
	Highways	Kenwood base Station TK7015	2/17/1986		Kenwood	base Station TK7015		12368		\$ 300.00
	Highways	Kenwood TK7015	2/17/1986		Kenwood	TK7015	7010304		no tags storage area	\$ 150.00
	Highways	Kenwood TK7015			Kenwood	TK7015	7010106		no tags storage area	\$ 150.00
	Highways	Kenwood TK7015			Kenwood	TK7015	7090176		no tags storage area	\$ 150.00
	Highways	Teal Box		2015	Built by Shop Foreman				one is rusted and junk, the other is 2 years old	\$ 500.00
	Highways	Lincoln Welder			Lincoln	WPG 8000	9742 A1198756		No Tag found on asset	\$ 1,600.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Auditor's Verification
Machinery and Equipment	Highways	Little Wonder Leaf Blower			Little Wonder	9101-0001	1070600314		No Tag found on asset	\$ 40.00
Highways	Highways	Loader Forks						12674		\$ 150.00
Highways	Highways	Mac Tool Box			MAC Tools			12640	Top Tool Box	\$ 100.00
Highways	Highways	Meridian Transit			Meridian Transit		16-20	12627		\$ 25.00
Highways	Highways	Mail Paver 10' ms	5/23/1996			Mail Paver 10' ms 708A	0270073			\$ 1,200.00
Highways	Highways	708A					12009		No Tag on asset	\$ 1,200.00
Highways	Highways	Miller Welder			Miller		25014287401	12639		\$ 800.00
Highways	Highways	Milwaukee Saws (Van)			Milwaukee			12664		\$ 75.00
Highways	Highways	Mobark Brush Chipper		2007	Mobark	Brush Chipper	45852191 127W051346			\$ 9,000.00
Highways	Highways	Motorola GM300			Motorola	MA30MC2002AA	159H04015	12414	Mary Anne's Office	\$ 125.00
Highways	Highways	Motorola GM300	9/29/1991		Motorola	MA30MC2002AA	159H04015	12424		\$ 125.00
Highways	Highways	Motorola Portable Radio			Motorola	Mobile Radio	111216-VHF			\$ 100.00
Highways	Highways	Motorola Portable Radio			Motorola	AAH030EF8AA7AW	1338MN240		No Tag found on asset	\$ 100.00
Highways	Highways	Motorola Portable Radio			Motorola	AAH030LFBAA7AW	1338MN283		No Tag found on asset	\$ 100.00
Highways	Highways	Motorola Portable Radio			Motorola	P931PC200DA	174FSC375		No Tag found on asset	\$ 100.00
Highways	Highways	Motorola Portable Radio			Motorola	P931PC200DA	174FSC377		No Tag found on asset	\$ 100.00
Highways	Highways	Nikon Transyl			Nikon	RL200E 4044	0	12662		\$ 350.00
Highways	Highways	Nikon Transit Stand			Nikon			12629		\$ 75.00
Highways	Highways	ODB LC1650 Leaf Vacuum		2005	ODB	LC1650 Leaf Vacuum	33405621	12718		\$ 4,000.00
Highways	Highways	ODB LC1650 Leaf Vacuum		2006	ODB	LC1650 Leaf Vacuum	9064659	12719		\$ 4,000.00
Highways	Highways	Odyssey MP1 2023	2/6/2003		Odyssey	MP1 2023				\$ 21,150.00
Highways	Highways	Odyssey MP1 2026		2004	Odyssey	MP1 2026	107BNAF37 25074086		1 front plow one way, 1 side wing.	\$ 30,100.00
Highways	Highways	Odyssey MP1 2027-1	10/27/1987	1987	Odyssey	MP1 2027-1	107BNAF34 45080205		1 front plow one way, 1 side wing.	\$ 30,100.00
Highways	Highways	Odyssey P 2527-1				P 2527-1	107C3ABC3 H1031299		1 front plow one way, 2 side wing.	\$ 13,250.00
Highways	Highways	Odyssey Truck w Sno Go	4/6/1977	1976	Odyssey	Truck w Sno Go	15387	12675	1 SNOW GO BLOWER,	\$ 12,853.57
Highways	Highways	Parasonic Fuel Tank			Parasonic	KK-049100	bbqf00933		1 Kenwood TK-9015	\$ 50.00
Highways	Highways	Portable Air Tank					4		Mary Anne's Office	\$ 50.00
Highways	Highways	Porter Cable	3/12/1995		Porter Cable	Power Reel	162959	12468		\$ 15.00
Highways	Highways	Power Reel					162959	12457	could not see tag	\$ 30.00
Highways	Highways	SACCO S Drawer	8/29/1980		Sacco		529102	13359	No Tag found on asset	\$ 75.00
Highways	Highways	Side Flow							Mary Anne's Office	\$ 100.00
Highways	Highways	Side Wing for Pick Up			Everest Equipment Co	W132915	100560		writing to be scrapped	\$ 300.00
Highways	Highways	Side Hammer			Owattama Tool Co				No Tag found on asset	\$ 30.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial #	Asset Tag #	Comment	Auditor Valuation
Machinery and Equipment	Highways	Snap On Parts Washer			Snap On	PBC 33		12642		\$ 150.00
	Highways	Snap On Tool Box			Snap On			12641	Bottom Tool Box	\$ 200.00
	Highways	Sony Digital Camera			Sony	Digital Camera	326454	12671		\$ 100.00
	Highways	Steel Cutting Concrete Saw			Hojo Brute	RS725	A44310520	12710		\$ 150.00
	Highways	Sihl D25 Chain Saw			Sihl	D25 311Y	05	12433		\$ 100.00
	Highways	Sihl D26 Chain Saw			Sihl	D26 311Y	026 311Y	12656		\$ 120.00
	Highways	Sihl Chop Saw			Sihl	Chop Saw	15460	12675		\$ 200.00
	Highways	Sihl Concrete cutter			Sihl	15 700	4224567340		No Tag found on asset	\$ 200.00
	Highways	Stone Stomper			Stone Stomper	M730	142001659	12744		\$ 800.00
	Highways	Tamper			Stone	Silver Fox		12742		\$ 450.00
	Highways	Tamper			Stone	Silver Fox slip AC00		12751	duplicate with 12751	\$ 450.00
	Highways	Telescopik Tree Limmer			Musquarda	327P155	123000067	12747		\$ 150.00
	Highways	Trailer King Trailer 20	7/28/1993	1993	Trailer King	Trailer 1600-P	11604124P			
	Highways	Valley Fab Chassis	4/19/2002		Valley Fab	Chassis	M079341		15 NOW DUMPSTER CUT BACK	\$ 3,250.00
	Highways	Valley Fab Wing Arm	11/7/2002		Valley Fab	Wing Arm			No tag found on asset	\$ 350.00
	Highways	Vibronak Roller 10 Ton 752C		2000	Vibronak Roller 10 Ton 752C		JMC789002	12633	spice part	\$ 7,033.33
	Highways	Viewsonic Monitor			Viewsonic		591125018		Robert Telah's Office	\$ 15.00
	Highways	Water Tank			Snyder Industries		75			\$ 200.00
	Highways	Weber Gas Grill			Weber Grills			12652	No Tag on asset	\$ 100.00
	Highways	Western V Plow			Western	MWP 3	12030920/3		No Tag found on asset	\$ 3,500.00
	Highways	WhiteCMC ACT Dump Truck 6x4	6/30/1989	1989	WhiteCMC	ACT Dump Truck 6x4	4VZSCB10K U504894		1 front plow one way, 1 side wing, 1 Motorola COM750 radio	
	Highways	2 inch Trash Pump	3/14/1990		Honnelle	121TP 18	1211P2 18 H12780150	12360		\$ 50.00
	Highways	Frank Wing					MAHO 1842 MO		assigned to truck # 6	
	Highways	Frank Wing	3/7/1979			R 4 12			assigned to truck #1	
	Highways	Snow plow one way	11/28/1990			MC950A	#65PF		assigned to truck #2	
	Highways	Plow One Way					430SK		assigned to truck #1	
	Highways	Plow One Way					3641K		assigned to truck # 7	
	Highways	Plow One Way					650-509NF		assigned to truck # 4	
	Highways	Plow One Way	3/7/1979				630SK		assigned to truck# 5	
	Highways	Plow One Way					445MD		assigned to truck #2	
	Highways	Plow One Way	1/23/1978				609R1288A	39	assigned to truck #2	
	Highways	Plow Wing	3/7/1979				609C312M	M	assigned to truck # 6	
	Highways	Plow Wing	1/14/1981				271122		assigned to trucks 5	
	Highways	Plow Wing					WS 71880		assigned to truck # 4	
	Highways	Bookshelf								\$ 444,093.81
	Justice	Desk chair								\$ 120.00
	Justice	Justice								\$ 130.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Auditor Valuation
Machinery and	Justice	Filing Cabinet						12126		\$ 90.00
	Justice	Filing Cabinet						12143		\$ 50.00
	Justice	Filing Cabinet						12148		\$ 50.00
	Justice	Filing Cabinet						12171		\$ 50.00
	Justice	Filing Cabinet						12277		\$ 50.00
	Justice	Filing Cabinet						12298		\$ 50.00
	Justice	Secretary desk								\$ 150.00
	Justice	Secretary desk with								\$ 50.00
	Justice	hutch								\$ 300.00
	Justice	Telephone			Average	9508				\$ 220.00
	Justice	Typewriter			IBM			12384		\$ 25.00
	Justice Total									\$ 1,295.00
	Mail Room	Cabinet						12206		\$ 50.00
	Mail Room	Cabinet						12209		\$ 50.00
	Mail Room	Cabinet/desk								\$ 50.00
	Mail Room	Coffee machine			Bunn					\$ 50.00
	Mail Room	Coffee machine			Keurig					\$ 125.00
	Mail Room	Desk chair								\$ 25.00
	Mail Room	Folding chair								\$ 45.00
	Mail Room	Mail slot Cabinet								\$ 2.00
	Mail Room	Multiline reader			Minolta	RP6002		12283		\$ 30.00
	Mail Room	Paper shredder			Fellowes	3201170913 04				\$ 175.00
	Mail Room	Paper shredder			Swingline	2828				\$ 150.00
	Mail Room	Paper shredder				PM1719100				\$ 200.00
	Mail Room	Postage machine			Neppol	HS 460				\$ 75.00
	Mail Room	Printer/fax machine			Kyocera	Tamada 250				\$ 1,470.00
	Mail Room	Stove/ridge			Rangermaster					\$ 300.00
	Mail Room	Table								\$ 20.00
	Mail Room	Telephone			Avera					\$ 110.00
	Mail Room	Time clock			Ingersoll Rand					\$ 200.00
	Mail Room	Typewriter			IBM					\$ 30.00
	Mail Room Total									\$ 3,157.00
Parks	13 Werner extending	ladder				O-1170-2				\$ 100.00
Parks	6 Werner step ladder					6206		12740		\$ 75.00
Parks	AG Belt Trailer			2017		46MNF82028				\$ 2,500.00
Parks	Air Compressor wood			1971		H1001403				\$ 100.00
Parks	Industry Prod. Corp.					521741		12739		\$ 100.00
Parks	Backstops (4)									\$ 11,652.32
Parks	Black N Docket Hedge				Black and Docket			12631	3 located at town hall 1 located at north bottom town park	\$ 42.00
Parks	Hog (cordless 20")					CH1500			\$2920.58 each	\$ 45.00
Parks	Black N Docket Leaf					BV2500		12667		\$ 45.00
Parks	Hog (electric)					Type 6				\$ 6,037.00
Parks	Bleachers (3) four		4/30/1981						located at town hall	\$ 5
Parks	four aluminum								\$2099 each new	\$ 5

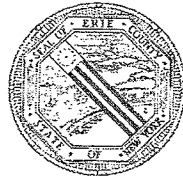
Group Category	Equipment	Asset Description	Date Acquired	Year	Make	Model	Serial#	Asset Tag#	Comment	Auction Valuation
Machinery and Equipment	Parks	Bleachers five rows aluminum								\$ 2,500.00
Parks	Parks	Boss V Snow Plow			boss	R13	111793			\$ 3,500.00
Parks	Parks	Chevy Truck		2011	Chevrolet	SILVERADO 2500 EXT CAB 4X4	16CZKXG8 B7195526		VIN NOT CORRECT, Motorola Radio	\$ 17,354.00
Parks	Parks	Dewalt 12V Battery Drill					DCC7273			\$ 45.00
Parks	Parks	Dewalt Electric Hammer Drill					706769			\$ 65.00
Parks	Parks	Dirt Dr. Jr Field Gunner		2008						\$ 2,000.00
Parks	Parks	Echo Weed wacker		2017			1498140248 98			\$ 50.00
Parks	Parks	Fence Field Stripper								\$ 2,000.00
Parks	Parks	flammable liquid cabinet	1/12/1998					12555	was listed as Highways but is actual Parks	\$ 75.00
Parks	Parks	Ford Bucket Truck		1997			1F0LFA/G7 NEA22423	12483		\$ 100.00
Parks	Parks	Husqvarna 16' Chainsaw 137 E series					847019 23074E*10	12717		\$ 3,000.00
Parks	Parks	Husqvarna 32.7 LD					1020860			\$ 75.00
Parks	Parks	Husqvarna 535 LK weed wacker		2017			9671483 03 171-00738			\$ 150.00
Parks	Parks	Husqvarna sweeper attachment					M10086			\$ 150.00
Parks	Parks	Husqvarna weed wacker 32.7 LD					1500031	13041		\$ 125.00
Parks	Parks	John Deere 15 Dump Cart			John Deere	15 Dump Cart			listed as Highways is property of parks	\$ 200.00
Parks	Parks	John Deere 790 Tractor with 60" Bucket		2002			LV0790G59 0689 / W00070C15 9103	12858		\$ 11,000.00
Parks	Parks	John Deere 997 ZTRAK with Deck		2007			DM997SC02 3805 / MCMQM20 022028	12857		\$ 7,000.00
Parks	Parks	John Deere Rototiller 660			John Deere	Rototiller 660	MD0660X14 5064	11697		\$ 1,200.00
Parks	Parks	John Deere Utility Cart					15			\$ 175.00
Parks	Parks	John Deere Utility Cart					80			\$ 250.00
Parks	Parks	John Deere Weed Wacker X1170				K1170	MC12R0795	12677		\$ 200.00
Parks	Parks	John Deere X740 62" Deck		2010			CH3011028 3074			\$ 6,000.00
Parks	Parks	John Deere X750 60" Deck		2016			CH309002 2507			\$ 10,000.00
Parks	Parks	Lawn roller 4						12863		\$ 125.00
Parks	Parks	Lawn roller 5								\$ 300.00
Parks	Parks	Makita 41/2 Grinder		2016			6034ad157	13046		\$ 35.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Auditor Valuation
Machinery and Equipment	Parks	Makita Hedge electric 17 3/4"				UH55-50	030585	12706		\$ 25.00
	Parks	MAKITA Sander 5"					175755A	12715		\$ 40.00
	Parks	Manulis filer					7225-00-Q2			\$ 600.00
							1110036151			
	Parks	Marquette 2 ton jack			Marquette	2 ton floor jack	W93642	12669	hited as highways is property of parks	\$ 50.00
	Parks	Misc Tools & Equipment: shovels, rakes, sockets, etc.								\$ 300.00
	Parks	Mt. J. M Pressure Washer					301050399			\$ 200.00
	Parks	Modern Implement York rake 3' 3pt. Hitch					MR2 2828	12741		\$ 200.00
	Parks	Modern Implement York rake 3' 3pt. Hitch				MR2	3899	12860		\$ 225.00
	Parks	Playground equipment (3)	8/25/1993						1 @ town hall 1 @ north boston town park 1 @ south boston town park	\$ 1,000.00
	Parks	ProValue 3 ton jack stands					1303PV	12866		\$ 30.00
	Parks	Statenhouse baseball line roller						12862		\$ 175.00
	Parks	STIHL chainsaw 16"					9 1120 021	12869		\$ 75.00
	Parks	STIHL chainsaw 16"					08310			\$ 200.00
	Parks	Troy built Push Mower 540					10259KD10			\$ 35.00
	Parks	Wheel Barrow					03			\$ 35.00
	Parks	FUELMASTER C5					00104600	12870		\$ 35.00
Parks Total										\$ 91,500.32
Engineering	Engineering & Planning	4 Drawer Cabinet								\$ 30.00
	Engineering & Planning	Cabinet						12235	4 drawer	\$ 30.00
	Engineering & Planning	Curt			Imperial					\$ 10.00
	Engineering & Planning	Filing Cabinet			ASR Systems Group					\$ 30.00
	Engineering & Planning	Filing Cabinet			Utich					\$ 30.00
	Engineering & Planning	Filing Cabinet						12196		\$ 80.00
	Engineering & Planning	Filing Cabinet						12223		\$ 60.00
	Engineering & Planning	Filing Cabinet						12317		\$ 30.00
	Engineering & Planning	Filing Cabinet						12318		\$ 30.00
	Engineering & Planning	Filing Cabinet						12319		\$ 30.00
	Engineering & Planning	Filing Cabinet								\$ 30.00
	Engineering & Planning	Filing Cabinet								\$ 30.00

Group Category	Department	Asset Description	Date Acquired	Yr	Make	Model	Serial	Asset Tag #	Comment	Auditor Valuation
Machinery and Equipment	Planning & Engineering	Filing Cabinet								\$ 30.00
	Planning & Engineering	Imperial Cart								\$ 20.00
	Planning & Engineering	Mayline C File						12321		\$ 200.00
	Planning & Engineering	Microwave								\$ 15.00
	Planning & Engineering	Microwave Table						12350		\$ 15.00
	Planning & Engineering	Quarrel Tripod								\$ 15.00
	Planning & Engineering	Refrigerator								\$ 20.00
	Planning & Engineering	Steel Drawer Flat File			Sulco			12393		\$ 50.00
	Planning & Engineering	Tripod			Quarrel					\$ 30.00
	Planning & Engineering	Ulrich Plan Ethog C Cabinet								\$ 300.00
	Planning & Engineering	Whiteboard								\$ 30.00
	Planning & Engineering	Worksmart Rack								\$ 20.00
	Planning & Engineering Total									
	Supervisor	Black Leather Chair						12421 Jason		\$ 76.00
	Supervisor	Computer monitor			Dell			U2		\$ 76.95
	Supervisor	Computer tower			Dell			U2		\$ 239.98
	Supervisor	Computer tower			HP			U2		\$ 145.95
	Supervisor	Computer tower			Sony			U2		\$ 120.00
	Supervisor	Debitulator			Litopak 500				Not in use	\$ 80.00
	Supervisor	Filing Cabinet			Promo				Not in use	\$ 330.00
	Supervisor	HD Card Machine			Pellowes					\$ 125.00
	Supervisor	Laminator			Saturn 3195					\$ 475.00
	Supervisor	Large Security Monitor			Westinghouse				assumption of 22" width	\$ 31.99
	Supervisor	Monitor			V7					\$ 40.00
	Supervisor	Printer			HP			V7 24" Full HD Widescreen LED Monitor		\$ 120.00
	Supervisor	Red Leather Chair						Not in use		\$ 270.99
	Supervisor	Shredder			Fellowes			Jason		\$ 68.99
	Supervisor	Small Security Monitor			Alpha Communications					\$ 163.42
	Supervisor	Time Stamp			Aerograph			Part of VN237 Series 2 Wire Color Video Intercom System (whole system valued at \$224.99)		\$ 125.00
	Supervisor	Wood Bookcases (2)			Aerograph			New in box		\$ 349.95
Supervisor	Supervisor	Wood Desk						located behind Jason		\$ 299.99
	Supervisor	Wood Desk with Hutch						56.96 each Jason		\$ 113.92
	Supervisor	Wood Table						12487 U2		\$ 1,699.00
	Supervisor	Wood Table						located behind Jason		\$ 1,999.00
Supervisor Total										\$ 450.00
										\$ 2,452.08

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial	Asset Tag #	Comment	Auditor Verification
Machinery and Equipment										
	Town Clerk	Automatic folder	9/11/2014	2014	Main Yale	1501X	39555-0127 0125			\$ 300.00
	Town Clerk	Backup battery			AOC	180VA				\$ 15.00
	Town Clerk	Backup battery			AOC	DE550G	4B093SP11 607		in box	\$ 15.00
	Town Clerk	Backup battery			AOC	DE550G	4B093SP11 523			\$ 15.00
	Town Clerk	Backup battery			AOC	DE5600dM	4B1621P60 669			\$ 15.00
	Town Clerk	Backup battery			AOC		4B1621P99 133		in box	\$ 15.00
	Town Clerk	Book case			Hon					\$ 40.00
	Town Clerk	Cabinet			Tennesso					\$ 300.00
	Town Clerk	Cabinet/counter			Watson				storage closet	\$ 300.00
	Town Clerk	Chair mat							12163 had asset tag	\$ 15.00
	Town Clerk	Computer monitor			AG Neovo	F-417	D1F17P047 0500A84			\$ 20.00
	Town Clerk	Computer monitor			AOC	2236VW	10299HA01 0204			\$ 20.00
	Town Clerk	Computer monitor			Philips	150B3V774	7581759			\$ 20.00
	Town Clerk	Computer monitor			Samsung	522D100W	0735HCLG6 000354			\$ 20.00
	Town Clerk	Computer monitor			V7	D72W12	193522628 B1ZV81700			\$ 20.00
	Town Clerk	Computer tower			Del	Optiplex 9020	1576A51026 824			\$ 50.00
	Town Clerk	Computer tower			Del	Optiplex 9020	1341EE+10			\$ 50.00
	Town Clerk	Computer tower			Del	Optiplex 9020	1342EE+10			\$ 50.00
	Town Clerk	Computer tower			Del	Optiplex 9020	15751E+10			\$ 50.00
	Town Clerk	Computer tower			Del	Windows 7 Pro OA	001B617402 2650			\$ 50.00
	Town Clerk	Computer tower			HP	Compaq			storage closet	\$ 100.00
	Town Clerk	Computer tower			HP	Compaq dE7800	2UA0131G2 5		storage closet	\$ 50.00
	Town Clerk	Computer tower			HP	Comput dA3200 microtower	MMK74802 0VY		storage closet	\$ 50.00
	Town Clerk	Data storage tower			Del	Poweredge T320	0016827374 6913			\$ 50.00
	Town Clerk	Desk chair								\$ 60.00
	Town Clerk	Desk with hutch								\$ 20.00
	Town Clerk	Filing Cabinet			Asa Systems Group					\$ 40.00
	Town Clerk	Filing Cabinet			Cole				front, gray	\$ 80.00
	Town Clerk	Filing Cabinet							storage closet	\$ 80.00
	Town Clerk	Filing Cabinet							two drawer	\$ 40.00
	Town Clerk	Laptop			Del	Windows XP Home edition	CN-09U808 12961391		storage closet	\$ 50.00
	Town Clerk	License printer			Datamax One!	E Class Mark III	8812		DEC property?	\$ 50.00
	Town Clerk	Printer			Canon	DR-M160	FQJ309718			\$ 100.00
	Town Clerk	Printer			HP	Laser Jet Pro 400	FQJ309832 VNB3D1LB0	13143		\$ 100.00
	Town Clerk	Printer/reader	6/26/1991				4			\$ 40.00
	Town Clerk	Secretary desk	10/18/1974					12383		\$ 75.00
								12206		\$ 40.00

Group Category	Department	Asset Description	Date Acquired	Year	Make	Model	Serial #	Asset Tag #	Comment	Auditor Valuation
Machinery and	Town Clerk	Secretary desk								\$ 160.00
	Town Clerk	Shelf/filing Cabinet							storage closet	\$ 40.00
	Town Clerk	Shelves							storage closet	\$ 80.00
	Town Clerk	Single-faced desk	10/18/1974					11205		\$ 40.00
	Town Clerk	Stamp			Acropoint			13126		\$ 100.00
	Town Clerk	Telephone			Avaya		9508 14W204170			\$ 110.00
	Town Clerk	Telephone			Avaya		9508 14W204170			\$ 110.00
	Town Clerk	Telephone			Avaya		9508 14W204170			\$ 110.00
	Town Clerk	Telephone			Avaya		9508 14W204170			\$ 110.00
	Town Clerk	Television			Avaya		9508 14W204170		front desk mounted	\$ 50.00
	Town Clerk	Television			Insipia				storage closet	\$ 200.00
	Town Clerk	Vault							storage closet	\$ 3,555.00
	Town Clerk Total									\$ 6,110.00
	Vault	Rollaway File Cabinet								\$ 6,110.00
	Vault	Set								\$ 6,110.00
Machinery and Equipment Total										\$ 569,290.00
Grand Total										\$ 6,051,408.40



STEFAN I. MYCHAJLIW

ERIE COUNTY COMPTROLLER

Thursday, July 5, 2018 – For immediate release

Contact – Jessica L. O’Neil, Communications Director, (716) 858-4910/ (716) 572-3552

COMPTROLLER MYCHAJLIW OVERSIGHT: \$1.5 MILLION IN ASSETS UNACCOUNTED FOR IN TOWN OF BOSTON

Comptroller Stefan I. Mychajliw conducts review following formal request from Boston Town Board to right financial ship, aids Supervisor Jason Keding in returning fiscal accountability

(ERIE COUNTY, NY) – Erie County Comptroller Stefan I. Mychajliw completed a formal review of government finances and fixed assets in the Town of Boston, New York, and found almost \$1.5 million in assets were unaccounted for. Of the approximately \$1,463,635 in equipment, tools and other fixed assets that are not accounted for, approximately \$1,142,117, belonged in the Town of Boston Highway Department.

Auditors from the Office of Erie County Comptroller found documentation for the \$1.5 million in fixed assets belonging to the Town of Boston, but could not be shown by Boston officials or its employees exactly where it all is, leading auditors to conclude in their report it was either “sold, scrapped, stolen or otherwise misappropriated.”

“This equipment belongs to the taxpayer. Erie County shared \$1.1 million in sales tax revenue with the Town of Boston last year. Town of Boston and all Erie County taxpayers paid the bill for Boston to buy this equipment. Now the Town cannot account for almost \$1.5 million in fixed assets. Something isn’t right here. This seems fishy to me. The equipment may have been stolen. These fixed assets could have been sold or scrapped. Our auditors were not provided documentation that shows exactly what happened to \$1.5 million in equipment, most of it from their highway department,” said Comptroller Mychajliw.

The \$1.5 million in unaccounted equipment in the Town of Boston includes: dump trucks, pickup trucks, excavators, snow plows, lawn mowers, a wood chipper, computers, laptops, cameras, copy machines, computer printers, office cabinets, sanding equipment, office chairs and other office furniture.

To put this dollar figure in perspective, the entire 2017 Town of Boston budget was approximately \$4,819,190. The \$1.5 million in unaccounted fixed assets in Boston is just under one-third of the entire budget and is actually more than the Town’s entire 2017 Highway budget of \$1,134,344.

At the request of the new Boston Town Supervisor Jason Keding, Comptroller Mychajliw’s office reviewed the town’s financial records and found areas that critically need to be approved upon. The Boston Town Board passed a resolution in February of this year, formally requesting auditors from the Office of Erie County Comptroller to review finances in the Town, with the goal of receiving recommendations on how Supervisor Keding and Board members can improve Boston’s fiscal health.

"As the newly elected supervisor, I felt it was important to determine exactly what kind of budget I inherited. That is why our Town Board passed a resolution in February, asking the Office of Erie County Comptroller to investigate. It was my goal to dig deep and determine the fiscal health of our town. This independent review offered pointed recommendations on how I can clean up this mess that I inherited. The buck stops with me. I'm thankful for this eye opening review. I will now get to work fixing this mess for the taxpayer," said Town of Boston Supervisor Jason Keding.

Auditors from Comptroller Mychajliw's office performed a complete physical inventory of the Town of Boston's assets by department for the year ending December 31st, 2017, prior to Mr. Keding taking office as Supervisor. In addition to finding almost \$1.5 million in equipment that was unaccounted for, the Comptroller's Office review was also highly critical of the town's inventory practices and procedures.

Office of Erie County Comptroller auditors identified an additional \$2.7 million in equipment currently in use, but Town of Boston officials could not provide the documentation that showed exactly where it came from. Unlike the \$1.5 million in fixed assets that are unaccounted for, this additional \$2.7 million is for equipment that actually exists, but no documentation can be provided to show where it was bought, how it was bought, who it was bought from, or even where it came from.

A review of policies and procedures in Boston that relates to purchasing and inventory/documentation of equipment either did not exist, were not being followed, or even conflicted one another. For example, the Town of Boston procurement policy is clear on requirements to make purchases between \$1,500 and \$5,000, but there are no written policies or procedures on how to buy anything in the Town of Boston if it costs between \$5,000 and \$10,000.

In some cases, Town of Boston employees, prior to 2018, were also found not to be using their Purchase Request Forms (PRF) to document when equipment/fixed assets were purchased. They were also not filling out their "asset disposal forms" so that people knew when items were obsolete or thrown out.

For example, even though the Town of Boston sold a 1998 plow truck for \$2,650 at auction in 2017 and a 2003 cargo trailer for \$3,050, no one could provide the "asset disposal form" that was required to be completed when getting rid of old equipment.

Every year, Comptroller Mychajliw meets with Town Supervisors, Village Mayors and City Mayors across Erie County. An offer is made by the Office of Erie County Comptroller to assist fellow elected leaders, regardless of political party, in any way it can. This annual meeting with Town of Evans Supervisor Mary Hosler led to her formally requesting, in November 2016, a temporary loan and corrective action plan from Comptroller Mychajliw that put the Town of Evans back on sound financial footing.

It was during a similar meeting with Supervisor Keding at the beginning of 2018 where Comptroller Mychajliw offered to assist the Town of Boston. That is when Supervisor Keding asked Comptroller Mychajliw to complete a fiscal review of Town of Boston finances, and the Town Board approved a formal resolution requesting one.

The County has a significant financial interest in the Town of Boston, sharing more than a million dollars annually (\$1,165,745 in 2017) as required by the 1977 Sales Tax Sharing Agreement. Annually that agreement shares more than \$200 million county taxpayer dollars with local municipalities.

"When Supervisor Keding took office he knew he had a challenge on his hands. I applaud him for taking me up on my offer that my office is available to help towns in any way that we can. My team immediately went to work to help the Town of Boston in identifying weaknesses and errors. Our recommendations will help Boston correct past errors and create a stronger town government," concluded Comptroller Mychajliw.

###



@Stefan.Mychajliw



@StefanMychajliw



Erie County Comptroller Website

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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 Linda Krenuk Date 6/18/18

Name of person responsible for facilities Linda Krenuk
Title _____

Applicant Address 5248 Glenn Terr Hamburg NY 14075

Applicant Daytime Phone # _____ # Of Attendees: 75

Date(s) Requested* 7/22/18 Time 9am 7pm Type of Event Private 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
Soccer—Nicole Rooney 422-0023

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> 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☒ No

Are you having a Private Party?

☒ Yes☒ No

Are you having a Public Special Event?

☐ Yes☒ No**PLEASE NOTE:**

ALL parties must submit a Certificate of Insurance 1 week before your event.

Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.

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

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

FEES & 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:

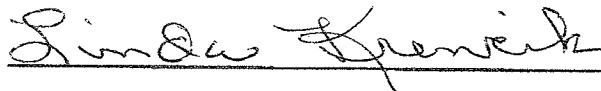
Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

DEPOSIT AND FEE REC'D 6/19/18 APPROVED/DENIED : _____
(date) (date)INSPECTION: _____ DEPOSIT RETURNED: _____
(date) (date)

TOWN OF BOSTON RECEIVED
APPLICATION FOR USE OF FACILITY BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board 7/12/18

***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 Conservation Advisory Council Date 07/12/2018

Name of person responsible for facilities Vince Mangino
Title Chairman

Applicant Address _____

Applicant Daytime Phone # (716) 949-0836 # Of Attendees: _____

Date(s) Requested* Sept. 30, 2018 Time 9am - 2pm Type of Event Public
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

☒ No

Are you having a Private Party?

☐ Yes

☒ No

Are you having a Public Special Event?

☐ Yes

☒ No

PLEASE NOTE:

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

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

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

FEES & 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.

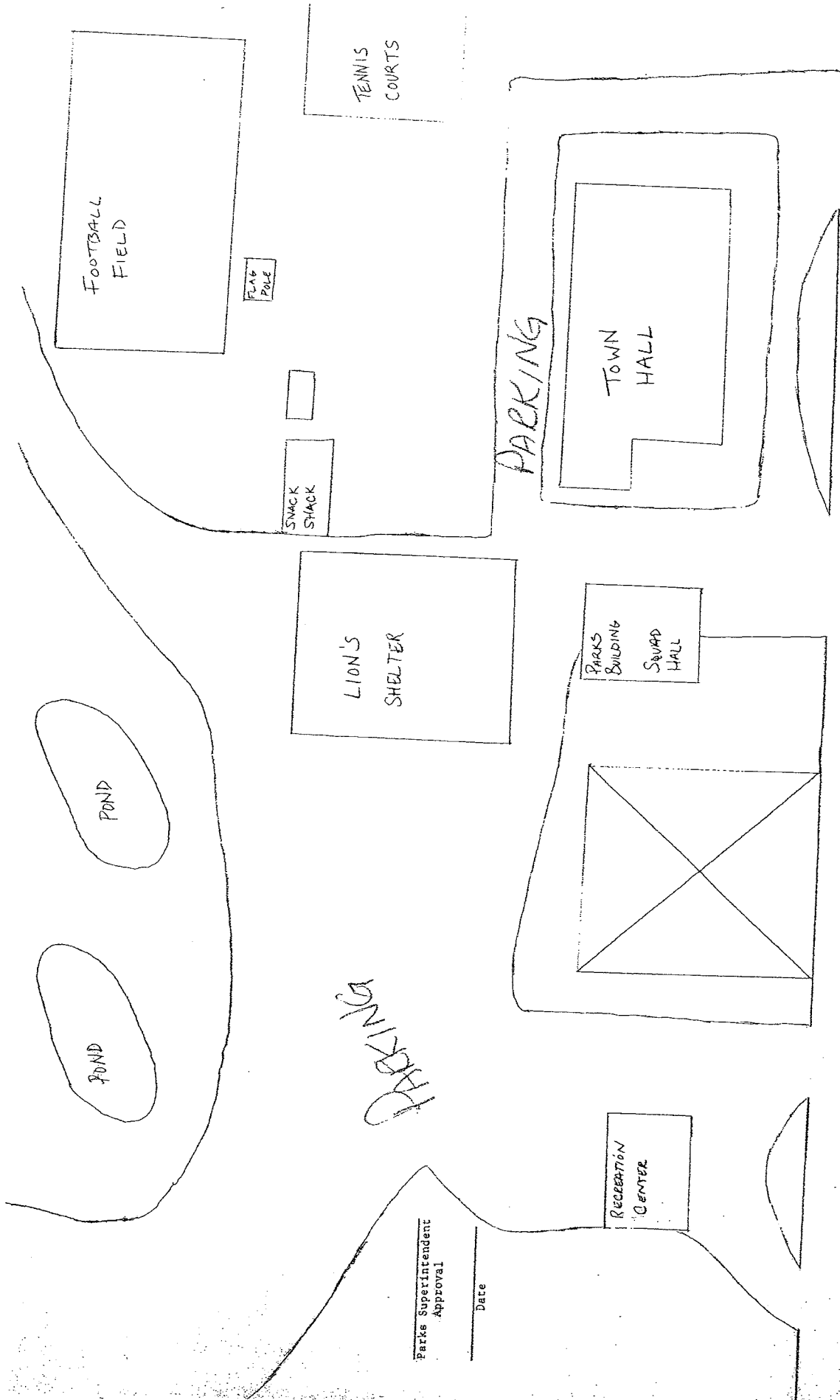
SIGNATURE OF APPLICANT:

A. Kocjan for chairman Vince Mangino

Upon Completion, please submit to Town Clerk

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

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



BOSTON STATE ROAD

Parks Superintendent
Approval

Date

USE OF TOWN MEETING FACILITY

Name/Organization Senator Gallivan Date 7 / 10 / 18Name of person responsible for facilities Mitch Martin (Liz Huson)Title Confidential SecretaryApplicant Address 8500 Boston State RoadApplicant Daytime Phone # 716-941-6518 # Of Attendees: 10 - 65Date(s) Requested* 8-7-18 Time 1 PM - 2³⁰ PM Type of Event public
Senior event

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

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

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

SIGNATURE OF APPLICANT: Elizabeth A Huson

Upon Completion, please submit to Town Clerk

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

TO: Supervisor Keding and Town of Boston Board Members

FROM: Tony Zeniuk, Recreation Director

RE: Job Appointments for the 2018 Summer Recreation Day Camp

DATE: June 26, 2018

I recommend for appointment to our 2018 Summer Recreation Day Camp the following employees who are returning. The duration of these jobs include staff training and planning, Day Camp season, June 24 to and including August 18, 2018 and end with a final camp wrap up session until August 20, 2018.

Please note: as of today the following will be the Summer Recreation staff for this years camp, upon appointment by the Town Board.

<u>EMPLOYEE</u>	<u>Job Title/ Position</u>	<u>Hourly Pay Rate</u>
Melissa McCaffrey	Camp Director	\$14.00
Kristina McCaffrey	Site Supervisor	\$12.00
Kelly DeGrood	Site Supervisor	\$12.00
Tristian Giordano	Counselor/ Life Guard	\$10.90
Christian Kostowniak	Counselor/ EMT/Camp Health Dir	\$11.25
Megan Hopkins	Counselor/ Assit. Supervisor	\$11.25
Alexa Pace	Counselor	\$10.40
Dylan Noeller	Counselor	\$10.40
Lucas Kennedy	Counselor/ EMT	\$10.90
Gabrielle Henneburg	Counselor	\$10.40
Daniel Janak	Counselor	\$10.40
Alyssa Zeniuk	Counselor	\$10.40
Jocelynn Giordano	Counselor	\$10.40
Katie Scheffield	Counselor	\$10.40
Kathryn Seider	Counselor/ EMT	\$10.90
Tori Gamel	Counselor	\$10.40
John Georger	Tennis Instructor	\$15.00
Jen Schunk	Summer Skills Instructor	\$15.00

<u>EMPLOYEE</u>	<u>Job Title/ Position</u>	<u>Hourly Pay Rate</u>
Conor Long	Sub Counselor	\$10.40
Ashley Jablonski	Sub Counselor	\$10.40
Abbey Smolinski	Sub Counselor	\$10.40
Ava Zeniuk	Sub Counselor	\$10.40
Kole Taylor	Sub Counselor	\$10.40
Madeline Brinkerhoff	Sub Counselor	\$10.40
Kylie Magill	Sub Counselor	\$10.40
Caitlin Kostowniak	Sub Counselor	\$10.40
Zachory DeCarolis	Sub Counselor	\$10.40
Derek Wieckowski	Sub Counselor	\$10.40

Thank you for your consideration. If there are any changes in job title / position, I will submit those changes accordingly.

Sincerely,

Tony Zeniuk
Recreation Director

Proclamation for Eagle Scout Paul DiCorso, Jr.



WASTE MANAGEMENT

100 Ransier Drive
West Seneca, NY 14224

June 20, 2018

Mr. Jason Keding, Town Supervisor
Town of Boston
8500 Boston State Rd.
Boston, NY 14025

RE: EXTENSION OF AGREEMENT BETWEEN THE TOWN OF
BOSTON AND WASTE MANAGEMENT OF NEW YORK LLC
FOR COLLECTION AND HAULING OF MIXED MUNICIPAL SOLID WASTES AND
COLLECTION, HAULING AND DISPOSAL OF BULKY WASTES, CONSTRUCTION AND
DEMOLITION DEBRIS, AND WHITE GOODS AND COLLECTION, HAULING AND
PROCESSING OF RECYCLABLES.

Dear Supervisor Keding:

This letter will formally acknowledge the agreement between the Town of Boston and Waste Management of New York LLC (WMNY) concerning the extension of the present contract for the Collection and Hauling of Mixed Municipal Solid Wastes and Collection, Hauling and Disposal of Bulky Wastes, construction and Demolition Debris, and White Goods and Collection, Hauling and Processing of Recyclables.

The parties agree to extend the current contract an additional one (1) year commencing 7/1/2018 and continuing through 6/30/2019. This extension would continue under the same general terms and conditions except those modification specified below.

The rate per home shall be \$198 per year, to take effect on 7/1/18. Additionally, as a result of the dramatic changes in the market for recyclable materials, a fee per ton will be assessed for the recyclable materials collected. The fee will be calculated as set forth on Attachment A and Exhibits A and B attached hereto.

Please acknowledge acceptance of this extension with the appropriate signature and return one executed copy via email to jnocella@wm.com.

If you have any questions, please do not hesitate to contact me at 617-590-8229. We look forward to this opportunity to continue to provide excellent service to the Town of Boston for the next year and beyond.

Sincerely,
James Nocella
Area Director, Public Sector Solutions
Waste Management of NY, LLC

I hereby acknowledge receipt of this letter and agree with the terms of the extension, as listed above.

Town of Boston

ATTACHEMENT A

SINGLE STREAM RECYCLING SPECIFICATION, TERMS AND CONDITIONS

1. DEFINITIONS

"Blended Value" or "BV" is the total weighted value per Ton of each Recyclable and Non-Recyclable component (including negatively-valued Recyclables and transfer and disposal costs of Non-Recyclables) for the Single Stream Materials delivered by or on behalf of Customer to the Designated Facility.

"Composition Audit" means the basis upon which Single Stream Materials are measured to determine the percentage of each Recyclable and Residue component.

"Company Fee" means the compensation per Ton for costs incurred by Company to prepare Recyclables for end markets, i.e., those actions necessary to render Recyclables acceptable to end markets and/or designated buyers.

"Contamination Audit" means the basis by which Customer's Single Stream material are measured to determine the percentage of "Non-Recyclables" present.

"Customer's Value Share" means the Customer's percentage of the Blended Value as set forth on Exhibit B.

"Excluded Materials" means radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous or toxic substance or material, or regulated medical or hazardous waste as defined by, characterized or listed under applicable federal, state, or local laws or regulations, materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances, and/or any other waste not approved in writing by Company.

"Net Value" means the amount paid to Customer by Company, or paid to Company by Customer, after subtracting any charges owed by Customer from the Customer's value share.

"Non-Recyclables" means any materials in the Single Stream Materials that are not Recyclables as set forth in Exhibit A.

"Recyclables" means acceptable materials contained within the Single Stream Materials as set forth and further defined in Exhibit A.

"Residue" means the Non-Recyclables and other materials removed from the Single Stream Materials during processing due to their size, type, condition or processing system constraints, and which are disposed of after such processing.

"Single Stream Materials" means all Customer's materials delivered to Company containing Recyclables and Non-Recyclables.

"Specifications" means the description of the Single Stream Materials as set forth in Exhibit A.

"Ton" means 2,000 pounds.

"Uncontrollable Circumstances" means any act of terrorism, act of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions, other natural disasters or the imminent threat of such natural disasters, pandemics, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, labor unrest (e.g., strikes, lockouts, or other labor disturbances), acts of domestic or foreign governments or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of a party.

2. QUANTITY AND QUALITY

a. During the term of the Agreement, Company shall take and Customer agrees to provide one hundred percent (100%) of the Single Stream Materials collected by or on behalf of Customer. Customer shall not discontinue collection of any material listed as a Recyclable, nor divert, retract, or withdraw from the Single Stream Materials any Recyclables listed in Exhibit A without the express written consent of Company. Customer shall not allow scavenging of any Recyclables from the Single Stream Materials. Any additions to the listing of acceptable Recyclables in Exhibit A shall be made upon the mutual agreement of Customer and Company.

b. Customer represents and warrants that it shall provide and deliver the Single Stream Materials in accordance with the Specifications set forth in Exhibit A. Title to Recyclables provided by Customer to Company is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or Applicable Law. Title to and liability for Excluded Materials shall remain with Customer at all times.

c. Composition Audits may be performed by Company at its discretion on Single Stream Materials delivered to the Designated Facility by or on behalf of Customer in order to identify the overall material composition and associated Blended Value. For the purposes of the Blended Value, the composition percentages derived from the most recent Composition Audit will be effective after each Composition Audit the month immediately following the most recent Composition Audit.

d. Contamination Audits may be performed by Company at its discretion on Single Stream Materials delivered to the Designated Facility by or on behalf of Customer in order to identify the overall percentage of "Non-Recyclables" or "Contamination" present. Where the percentage of Non-Recyclables exceeds ten (10) percent, the excess Contamination percentages derived from the most recent Contamination Audit will be effective after each Contamination Audit the month immediately following the most recent Contamination Audit and Customer shall be subject to an Excess Contamination Charge.

3. PRICING/PAYMENTS

Payments and charges to Customer shall be calculated as set forth on Exhibit B. Company shall pay Customer (or Customer shall pay Company) the Net Value of the Single Stream Materials. Where the Net Value is positive, Company shall pay Customer on or about the last day of the month following delivery for those Single Stream Materials purchased during the preceding month. Where the Net Value is negative, Customer shall pay Company within 30 days of date of invoice.

4. DELIVERIES

Company shall deliver Single Stream Materials to a facility of its choice. All Single Stream Materials must be delivered in self-dumping trucks and will be weighed in and out by Company at the facility.

5. MATERIALS

a. If Excluded Materials are delivered to the Facility by or on behalf of Customer, Company, in its sole discretion, may reject the entire load, or separately contain, set aside, segregate, isolate and manage such Excluded Materials as required by Applicable Law. Customer will be notified promptly of the location, general character and amount of such Excluded Materials. If requested by Company, Customer must remove, or cause to be removed, such Excluded Materials from the Designated Facility and shall transport and dispose of, or shall cause such Excluded Materials to be transported and disposed, in accordance with Applicable Law. If Customer fails to timely remove such Excluded Materials after request by Company, Company may, after notice to Customer, transport and dispose of such Excluded Materials and charge the costs thereof to Customer.

b. Company shall recycle the Recyclables for reuse and, provided that there is a commercially reasonable available market for such material, shall not dispose of any Recyclables, except such Residue left after appropriate processing of the Single Stream Materials. Company makes no representations as to the recyclability of the Recyclables and may dispose of such Recyclables when no reasonable commercial market exists.

6. PUBLIC EDUCATION AND OUTREACH

The parties acknowledge that maintenance of the quality of the Single Stream Materials is a requirement of this Agreement, subject to the provisions herein. Customer shall use reasonable efforts to inform its residents of the quality requirements hereunder and enforce its standards for the acceptance of Single Stream Materials. Company shall provide reasonable assistance to Customer in such efforts.

7. EFFECT OF MATERIAL CHANGE AFFECTING AGREEMENT

In the event that a change in Applicable Law or a material change in market conditions occurs, including but not limited to lack of commercially reasonable market availability for processed Recyclables, changes in market specifications affecting the salability of processed Recyclables, changes affecting the recyclability or marketability of Recyclables, changes in the quantity, quality or composition of the Recyclables or Single Stream Materials, (each a "Material Change"), has the effect of materially altering the terms of this Agreement, or preventing or precluding compliance with one or more provisions of this Agreement, or preventing, precluding or substantially affecting the benefit(s) bargained for under this Agreement, including profits of Company, this Agreement shall be modified or suspended as may be necessary to comply with, ameliorate, or prevent the detrimental effects on the Agreement of, such Material Change. A Party detrimentally affected by a Material Change shall so notify the other Party and request amendment to this Agreement accordingly, and the Parties shall engage in good faith negotiations for a period of three (3) months after such request regarding such amendments of this Agreement that reflect the extent to which the provisions hereof have been, or should be, so modified or suspended. If a Material Change precludes or reduces any of Company's rates or other revenues, or otherwise increases costs to process single stream materials, then the Parties shall modify this Agreement in accordance with this provision in order that Company can achieve, on an ongoing basis, profits that existed immediately prior to the Material Change.

EXHIBIT A
SPECIFICATIONS

RECYCLABLES shall be dry, loose, not bagged, and includes the following:

Aluminum food and beverage containers - empty	Glass food and beverage containers – brown, clear, or green - empty
Ferrous (Iron) cans – empty	PET plastic containers with the symbol #1 – with screw tops only - empty
HDPE natural plastic containers with the symbol #2 (milk and water bottles) – empty	HDPE pigmented plastic containers with the symbol #2 (detergent, shampoo bottles, etc.) - empty
	Newsprint
Old corrugated containers	Magazines, glossy inserts and pamphlets
Catalogs	Cereal boxes; detergent, gift and snack boxes
Telephone books	Printer paper
Copier paper	Mail
All other office paper without wax liners	

Recyclables may be added or deleted upon mutual consent of the Parties.

RECYCLABLES do not include the following:

Bagged materials (even if containing Recyclables)	Microwave trays
Mirrors	Window or auto glass
Light Bulbs	Ceramics
Porcelain	Plastics unnumbered
Plastic bags, expanded polystyrene	Coat hangers
Glass cookware/bakeware	Household items such as cooking pots, toasters, etc.
Flexible packaging and multi-laminated materials	Wet fiber
Excluded Materials	Fiber containing, or that has been in contact with, food debris
Any recyclable materials, or pieces of recyclable materials, less than 2" in size in any dimension	Materials: (a) that contain chemical or other properties deleterious, or capable of causing material damage, to any part of Company's property, its personnel or the public; and/or (b) that may materially impair the strength or the durability of the Company's structures or equipment.

DELIVERY SPECIFICATIONS:

Single Stream Materials delivered by or on behalf of Customer may not contain more than 3% Non-Recyclables or any Excluded Materials. In the event a load of Single Stream Materials does not meet Specifications, the load may be rejected and/or Customer may be charged additional processing, return or disposal costs, including Excess Contamination Charges as set forth on Exhibit B.

EXHIBIT B

BLENDED VALUE/CHARGES

1. VALUE SHARE

Where the Blended Value is greater than the Company Fee, Customer's value share is 50% of the difference between the Blended Value and the Company Fee. When the Blended Value is less than the Company Fee, Customer shall pay Company the difference between the Company Fee and the Blended Value.

2. CHARGES

- (a) The initial Company Fee is **\$72.00** per delivered ton.
- (b) The initial Residue Fee is **\$230.00** per delivered ton.
- (c) The initial Excess Contamination Fee is **\$275.00** per ton.
- (d) The Company Fee, Residue Fee, and Excess Contamination Fee shall be increased by 3.5% on July 1, 2019 and each July 1 thereafter should this Agreement be extended further.

3. BLENDED VALUE

To calculate the Blended Value per ton of the Single Stream,

- (a) The percentage of each Recyclable and Residue component set forth below contained in the Single Stream Materials as established and revised from time-to-time by the Composition Audits, is multiplied by current value of each commodity set forth below; and
 - (b) Each commodity value per ton is added together to obtain the Blended Value per ton.
- Customer acknowledges that the value of a commodity may be negative.
Blended Value is calculated monthly.

- "PPW" means the higher of the prices issued by *RISI PPI Pulp & Paper Week* for the New England Region, Domestic Price, 1st issue of the month retroactive to the first of the month.
- "SMP" means the higher of the price published at www.SecondaryMaterialsPricing.com, for the New York Region, first dated price each month, retroactive to the first of the month.
- If PPW or SMP (or both) is no longer reflective of prevailing market conditions or if an alternative publication more accurately reflects such market conditions, then Company may propose to use any such alternative publication(s) or alternate method to determine the value of each commodity set forth below. Customer's consent, which shall not be unreasonably withheld, conditioned or delayed, to the use of such alternate publication or method shall be required.
- Notwithstanding anything to the contrary contained herein, if Company determines prior to the 10th of the month, that the anticipated Actual Value for any commodity will be more than 10% lower than the index published for such commodity that month, due to market conditions, Company may substitute the anticipated Actual Value as established on or about the 10th of the month for the index value that month.
- "Actual Value" means the average price paid to or charged the Designated Facility during the month of delivery of the Single Stream Materials, minus any freight, customs charges, duties, or other charges paid to third parties for such sales.
- Customer shall pay Company a charge for each ton of residue delivered ("Residue Fee").
- The initial composition of the Customer's Recyclables shall be presumed to be as set forth below.

Material Component	Commodity Value	Composition %
Cardboard and other brown papers	PPW OCC #11	26.93%
All other paper	PPW MIX #54	46.65%
Aluminum / beverage cans	SMP for Aluminum Cans (Sorted, Baled, ¢/lb., picked up minus \$0.08 per pound	0.12%
Steel/Tin	SMP for Steel Cans (Sorted, Densified \$/Ton dropped off at RC)	1.82%
Plastic #1	SMP for PET (baled, ¢/lb. picked up)	1.46%
Plastic #2 Natural	SMP for Natural HDPE (baled, ¢/lb. picked up)	0.57%
Plastic #2 Colored	SMP for Colored HDPE (baled, ¢/lb. picked up)	0.57%
Mixed Plastics	Actual Value	1.65%
Glass	Actual Value	17.22%
Residue	Residue Fee	3.00%
Total:		100%

4. EXCESSIVE CONTAMINATION

(a) Composition Audit. Where a Composition Audit determines that Customer's percentage of Non-Recyclables exceeds three percent (3%), among other changes in the composition, the composition table shall be revised to reflect the new composition in order to determine Blended Value. In addition, Customer shall pay Company an Excess Contamination Fee for the percentage greater than 3%. As an example, if Customer's non-Recyclables are 8% Customer shall pay Company for 5% of the total tons delivered in the month multiplied by \$50.00 per ton as compensation for excess non-Recyclables in addition to any other charges owed. Company may net such charge from Customer's Value Share where such Value Share is positive. By way of example:

Blended Value – Processing Fee under the revised composition table = \$13.25 - \$72.00 = \$58.75 per ton charge

30 tons per month delivered

Excess Contamination Fee = 5% of 30 or 1.5 tons x \$50.00 per ton = \$75.00

Total Charge: \$58.75 x 30 tons + \$75.00 = \$1,837.50 per month

(b) Contamination Audit. Where a Contamination Audit determines that Customer's percentage of Non-Recyclables exceeds three (3%), the total tons used to calculate Blended Value shall be reduced by the amount of excess contamination. Excess contamination shall be charged at \$275.00 per ton.

By way of example (if the contamination audit shows 8% contamination):

Blended Value = \$22.01- Company Fee = \$72.00

Excess Contamination = 5% and Excess Contamination Fee = \$275.00

30 tons delivered in the month

Customer Value/Charges =

Value: Blended Value – Company Fee = (\$22.01 - \$72.00) per ton = \$49.99 charge per ton x 28.5 tons = \$1,424.72

Excess Contamination Fee: \$275.00 per ton x 1.5 tons = \$412.50

Total Charge: \$1,424.72 + \$412.50 = \$1,837.22 for the month

Revenue Share Calculation - Single Stream - June 2018 Example				
Commodity	Index *	Composition %	Market Value/Ton	Values
OCC (Cardboard)	PPW OCC #11	26.93%	\$ 70.00	\$ 18.85
Mixed Paper (All other paper)	PPW Mix #54	46.65%	\$ -	\$ -
Aluminum Beverage Cans	SMP for Aluminum Cans (Sorted, Baled, cents/lb. picked) minus \$.08 per pound	0.12%	\$ 1,480.00	\$ 1.78
Steel/Tin Cans	SMP for Steel Cans (Sorted, densified, \$/ton and dropped off at RC)	1.82%	\$ 40.00	\$ 0.73
PET (Plastic #1)	SMP for PET (baled, cents/lb. picked up)	1.46%	\$ 360.00	\$ 5.26
Natural HDPE (Plastic #2)	SMP for Natural HDPE (baled, cents/lb. picked up)	0.57%	\$ 800.00	\$ 4.56
Colored HDPE (Plastic #2)	SMP for Colored HDPE (baled, cents/lb. picked up)	0.57%	\$ 300.00	\$ 1.71
Mixed Plastics	Actual Value	1.65%	\$ 60.00	\$ 0.99
Glass	Actual Value	17.23%	\$ (28.85)	\$ (4.97)
Residue	Residue Fee	3.00%	\$ (230.00)	\$ (6.90)
Total/Blended Value		100.00%		\$ 22.01
MRF Processing (Company) Fee			\$	72.00
Net (Charge) / Rebate Per Ton			\$	(49.99)

TOWN OF BOSTON – RESOLUTION NO. 2018- 30

AMENDING BUDGET FOR SALE OF JOHN DEER TRACTOR

WHEREAS, the Town of Boston received unanticipated revenues from Auctions International in the amount of \$3,555.00 from the sale of its 2010 John Deere X740 Ultimate Ride On Tractor 62; and

WHEREAS, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2018; and

WHEREAS, these funds were deposited into revenue account A00-2665-0000 (Sale of Property and Comp Loss); and

WHEREAS, the Town anticipates purchasing new equipment to replace these tractors from account A00-7110-0201 (Equipment), also not included in the 2018 adopted budget;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:
Account No. A00-7110-0201 Equipment \$3,555.00
- 2) Increase Revenues:
Account No. A00-2665-0000 Sale of Property \$3,555.00

On July 18, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018- 31

**AMENDING BUDGET TO PROPERLY ACCOUNT
FOR STATE FARM INSURANCE RECOVERY**

WHEREAS, the Town of Boston received unanticipated revenues from State Farm Insurance Agency in the amount of \$2,883.32 from property damaged by a Town resident; and

WHEREAS, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2018; and

WHEREAS, these funds were deposited into revenue account DB0-2680-0000 (Insurance Recoveries); and

WHEREAS, the Town paid for expenditures relating to the property damage from account DB0-5110-0420 (General Repairs - Drainage), also not included in the 2018 adopted budget;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:
Account No. DB0-5110-0420 General Repairs - Drainage \$2,883.32
- 2) Increase Revenues:
Account No. DB0-2680-0000 Insurance Recoveries \$2,883.32

On July 18, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-32

**AUTHORIZING PURCHASE OF DUMP AND PLOW TRUCK
FOR HIGHWAY DEPARTMENT USE**

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a new dump and plow truck to support highway operations and to replace a similar truck that has reached the end of its useful life; and

WHEREAS, the Town's terrain and roads require that the truck meet certain specifications as set forth by the Highway Superintendent in New York State Office of General Services Vehicle Marketplace Mini-Bid Request #T18050041; and

WHEREAS, Fleet Maintenance, Inc., was the sole responsive bidder that met the Town's specifications, with the grand total price for a Western Star 4800SB Diesel truck with an Everest Stainless Steel Side Dump Body and other required equipment of \$256,108.75; and

WHEREAS, the bid by Fleet Maintenance, Inc., was pursuant to a previously negotiated contract awarded by the New York Office of General Services; and

WHEREAS, purchases off of an Office of General Services contract satisfy the competitive bidding requirements of New York's General Municipal Law; and

WHEREAS, funding for the purchase price of \$256,108.75 has been identified in the following budget lines: _____;

NOW THEREFORE BE IT

RESOLVED, that Fleet Maintenance, Inc., is awarded the contract for the purchase of a Western Star 4800SB Diesel truck with an Everest Stainless Steel Side Dump Body for a total price not to exceed \$256,108.75.

On July 18, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Group 40500-22904, VEHICLES, Class 3-8; Mini-Bid Response Opening Results

Mini-Bid Number: T18050041

Bidder (#)	Mini-Bid #	Contractor	Contract #	Grand Total Evaluation Price for Mini-Bid
Response Summary	T18050041	Fleet Maintenance, Inc.	PC67280	\$256,108.75

Late Bid (#)	Mini-Bid #	Contractor	Contract #	Date/Time Bid Arrived
None				

No Bid (#)	Mini-Bid #	Contractor	Contract #	Reason for No Bid
None				

Mini-Bid Request #T18050041
Town of Boston
(1) Western Star 4800SB Diesel w/Everest SS Side Dump Body

Town Boston 2019 or newer 4X4 Dump/Plow Truck Minimum Specifications

Vehicle Configuration

WESTERN STAR 4900SA CHASSIS
2019 OR NEWER MODEL YEAR SPECIFIED
SET BACK AXLE - TRUCK
TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK
LH PRIMARY STEERING LOCATION

General Service

DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)
CONSTRUCTION SERVICE
GOVERNMENT BUSINESS SEGMENT
DIRT/SAND/ROCK COMMODITY
TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS
MAXIMUM 8% EXPECTED GRADE
MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
WESTERN STAR SEVERE SERVICE WARRANTY
EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs
EXPECTED REAR DRIVE AXLE(S) LOAD : 28640.0 lbs
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 48640.0 lbs
EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs

Truck Service

FRONT PLOW/END DUMP BODY
FLATBED TRAILER

Engine

DETROIT DD13 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB/FT @ 975 RPM

Electronic Parameters

CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
ENABLE AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE

Engine Equipment

2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION
2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)
OIL PAN FOR AWD AND AWD CONVERSIONS
ENGINE MOUNTED OIL CHECK AND FILL
ONE PIECE VALVE COVER
DUAL AIR INTAKE, LH AND RH, INSIDE/OUTSIDE WITH DONALDSON AIR CLEANER, FIREWALL MOUNTED
DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE
(3) ALLIANCE MODEL 1231XOE, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES
STACK BATTERY BOX
SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB
WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN
NON-POLISHED BATTERY BOX COVER
POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT
BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE
AIR COMPRESSOR DISCHARGE LINE
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
JACOBS COMPRESSION BRAKE

RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE

ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH

RH STANDARD HORIZONTAL TAILPIPE

6 GALLON DIESEL EXHAUST FLUID TANK

100 PERCENT DIESEL EXHAUST FLUID FILL

NO DIESEL EXHAUST FLUID TANK COVER

LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION

STANDARD DIESEL EXHAUST FLUID TANK CAP

BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH

AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED

DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR

FULL FLOW OIL FILTER

1375 SQUARE INCH ALUMINUM RADIATOR

MOUNTING FOR FIREWALL MOUNTED SURGE TANK

ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT

GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT

CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES AND AIR INTAKE SYSTEM

HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE

MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH

CAST IRON FRONT AND REAR ENGINE SUPPORTS

Transmission

ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV

ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES

PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

1800 RPM PRIMARY MODE SHIFT SPEED

1800 RPM SECONDARY MODE SHIFT SPEED

DISABLE - LOAD BASED SHIFT SCHEDULE, DISABLE - VEHICLE ACCELERATION CONTROL

MAXIMUM OUTPUT SPEED FOR PTO ENGAGEMENT 4000 RPM

MAXIMUM OUTPUT SPEED FOR PTO OPERATION 4000 RPM - ALLISON 5TH GEN TRANSMISSIONS

VEHICLE INTERFACE WIRING WITH BODY BUILDER BLUNT CUT WIRE INTERFACE AT BACK OF CAB

ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED

CUSTOMER INSTALLED CHELSEA 277 SERIES PTO

PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION

PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED

TRANSMISSION PROGNOSTICS - ENABLED 2013

WATER TO OIL TRANSMISSION COOLER

TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK

MARMON-HERRINGTON MVG-1600 2-SPEED LONG DROP TRANSFER CASE

TRANSFER CASE SHIFT CONTROLS WITH TRANSFER CASE PTO ON/OFF SWITCH WHEN APPLICABLE

STEEL FRONT AND REAR PTO/TRANSFER CASE SUPPORTS WITH RUBBER MOUNTS

SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

Front Axle and Equipment

MT-22 22,000# SINGLE FRONT DRIVE AXLE
5.38 FRONT AXLE RATIO
MXL 17N MERITOR EXTENDED LUBE FRONT STEERING AXLE DRIVELINE WITH FULL ROUND YOKES
MARMON-HERRINGTON 16.5X7 CAM FRONT BRAKES
NON-ASBESTOS FRONT BRAKE LINING
MARMON-HERRINGTON CAST IRON FRONT BRAKE DRUMS
FRONT BRAKE DUST SHIELDS
FRONT OIL SEALS
STANDARD SPINDLE NUTS FOR ALL AXLES
MARMON-HERRINGTON AUTOMATIC FRONT SLACK ADJUSTERS
TRW TAS-65 POWER STEERING WITH RCS65 AUXILIARY GEAR
POWER STEERING PUMP
4 QUART POWER STEERING RESERVOIR
OIL/AIR POWER STEERING COOLER
SYNTHETIC 75W-90 FRONT AXLE LUBE

Front Suspension

21,500# FLAT LEAF FRONT SUSPENSION
THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION
FRONT SHOCK ABSORBERS

Rear Axle and Equipment

RS-30-185 30,000# U-SERIES SINGLE REAR AXLE
5.38 REAR AXLE RATIO
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING
MXL 18N MERITOR EXTENDED LUBE MAIN DRIVELINE WITH FULL ROUND YOKES
MXL 18N MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH FULL ROUND YOKES
DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE
INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH
MERITOR 16.5X7 P CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES
NON-ASBESTOS REAR BRAKE LINING
BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)
WEBB CAST IRON REAR BRAKE DRUMS
REAR BRAKE DUST SHIELDS
REAR OIL SEALS
BENDIX EVERSURE LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
HALDEX AUTOMATIC REAR SLACK ADJUSTERS
SYNTHETIC 75W-90 REAR AXLE LUBE
STANDARD REAR AXLE BREATHER(S)

Rear Suspension

REYCO 79 KB 31,000# REAR SUSPENSION
REYCO 79 KB - 1.00 INCH SPACERS WITH 4.50 INCH EXTENDED HANGER BRACKET
STANDARD AXLE SEATS IN AXLE CLAMP GROUP
FORE/AFT CONTROL RODS

Brake System

WABCO 4S/4M ABS WITH TRACTION CONTROL
REINFORCED NYLON AIR LINES
FIBER BRAID PARKING BRAKE HOSE
STANDARD BRAKE SYSTEM VALVES
COMBINATION ABS/SERVICE BRAKE VALVE WITH ATC, 5.5 PSI CRACK PRESSURE
WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER

AIR DRYER MOUNTED INBOARD ON LH RAIL
STEEL AIR BRAKE RESERVOIRS
PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS
PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION
SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME

Wheelbase & Frame

4425MM (174 INCH) WHEELBASE
3/8X3-1/2X10-3/4 INCH STEEL FRAME 120KSI
1525MM (60 INCH) REAR FRAME OVERHANG
FRAME OVERHANG RANGE: 51 INCH TO 60 INCH
24 INCH INTEGRAL FRONT FRAME EXTENSION
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 115.0 in
CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 97.0 in
CALC'D FRAME LENGTH - OVERALL : 308
CALC'D SPACE AVAILABLE FOR DECKPLATE : 115.0 in
CALCULATED FRAME SPACE LH SIDE : 56.97 in
CALCULATED FRAME SPACE RH SIDE : 76.63 in
SQUARE END OF FRAME
REAR TOW HOOKS
HEAVY DUTY FRONT CLOSING CROSSMEMBER
HEAVY DUTY BACK OF TRANSMISSION CROSSMEMBER
EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION MIDSHIP #1 CROSSMEMBER
1/4 INCH STEEL C-CHANNEL CROSSMEMBER WITHOUT A-FRAME, NON-TOWING
STANDARD WEIGHT REAR SUSPENSION FORWARD CROSSMEMBER
STANDARD SUSPENSION CROSSMEMBER
EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION REAR MOUNTED SUSPENSION CROSSMEMBER

Chassis Equipment

14 INCH TAPERED SWEEPBACK PAINTED STEEL BUMPER
BUMPER MOUNTING FOR SINGLE LICENSE PLATE
FENDER MOUNTED FRONT MUDFLAPS
GRADE 8 THREADED HEX HEADED FRAME FASTENERS
1/2 INCH T1 STEEL OUTER FULL FRONT FRAME EXTENSION REINFORCEMENT

Fuel Tanks

60 GALLON/227 LITER ALUMINUM FUEL TANK - LH
25 INCH DIAMETER FUEL TANK(S)
PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS
FUEL TANK(S) FORWARD
LH FULL LENGTH FUEL TANK STEPS
PLAIN STEP FINISH
FUEL TANK CAP(S)
DETROIT FUEL/WATER SEPARATOR WITH BYPASS AND HAND PRIMER
EQUIFLO INBOARD FUEL SYSTEM
HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
NO FUEL COOLER
IN TANK FUEL LEVEL SENDER(S)

Tires

GOODYEAR G278 MSD 425/65R22.5 20 PLY RADIAL FRONT TIRES
GOODYEAR G177 12R24.5 16 PLY RADIAL REAR TIRES

Hubs

MARMON-HERRINGTON IRON FRONT HUBS
WEBB IRON REAR HUBS

Wheels

ALCOA 83358X 22.5X13.00 335-HUB PILOT 6.12 INSET ALUMINUM DISC FRONT WHEELS
ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT ALUMINUM REAR WHEELS
POLISHED FRONT WHEELS; OUTSIDE ONLY
POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY
FRONT WHEEL MOUNTING NUTS
REAR WHEEL MOUNTING NUTS

Cab Exterior

109 INCH BBC STEEL CONVENTIONAL CAB
WESTERN STAR STAINLESS STEEL CAB SKIRT
RAISED AIR CAB MOUNTS WITH CHECK VALVE
STAINLESS STEEL SILL PLATES
NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
LARGE PROFILE FRONT FENDER
2-3/4 INCH FENDER EXTENSIONS
LH AND RH EXTENDED EXTERIOR GRAB HANDLES WITH RUBBER INSERTS AND RH INTERIOR GRAB
HANDLE MOUNTED TO A POST
STAINLESS STEEL RADIATOR SHELL/HOOD BEZEL WITH STYLIZED TILT HOOD HANDLE
RADIATOR MOUNTED GRILLE
GALVANEALD STEEL SEVERE SERVICE CAB
SUPER VISIBILITY HOOD WITH CAB MOUNTED QUARTER FENDERS
STANDARD DUTY HOOD MOUNTING
DUAL ROUND AIR HORNS, SINGLE BASE, MOUNTED UNDER CAB
SINGLE ELECTRIC HORN
DOORS AND IGNITION KEYED THE SAME
SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS
SINGLE RECTANGULAR HALOGEN HEADLIGHTS MOUNTED IN FRONT BUMPER
LED MARKER LAMPS
DAYTIME RUNNING LIGHTS
LED STOP/TAIL/TURN WITH INCANDESCENT BACKUP LIGHTS MOUNTED IN BOX UNDER END OF FRAME
LED SQUARE CHROME FENDER MOUNTED FRONT TURN SIGNALS
DUAL MEKRA AERO BRIGHT FINISH HEATED DUAL AXIS 1-PIECE MOTORIZED MIRRORS WITH LIGHTS,
LH AND RH REMOTE AND INTEGRAL CONVEX MIRRORS
CAB MOUNTED MIRRORS
102 INCH EQUIPMENT WIDTH
DUAL MEKRA BRIGHT FINISH HEATED CONVEX MIRRORS WITH MANUAL ADJUSTMENT AND DUAL AXIS
FOR 1-PIECE PRIMARY MIRRORS
RH DOWN VIEW MIRROR
STANDARD SIDE/REAR REFLECTORS
DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES
STAINLESS STEEL EXTERIOR SUN VISOR
17.5X35 INCH TINTED REAR WINDOW
TINTED DOOR GLASS
RH AND LH ELECTRIC POWERED WINDOWS
LOWER RH DOOR WINDOW WITH FRESNEL LENS
2-PIECE TINTED CURVED GASKET MOUNTED HEATED WINDSHIELD
1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL

Cab Interior

GRAY VINYL BASE INTERIOR
BLACK HARD TRIM

BASE LEFT HAND DOOR TRIM
BASE RIGHT HAND DOOR TRIM
BLACK MATS WITH DOUBLE INSULATION
DASH MOUNTED ASH TRAY AND (1) POWER OUTLET
FORWARD ROOF MOUNTED CONSOLE
PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR
14"X7.75" DOCUMENT POUCH MOUNTED ON BACK WALL BETWEEN SEATS
LH AND RH DOOR MAP POCKETS
(2) COAT HOOKS ON BACKWALL OF CAB
(1) DOUBLE CUP HOLDER WITH CELL PHONE HOLDER LH OR RH DASH
BLACK SOFT TOUCH WING DASH WITH DRIVER SIDE COSMETIC UNDER DASH COVER
STANDARD WIRING
2-1/2 LB. FIRE EXTINGUISHER WITH B AND C RATINGS ONLY
HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER
HVAC DUCTING WITH MAIN FRESH AIR FILTER
STANDARD HEATER PLUMBING
DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR
RADIATOR MOUNTED AIR CONDITIONER CONDENSER
ADDITIONAL CAB SIDEWALL INSULATION
AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIRCUIT BREAKER/FUSE IN AUXILIARY POWER DISTRIBUTION BOXES
DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS
BRIGHT DOOR HANDLES
(1) 12 VOLT POWER SUPPLY IN DASH
TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB
PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER
BASIC HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND REAR CUSHION TILT
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
BLACK MORDURA CLOTH DRIVER SEAT COVER
BLACK MORDURA CLOTH PASSENGER SEAT COVER
3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)
DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

NON-ADJUSTABLE SUSPENDED PEDALS
FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH DRIVER INSTRUMENT PANEL
FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH CENTER INSTRUMENT PANEL
STAR GAUGES WITH BRIGHT BEZELS
2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES
INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
97 DB BACKUP ALARM
CRUISE CONTROL SWITCHES IN THE CENTER PANEL
KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY
WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED
HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH
2 INCH ELECTRIC FUEL GAUGE
EMISSIONS LIMITED IDLE ADJUST

ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
2 INCH TRANSMISSION OIL TEMPERATURE GAUGE
OUTSIDE AIR TEMPERATURE GAUGE WITH FAHRENHEIT AND CELSIUS DISPLAY MOUNTED IN OVERHEAD CONSOLE
(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP
NO VEHICLE STABILITY ADVISOR OR CONTROL
ELECTRIC ENGINE OIL PRESSURE GAUGE
AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939
ROOF/OVERHEAD CONSOLE MOUNTED RADIO
(4) RADIO SPEAKERS IN CAB
AM/FM ANTENNA MOUNTED ON LH FRONT A-PILLAR
POWER AND GROUND WIRING FOR CB RADIO IN OVERHEAD CONSOLE
MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER
ELECTRONIC 3000 RPM TACHOMETER WITH HOUR METER
VT-HU CONNECTIVITY PLATFORM HARDWARE
5 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS) FOR VT-HU CONNECTIVITY PLATFORM
IGNITION SWITCH CONTROLLED ENGINE STOP
FOUR ON/OFF ROCKER SWITCHES IN THE DASH WITH INDICATOR LIGHTS AND WIRE ROUTED TO CHASSIS AT BACK OF CAB, LABEL OPT
EXTERIOR HARNESSES WRAPPED IN CONDUIT
BW TRACTOR PROTECTION VALVE
TRAILER HAND CONTROL BRAKE VALVE
2 INCH VOLTMETER
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY
CAB MARKER LIGHT AND HEADLIGHT SWITCH WITH SEPARATE SWITCH AND TERMINALS FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS AND TURN SIGNALS
TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR
SELF CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE
PACIFIC INSIGHT ELECTRONIC FLASHER

Color

CAB COLOR A: HSB906676 OMAHA ORANGE PPG BASE/CLEAR
CAB INTERIOR PAINTED SAME AS CAB COLOR
BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
BUMPER PAINT: HSB905935 WHITE PPG BASE/CLEAR

Certification / Compliance

U.S. FMVSS CERTIFICATION,

Extended Warranty

EW4: DD13 VOC \$0 DED 7 YEARS/150,000 MILES FULL ENGINE / AFTERTREATMENT COVERAGE
TC4: HD MODERATE 7 YEARS/100,000 MILES EXTENDED TRUCK COVERAGE
TOWING: 5 YEARS/UNLIMITED MILES EXTENDED TOWING COVERAGE \$550 CAP PER EVENT

Dealer Installed Options

RIGHT FRONT SPRING BOOST FOR WING PLOW APPLICATION

Dump Body and Equipment

EVEREST SNOW PLOW PACKAGE
FRONT POWER TILT HITCH
FRONT PLOW ONE-WAY MODEL # 650CK WITH DEFLECTOR

HYDRAULIC LEVELING WING SYSTEM MODEL # ACP60/ACP60ST RH WING MODEL # W-144 STANDARD
BLADES AND SHOES
10FT STAINLESS STEEL SIDE DUMP WITH SIDE EXT.
DOUBLE ACTING HOIST
SEALED SPINNER ASSEMBLY
LADDER WITH STEPS
SHOVEL HOLDER
TOP SCREENS
STOP / TURN / FLASHERS AND BACK UP LIGHTS
HYDRAULIC / ACCESSORIES, PTO PUMP TRANSMISSION MOUNT, ELECTRIC CONTROLS BODY/PLOW
EQUIPMENT
SSC3100 SPREADER CONTROL WITH PER-WET 120 GALLON TANK (BEHIND CAB OF TRUCK)
VALVES / TANK STAINLESS STEEL ENCLOSURE FRAME MOUNTED
STAINLESS STEEL HYDRAULIC LINES TO REAR OF CHASSIS
AMBER BEACON LIGHT ROOF MOUNTED
HEATED LED PLOW LIGHTS
POLY FENDERS OVER REAR TIRES
REAR MUD FLAPS
STANDARD QUICK COUPLERS
REAR HITCH PLATE WITH 25 TON PINTLE HOOK AND SAFETY D- RINGS
MOUNT TRAILER PLUG SUPPLIED BY CHASSIS MFG
REAR CHIPPER BAR

TOWN OF BOSTON – RESOLUTION NO. 2018-33

ADOPTING REVISED PROCUREMENT POLICY

WHEREAS, the Town of Boston desires to strengthen and improve its procurement policy, and intends from time to time to review and improve that policy; and

WHEREAS, certain weaknesses in the existing procurement policy have been identified by Town officials;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston does hereby adopt the following procurement policies and procedures, effective immediately:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, 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 activity.

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.

- 1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least two vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least two contractors; \$10,000 but greater than \$3,000 require a written request for proposal (RFP) and fax/proposals from 2 contractors; less than \$3,000 are left to the discretion of the Purchaser.
- 3) 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.

- 4) 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.

4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

4.2 Award based on low bid or best value.

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

4.3 Applicability

The provisions of this chapter apply to Town purchase contracts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

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.
- (j) Purchases pursuant to State or county bid, or local or federal bid.

Guideline 7. Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board.

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. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

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

Town Supervisor	Town Clerk
Court Clerk	Board Secretary
Town Assessor	Cobble Hill Cemetery Liaison
Code Enforcement Officer	Dog Control Officer
Highway Superintendent	Nutrition Site Coordinator

Recreation Director

Parks Superintendent

On July 18, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-34

ADOPTING ANNUAL UPDATE DOCUMENT POLICY

In accordance with guidance provided under New York State legislation, the Town is required to file its annual report as follows:

- File with New York State 90 days (Towns with populations of 5,000 – 19,999) after fiscal year end. A 30-day extension is possible with a written request received by OSC municipal chief fiscal officer before the end of original period. Extension requests may be faxed to the Data Management Unit at (518) 486-3146 or scanned and emailed to AFRFILE@osc.state.ny.us.
- File with the Town Clerk within 10 days after receipt.
- The Town Clerk is required to publish a notice within 10 days of filing the report, including any related correspondence prepared in conjunction with such document. Guidance for the form of notice publication can be obtained from General Municipal Law §35, 2(a).

Town Procedures

Once the Annual Update Document (“AUD”) has been submitted to the State, the Bookkeeper’s office should print a final version of the report, including the supplemental schedules and footnotes. This copy should be kept in an easily accessible place in the Bookkeeper’s office.

Additionally, any data used to compile the report should be filed in an updated physical file folder in the bookkeeper’s office. This file folder should also include a printed copy of the AUD and a copy of the report submission confirmation, noting the date and time that the report was submitted to the State initialed by who submitted it. This folder should be appropriately labeled with the year of the report.

An electronic copy of the AUD along with all electronic files used to compile the AUD should be saved on the bookkeeper’s C-docs desktop folder, under “AUD.”

Additional AUD Information

- Days to file: 90
- System Problems: State Comptroller’s Data Management Unit
(518) 474-4014
- Accounting/Preparation Problems: <http://www.osc.state.ny.us/localgov/contact.htm>

On July 18, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Roof Bids for Pump House Roof replacement on Keller Road

J & M Builders	\$3,444
Vacinek Heating & Roofing	\$3,800
Pat White Construction, Inc.	\$4,900

Proposal

Page No

of

Pages

J & M Builders

MAY 8 PM 3:50

5082 ROSZYK HILL ROAD
MACHIAS, NY 14101

JOE GERWITZ 716-942-6808 / Cell 716-307-2684

PROPOSAL SUBMITTED TO

STREET

CITY STATE AND ZIP CODE

HITE T

PHONE

DATE

JOB NAME

JOB LOCATION

JOB PHONE

We hereby submit specifications and estimate.

We will install a Master Rib Style Steel roof to the entire Building. All Flashings and Ridge caps will be the same color as the steel roof.

Steel Roof Total \$3,444.⁰⁰

Note: Snow Guards are \$8.00 each installed.

We, the Proposer hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Three Thousand Four Hundred and Forty Four ⁰⁰/₁₀₀ dollars (\$ 3,444.⁰⁰)

Payment to be made as follows

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
SignatureNote: This proposal may be
withdrawn by us if not accepted within

days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance:

Proposal

VACINEK HEATING & ROOFING, INC.

8938 Boston State Rd
Hamburg NY 14075

Roofing - Plumbing - Heating

(716)592-2727

(716)649-3225

TO: JOHN S. SMITH, JR.
TOWN OF BOSTON
STREET
BOSTON STATE RD
CITY, STATE ZIP CODE
BOSTON NY 14025
ATTENTION
DAVE

PHONE
941-06518
FAX
7-11-18

LOCATION
pump house corner Keller & Fiddick

REMOVE AND DISPOSE OF GUTTERS AND SPOLTS
TIE OUT EXISTING ROOF WITH 1X3 WOOD STRIPS
INSTALL NEW RAISED RIB METAL PANEL ROOF OVER WOOD STRIPS
PUT ON NEW DRIP EDGE AND RAKE TRIM METAL
FASTEN DOWN WITH STAINLESS STEEL SCREWS
PUT ON NEW RIDGE CAP TO MATCH

TOTAL INSTALLED \$3800.00

REPAIR LEAK AT TOWN HALL ROOF AROUND TOWER/DORMER
REMOVE SHINGLE REFLASH AROUND TOWER/DORMER
PUT ON NEW SHINGLES AND SEAL
ANY STRUCTURAL WORK OR DECKING WILL BE QUOTED IF NEEDED UPON
INSPECTION WITH SHINGLES REMOVED

TOTAL \$1800.00

We Propose

For our mutual services

UPON COMPLETION

At the completion of the work, the contractor shall provide a written statement of the work completed and the materials used. The contractor shall also provide a written statement of the work to be completed and the materials to be used. The contractor shall also provide a written statement of the work to be completed and the materials to be used.

Acceptance of Proposal

The contractor shall be responsible for the completion of the work and the materials used. The contractor shall also be responsible for the completion of the work and the materials to be used.

The contractor shall

PAT WHITE CONSTRUCTION, INC.

7979 Zimmerman Road
Hamburg, New York 14075

MAY 4 AM 10:14

(716) 941-6569

Pump House

Fedrick & Keller

Specializing in Carpentry
Siding, Aluminum Trim & Roofing

Town of Boston
8500 Boston State Rd
Boston, MA 14025
941-6518

The following bid covers Material, Labor & Warranties

- 1) Go over Existing roof with wood Decking's
24" on dead Center.
- 2) Gauge .029 Steel Roofing by Unanue
with Galvalume mix Brown
- 3) New Ridge Vent Brown
- 4) New Gable Trim Brown
- 5) Eave Trim Brown
- 6) Double up on screw Fasteners with gromets
- 7) 40 yr Metal Roof warranty
- 8) 10 yr installation warranty
- 9) Clean up & dispose of all debris

\$11,900.00

5/1/18
Pat

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 2018

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>12</u>	DECALS	<u>18.51</u>
	<u>3</u>	MARRIAGE LICENSES NO. 18009 TO 18011	<u>52.50</u>
	<u>23</u>	DEATH CERTIFICATES	<u>230.00</u>
	<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
	<u>10</u>	FAXES	<u>2.50</u>
TOTAL TOWN CLERK FEES			333.51
A1550			
	<u>3</u>	DISPOSITION OF DOG	<u>70.00</u>
TOTAL A1550			70.00
A2025			
	<u>1</u>	BATHROOM FACILITY	<u>25.00</u>
	<u>1</u>	USE OF FACILITY FEES	<u>50.00</u>
TOTAL A2025			75.00
A2110			
	<u>5</u>	VARIANCE	<u>750.00</u>
TOTAL A2110			750.00
A2530			
	<u>2</u>	GAMES OF CHANCE LICENSES	<u>20.00</u>
TOTAL A2530			20.00
A2544			
	<u>59</u>	DOG LICENSES	<u>309.00</u>
TOTAL A2544			309.00
A2555			
	<u>19</u>	BUILDING PERMITS	<u>2,943.00</u>
TOTAL A2555			2,943.00
TA0030			
	<u>1</u>	DEPOSITS	<u>50.00</u>
TOTAL TA0030			50.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,500.51
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	50.00
PAID TO NYSDEC FOR DECALS	316.49
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	82.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00
TOTAL DISBURSEMENTS	5,046.50

JULY 2, 2018


JASON KEDING

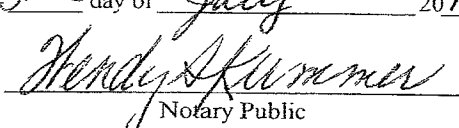
, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

3rd day of July 2018

Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2022.

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

MAY 2018

Page 1

<u>Date</u>	<u>Applicant</u> <u>Building Location</u>	<u>Action Completed</u>	Bldg. Permit #	Permit Fee	Structure Value
5/2/2018	4621 Pinecrest Terrace	Final inspection for in ground pool			
	7400 Zimmerman Road	Check on pole barn - not started yet			
	8219 Boston State Road	Check for property maintenance			
	6493 LuDon Drive	Foundation inspection for attached garage			
	4774 Haag Road	Inspection for in ground pool - needs fence			
	9188 Back Creek Road	Check for porch - sot started			
	8212 Boston State Road	Check vacant land for property maintenance			
5/3/2018	Brian Purcell 9093 Boston State Road	Building permit issued for enclosed porch	13	\$50.00	\$2,000.00
	Joe Knapic 6314 Pfamer Road	Building permit issued for single family dwelling with attached garage	14	\$538.00	\$282,000.00
	Tim Baumgartner 7381 Hunn Road	Building permit issued for pole barn	15	\$135.00	\$18,000.00
5/10/2018	Ken Caldwell 7504 Boston State Road	Building permit issued for above ground pool	16	\$75.00	\$5,000.00
	William Gross 5590 Southside Drive	Building permit issued for accessory building	17	\$50.00	\$1,500.00
	6314 Pfamer Road	Foundation inspection for single family dwelling with attached garage			
5/15/2018	Andrew Thurber 6656 Liebler Road	Building permit issued for garage addition	18	\$90.00	\$40,000.00
	Edwin Glair 5584 John's Terrace	Building permit issued for pole barn	19	\$120.00	\$8,000.00
5/16/2018	7280 Chestnut Ridge Road	Rough framing and insulation inspection for detached garage			
	7588 Omphalius Road	Foundation inspection for single family dwelling with detached garage			
	6989 Omphalius Road	Rough framing and final inspection for pole barn			
5/17/2018	Ted Cheney 7411 Heinrich Road	Building permit issued for roof on wood deck	20	\$50.00	\$2,500.00
Page 1 totals				\$1,108.00	\$359,000.00

RECEIVED
BOSTON TOLIN CLERK
MAY 10 2018 11:00 AM

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

MAY 2018 page 2

5/18/2018	Robert Moynihan 8397 Boston State Road	Building permit issued for entry and handicapped ramp	21	\$100.00	\$80,000.00
5/22/2018	Ann Frawley 8639 Lower East Hill Road	Permit issued for demolition of single family dwelling	22	\$100.00	
	Ann Frawley 8639 Lower East Hill Road	Building permit issued for single family dwelling with attached garage	23	\$755.00	\$400,000.00
	Luc Gosselin 6223 Rice Road	Building permit issued for single family dwelling with attached garage	24	\$689.00	\$300,000.00
	Jordan Smolinski 6308 Pfamer Road	Building permit issued for pole barn	25	\$130.00	\$26,000.00
5/25/2018	5610 James Drive	Final inspection for interior repair			
5/29/2018	Shawn Blair 6396 Patchin Road	Building permit issued for wood deck	26	\$75.00	\$7,300.00
5/31/2018	Kathy Wojakowski	Building permit issued for accessory building	27	\$50.00	\$3,800.00
	Jeff Piersanti 7806 Feddick Road	Building permit issued for pole barn	28	\$130.00	\$7,500.00
	Mark Keller 7961 Boston State Road	Building permit issued for handicapped ramp	29	\$50.00	\$1,100.00
		Page 2 totals		\$2,079.00	\$825,700.00
		MAY TOTALS		\$3,187.00	\$1,184,700.00

Single family dwelling permits issued to date - 4



William G. Ferguson
Code Enforcement Officer

JUNE 2018

Page 1

RECEIVED
BOSTON TOWN CLERK

<u>Date</u>	<u>Applicant Building location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
6/5/2018	Buffalo Amateur Radio Cole Road	Building permit issued for radio antenna	30	\$50.00	\$4,000.00
6/6/2018	Curt Palutro 9000 Pearl Street	Building permit issued for sun room addition	31	\$50.00	\$26,500.00
	6223 Rice Road	Foundation inspection for single family dwelling with attached garage			
	6359 Patchin Road	Partial framing inspection for pole barn			
	6728 Hillcroft Drive	Property Maintenance inspection - did not see anything			
6/7/2018	Dave Smith 5860 Woodlee Court	Building permit issued for pole barn	32	\$189.00	\$18,000.00
6/8/2018	8965 Boston State Road	Fire inspection for day care			
6/11/2018	Peter Grabarre 7916 Hywood Drive	Building permit issued for residential addition	33	\$81.00	\$13,000.00
6/12/2018	Jon Hubert 6532 Fairlane Drive	Building permit issued for accessory building	34	\$50.00	\$3,400.00
	Joann Gallagher 7277 Woodland Drive	Building permit issued for above ground pool	35	\$75.00	\$3,500.00
	Joe Mesi 7431 Lower East Hill Road	Building permit issued for pole barn	36	\$142.00	\$15,000.00
6/13/2018	6313 Patchin Road	Check for Property Maintenance - No violations			
	5942 Old Orchard Drive	Check for livestock			
	Northside Drive	Get address of resident burning			
6/14/2018	James Cummings 7781 Hywood Drive	Building permit issued for interior alteration	37	\$50.00	\$647,000.00
	Alliance homes 9322 Smolinski Drive	Building permit issued for single family dwelling with attached garage	38	\$637.00	\$199,200.00
6/19/2018	James Stumpf 4595 Eckhardt Road	Building permit issued for wood deck	39	\$75.00	\$3,500.00
	Jerry Pakerwinski 7116 Abbott Road	Building permit issued for above ground pool	40	\$75.00	\$6,800.00
TOTALS - PAGE 1					\$1,474.00
					\$939,900.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

JUNE 2018 Page 2

6/19/2018	Marla Armbruster 5910 Shero Road	Building permit issued for accessory structure	41	\$90.00	\$1,000.00
	Jay Ferrand 7621 Chestnut Ridge Road	Building permit issued for wood deck	42	\$75.00	\$1,200.00
6/20/2018	Jacob Zelle 7483 Heinrich Road	Building permit issued for detached garage	43	\$90.00	\$10,000.00
	Tim Lynam 7135 Serpentine Drive	Building permit issued for accessory building	44	\$50.00	\$9,000.00
6/28/2018	Zach Munger 7680 Zimmerman Road	Building permit issued for accessory building	45	\$50.00	\$3,800.00
	Richard Was 7051 Liebler Road	Building permit issued for residential addition	46	\$189.00	\$75,000.00
	Todd DeVorchik 6713 Redwing Drive	Building permit issued for above ground pool	47	\$75.00	\$2,500.00
	Joe Boncore 8527 Cole Road	Building permit issued for single family dwelling with attached garage	48	\$850.00	\$500,000.00

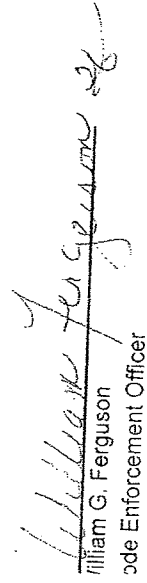
TOTALS - PAGE 2

\$1,469.00 \$602,500.00

JUNE TOTALS

\$2,943.00 \$1,542,400.00

Single family dwelling permits issued to date - 6


William G. Ferguson
Code Enforcement Officer