AGENDA

REGULAR MEETING - TOWN OF BOSTON – OCTOBER 3, 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 – September 19, 2018
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Correspondence from Zoning Board of Appeals.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor
2. Application for Use of Facility – Community Halloween Party
3. Application for Use of Facility – North Boston Volunteer Fire Company
4. 2019 Tentative Budget
5. SCHEDULE A PUBLIC HEARING – 2019 Preliminary Budget
6. RESOLUTION 2018-42 – JUSTICE COURT ASSISTANCE PROGRAM
7. RESOLUTION 2018-43 – UNPAID WATER BILLS

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent

4. Attorney for the Town

5. Councilmembers

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
SEPTEMBER 19, 2018

DRAFT

TOWN HALL
7:30 P.M.

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.

Girl Scout, Victoria Wittmeyer led the Pledge of Allegiance.

A motion was made by Councilwoman Martin and seconded by Councilman Munger to adopt the minutes of the September 5, 2018 regular meeting.

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 Lucachik and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of $192,586.53 be paid.

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

five (5) Yes Carried

Councilwoman Lucachik read the public hearing notice:

PLEASE TAKE NOTICE that a public hearing shall be held by the Town Board of the Town of Boston on September 19, 2018, at 7:45 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against a local law entitled: "A LOCAL LAW Amending Chapter 104 of the Boston Town Code, Subdivision of Land." This Local Law amends the Boston Subdivision Regulations in order to improve, clarify, and update the format, standards, procedures, and administrative aspects of those regulations.
Copies of the proposed law are on file in the Town Clerk's Office.

Councilwoman Lucachik stated the floor is open for public comment.

There were no comments from the public.

Attorney Costello noted that for the record that the Town made the required referrals for Erie County Planning of the proposed change in the zoning ordinance and the county has responded without comment noting that it is a matter of local concern.

Councilwoman Lucachik stated the floor is closed.

Supervisor Keding stated the income statement dated August 31, 2018 was received from the bookkeeper's office.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Kathy Praczkajlo

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Girl Scout Troop 34710 for a Girl Scout meetings on October 2and 16, November 13 and 20, December 11, 2018, January 15and 29, February 26, March 12and 26, April 9and 30, May 14and 21, June 11, 2019, 5:30 pm - 7:45 pm, Town Hall Community room without kitchen.

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

five (5) Yes Carried

Councilman Munger stated that notification was received on two Liquor License Applications. One for Boston Hotel located at 9373 Boston State Road and the other for Foxhole Farm LLC located at 8325 Cole Road, have been received and filed.

Councilwoman Martin read and presented the following Proclamation to Gold Award Girl Scout Victoria Wittmeyer:

PROCLAMATION

WHEREAS, *the Town of Boston is honored to have a young woman from Girl Scout Troop 31364 who has attained the highest award in Girl Scouts, the Girl Scout Gold Award, and;*

WHEREAS, *Victoria is in her 13th year in Girl Scouts, and;*

WHEREAS, *Victoria designed and implemented Future Careers Week that was designed to help kids connect with professional people in the community and ask questions about their jobs as her Gold Award Project, and;*

WHEREAS, *Her project concluded in a week-long summer program for the kids in the Seneca-Babcock area of Buffalo where each day of the week focused on a different career, and;*

WHEREAS, Victoria received her Gold Award at the Gold Award Ceremony on June 2, 2018, and;

WHEREAS, Victoria is a Senior at Hamburg High School where she is a member of Band, Percussion Ensemble and World Language Honor Society, and;

WHEREAS, Victoria has been an active member of the Churchill Memorial United Methodist Church, serving as acolyte and reader during the Sunday services and is a member of the Youth Group

NOW THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston, on behalf of the residents of our community, offers heartiest congratulations to

Victoria Wittmeyer

For her hard work and extraordinary leadership skills which helped her to earn the Gold Award from the Girl Scouts of Western New York

Dated this 19th day of September, 2018
Jason A. Keding, Town Supervisor

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to schedule a public hearing for October 17, 2018, at 7:45 pm, at the Boston Town Hall, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects, which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

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 Martin to approve new payroll company, Computer Search.

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 to approve Little Library location at South Boston Park. May be revoked at any time by town board vote.

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 Lucachik and seconded by Supervisor Keding,

RESOLUTION 2018-40 **SEQRA REVIEW FOR LOCAL LAW INTRO. NO. 3, TITLED "A LOCAL LAW AMENDING CHAPTER 104 OF THE BOSTON TOWN CODE, SUBDIVISION OF LAND"**

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 Lucachik and seconded by Councilwoman Martin,

RESOLUTION 2018-41 **AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD OF TOWN OF BOSTON OF 2018 LOCAL LAW NO. 3**

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

two (2) Yes three (3) No Failed

DRAFT

Town Clerk Quinlan reported the following:

Nothing to report.

Highway Superintendent Telaak reported on the following:

Last brush pick up for the year will start on October 1st, every street will be picked up once. There will be a lot of wood chips available. End of October will start leaf pick up, there will be a lot of leaves available.
Shoulders of the town roads have been mowed and gravel has been put on the shoulders where needed.
Salt barn has been filled with salt, prepared for winter.
Asking Attorney Costello to contact Andy Romanowski from Alliance Homes regarding fixing the road in the subdivision off of Heinrich Road.

Attorney for the Town Costello reported on the following:

Nothing to report.

Councilman Munger reported on the following:

Will be looking into solid waste and recycling contracts with Attorney Costello.

Councilman Cartechine reported on the following:

The Town Historian has requested the Scenic Byway marker be moved from the back of the Town Park to the original intended location near the road. Highway Superintendent Telaak said that if the Town Board directs that it be moved, he will move it.
The Welcome to Boston sign on Boston Springville Road is down. Highway Superintendent Telaak said that the county should be contacted since it is on the county right of way. If the county says fix the sign, Highway Superintendent Telaak said he will fix the sign.

Councilwoman Lucachik reported on the following:

Code Review Committee did meet this past Monday to go over what comments the Planning Board had regarding R-A districts.

Councilwoman Martin reported on the following:

Zoning Board had no applications, meeting for October 4th has been cancelled. Deadline for November 1st meeting is October 11th.
Conservation Advisory Council final meeting for the LEAF Event is September 25th. LEAF Event is September 30th from 9 to 1.

DRAFT

Supervisor Keding reported on the following:

Town Board has received draft of the budget for 2019.
Anticipates that solid waste and recycling cost will increase.
The budget will be available at the first board meeting in October.
DASNY Grant packet has been received and the $75,000 grant will be used to replace the boiler in the Town Hall, generators for town hall, highway, and emergency squad building, South Boston Park playground equipment.
Would like to pursue CDBG for North Boston Park.

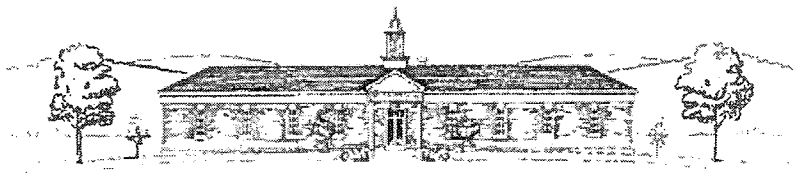
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:15 pm.

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: October 3, 2018

		Total Amount
Abstract #1 – 2018 Payables	Journal #AP-988	$125,231.17
Total Payables submitted for approval:		**$125,231.17**

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

October 3, 2018 - ABSTRACT

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

Created By: epericak

Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	9/17/2018	Fund A00 AP Account	$0.00	$18,345.89	$0.00	81
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER August 2018 Court Fees August 2018 Justice Fees to State/County	9/17/2018	Vendor#: 178	$3,726.00	$0.00	$0.00	2
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$59.98	$0.00	$0.00	35
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$59.98	$0.00	$0.00	36
A00-1220-0400-0000	SUPERVISOR- CONTR	Elizabeth Huson 9/22/18 Mileage reimbursement for Logics conference 9/21/18	9/17/2018	Vendor#: 1771	$17.91	$0.00	$0.00	31
A00-1220-0400-0000	SUPERVISOR- CONTR	ASSOCIATION OF TOWNS 2018 manual order Town manuals for Bookkeepers office	9/17/2018	Vendor#: 34	$30.00	$0.00	$0.00	22
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1809007 Accounting Service 8/27/18 - 9/9/18	9/17/2018	Vendor#: 1747	$3,750.00	$0.00	$0.00	18
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/18/18 SCAR Hearing mileage	9/17/2018	Vendor#: 435	$25.43	$0.00	$0.00	12
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$29.99	$0.00	$0.00	37
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/11/18 Erie country assessor's meeting sept	9/17/2018	Vendor#: 435	$57.28	$0.00	$0.00	30
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$59.98	$0.00	$0.00	38
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4609390 Professional services through 8/31/18 for review of proposed multi-family housing development/self storage	9/17/2018	Vendor#: 1726	$250.00	$0.00	$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 35474 Toilet bowl brush (6)	9/17/2018	Vendor#: 694	$47.70	$0.00	$0.00	3
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 67423 Good grip slip resistant coating	9/17/2018	Vendor#: 236	$99.63	$0.00	$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/18 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Recreation Building	9/17/2018	Vendor#: 37	$437.47	$0.00	$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/18 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall	9/17/2018	Vendor#: 37	$991.55	$0.00	$0.00	8

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

Created By: epericak

Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 52271 Elevator service 8/13/18	9/17/2018	Vendor#: 261	$456.25	$0.00	$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 68297 Wizkid urinal mat	9/17/2018	Vendor#: 236	$91.86	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1554590 Trooper Barrack supplies	9/17/2018	Vendor#: 1296	$120.60	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1554589 Town Hall Supplies	9/17/2018	Vendor#: 1296	$191.35	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP 67917 Peapods II	9/17/2018	Vendor#: 236	$104.64	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 157942 Vac bags and extension cord	9/17/2018	Vendor#: 24	$19.97	$0.00	$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	OHNYPA SERVICE & SALES 38311 Vacuum repairs	9/17/2018	Vendor#: 1361	$95.00	$0.00	$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$430.51	$0.00	$0.00	42
A00-1620-0400-0000	BUILDINGS- CONTR	Robert Penders 1229 Electrical work at North Boston park	9/17/2018	Vendor#: 1861	$470.00	$0.00	$0.00	43
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN2830565 Contract overage 8/24/18 - 9/23/18	9/17/2018	Vendor#: 1787	$31.79	$0.00	$0.00	23
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D MINER October 2018 Grant writing services 10/1/18 - 10/31/18	9/17/2018	Vendor#: 69	$1,250.00	$0.00	$0.00	33
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/18 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Signal	9/17/2018	Vendor#: 37	$49.82	$0.00	$0.00	26
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/18 - Acct. #1001-9309-037 Acct. #10019309037 - Signal	9/17/2018	Vendor#: 37	$27.39	$0.00	$0.00	27
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/18 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Signal	9/17/2018	Vendor#: 37	$17.60	$0.00	$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$149.95	$0.00	$0.00	39
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/18 - Acct. #1001-0312-477 Acct.#1001-0312-477 Highway	9/17/2018	Vendor#: 37	$348.24	$0.00	$0.00	9
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1577326 Highway uniforms and paper products	9/17/2018	Vendor#: 1296	$127.97	$0.00	$0.00	48
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor#: 1242	$29.99	$0.00	$0.00	40
A00-7110-0400-0000	PARKS- CONTR	White's Turf Crew 18320 Ash tree treatment for the emerald ash	9/17/2018	Vendor#: 1853	$220.00	$0.00	$0.00	1

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

Created By: epericak

Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/18 - Acct. #1001-1771-929 Acct.#1001-1771-929 Athletic Field	9/17/2018	Vendor#: 37	$25.07	$0.00	$0.00	24
A00-7110-0400-0000	PARKS- CONTR	LAMB & WEBSTER, INC. ST11548 Parks Items	9/17/2018	Vendor#: 233	$17.02	$0.00	$0.00	50
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/18 - Acct. #1001-6047-333 Acct #1001-6047-333 - Town Park	9/17/2018	Vendor#: 37	$292.92	$0.00	$0.00	71
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 2018 baseball infield roundup 2018 Lawncare Commercial Service Agreement - Roundup for infields of 4 baseball diamonds	9/17/2018	Vendor#: 1792	$400.00	$0.00	$0.00	34
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT August 2018 - Parks August 2018 - Fuel used by parks department	9/17/2018	Vendor#: 90	$322.80	$0.00	$0.00	46
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV695542 Account# TO9469 - paint for fields	9/17/2018	Vendor#: 1358	$565.00	$0.00	$0.00	69
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	SPRINGVILLE YOUTH, INC Summer 2018 Summer rec Swim lessons 25 @ $30 AND Open swim 115 @ $1	9/17/2018	Vendor#: 1054	$865.00	$0.00	$0.00	13
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS summer 2018 Boston Senior Receipts	9/17/2018	Vendor#: 595	$448.87	$0.00	$0.00	11
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 175669 HRA Admin Fee 10/1/18 - 10/31/18	9/17/2018	Vendor#: 1376	$92.82	$0.00	$0.00	44
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182670002185 Health Insurance Premiums 10/1/18-10/31/18	9/17/2018	Vendor#: 1378	$1,440.56	$0.00	$0.00	72
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/17/2018	Fund DB0 AP Account	$0.00	$53,474.16	$0.00	86
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 70009497MB paver rental	9/17/2018	Vendor#: 212	$2,500.00	$0.00	$0.00	63
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 31000995MB Gravel - 61.01 Tons	9/17/2018	Vendor#: 212	$588.74	$0.00	$0.00	64
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 84006335MB Type 7F CR.ST Top-403.19R	9/17/2018	Vendor#: 212	$28,306.66	$0.00	$0.00	66
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82002810MB Type 7F CR.ST Top-403.19R	9/17/2018	Vendor#: 212	$3,880.49	$0.00	$0.00	67

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

Created By: epericak

Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82002779MB Type 3TS binder - for Drainage	9/17/2018	Vendor#: 212	$830.90	$0.00	$0.00	65
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 31000986MB 58.16 tons of gravel	9/17/2018	Vendor#: 212	$561.24	$0.00	$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST11546 Red SS Tip, Blue Tip	9/17/2018	Vendor#: 233	$65.68	$0.00	$0.00	49
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Acct 6461773 - August 2018 Stmt Invoice #78548	9/17/2018	Vendor#: 204	$107.76	$0.00	$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4343 Truck repairs on Oshkosh AF9676	9/17/2018	Vendor#: 1311	$1,817.47	$0.00	$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST12561 Hyd Oil	9/17/2018	Vendor#: 233	$178.10	$0.00	$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS019488 terminals washers, tape	9/17/2018	Vendor#: 1051	$28.25	$0.00	$0.00	54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157267 Highway Acct #1470 - hook and screw	9/17/2018	Vendor#: 24	$3.08	$0.00	$0.00	55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157298 Highway Acct #1470 - quik concrete	9/17/2018	Vendor#: 24	$17.96	$0.00	$0.00	56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157503 Highway Acct #1470 - bolts, nuts, fender washer, rat glue board, syp treated S4S	9/17/2018	Vendor#: 24	$30.20	$0.00	$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157693 Highway Acct #1470 - pvc tubing	9/17/2018	Vendor#: 24	$1.47	$0.00	$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157701 Highway Acct #1470 - tape rule, caulk, bolt	9/17/2018	Vendor#: 24	$37.37	$0.00	$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157862 Highway Acct #1470 - chip brush, sand sponge, roll cover	9/17/2018	Vendor#: 24	$16.33	$0.00	$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ODB Company 6322565 parts	9/17/2018	Vendor#: 1677	$67.15	$0.00	$0.00	61
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50005462MB Abrasive Sand - 384 Tons	9/17/2018	Vendor#: 212	$1,200.23	$0.00	$0.00	52
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561509 Salt - Ticket #886053 & 886171	9/17/2018	Vendor#: 135	$760.66	$0.00	$0.00	79
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561470 Salt - Ticket #885981	9/17/2018	Vendor#: 135	$762.76	$0.00	$0.00	75

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

Created By: epericak

Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561509 Salt - Ticket #886053 & 886171	9/17/2018	Vendor#: 135	$757.10	$0.00	$0.00	77
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561509 Salt - Ticket #886053 & 886171	9/17/2018	Vendor#: 135	$757.11	$0.00	$0.00	78
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561470 Salt - Ticket #885981	9/17/2018	Vendor#: 135	$762.76	$0.00	$0.00	76
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561509 Salt - Ticket #886053 & 886171	9/17/2018	Vendor#: 135	$760.67	$0.00	$0.00	80
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50005462MB Abrasive Sand - 384 Tons	9/17/2018	Vendor#: 212	$1,200.23	$0.00	$0.00	53
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182670002185 Health Insurance Premiums 10/1/18-10/31/18	9/17/2018	Vendor# 1378	$7,473.79	$0.00	$0.00	73
HB0-0600-0000-0000	APAccount	Fund HB0 AP Account	9/17/2018	Fund HB0 AP Account	$0.00	$3,800.00	$0.00	82
HB0-8340-0400-0000	CONTRACTUAL	VACINEK HEATING & ROOFING, INC 36132 Pump house roof repair (Keller and Feddick)	9/17/2018	Vendor# 1563	$3,800.00	$0.00	$0.00	6
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/17/2018	Fund SF0 AP Account	$0.00	$35.00	$0.00	84
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 421158 Patchin Fire Company - pre employment physical	9/17/2018	Vendor#: 1499	$35.00	$0.00	$0.00	20
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/17/2018	Fund SG0 AP Account	$0.00	$48,962.90	$0.00	87
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3795994-1342-2 Curb service 10/1/18 - 10/31/18 & August recycling charge	9/17/2018	Vendor#: 432	$48,962.90	$0.00	$0.00	74
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/17/2018	Fund SM0 AP Account	$0.00	$548.22	$0.00	85
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. August 2018 - RS August 2018 - EMS Boston Rescue squad fuel use	9/17/2018	Vendor#: 90	$156.30	$0.00	$0.00	47
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 421182 Boston EMS - pre employment physical, respirator fit and TB test	9/17/2018	Vendor# 1499	$57.00	$0.00	$0.00	21
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/18 - Acct. #1001-6047-341 Acct. #1001-6047-341 - EMS Building	9/17/2018	Vendor# 37	$289.93	$0.00	$0.00	25

October 3, 2018 - ABSTRACT

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

Created By: epericak

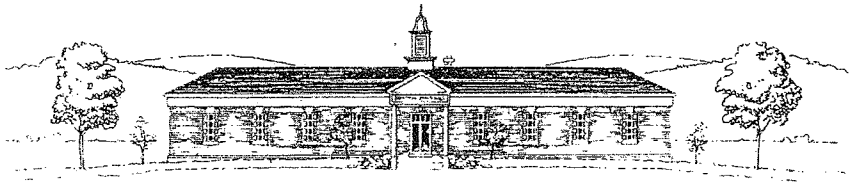
Journal Number: AP - 988 **Journal Desc: AP Batch 42** **Journal Date: 9/17/2018** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302092018 Services 9/29/18 - 10/28/18	9/17/2018	Vendor# 1242	$34.99	$0.00	$0.00	41
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	9/17/2018	Fund TA0 AP Account	$0.00	$65.00	$0.00	83
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2201665 9/25/18 yellow lab - rabies vaccine	9/17/2018	Vendor# 1860	$20.00	$0.00	$0.00	32
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2201490 9/20/18 grey pitbull - rabies vaccine & boarding fee	9/17/2018	Vendor# 1860	$45.00	$0.00	$0.00	17
Total Number of 87 Transactions			**No Errors**		**$125,231.17**	**$125,231.17**	**$0.00**	

AP - 988 Summary By Fund Number

Fund	Debit	Credit	ENCUM
A00	$18,345.89	$18,345.89	$0.00
DB0	$53,474.16	$53,474.16	$0.00
HB0	$3,800.00	$3,800.00	$0.00
SF0	$35.00	$35.00	$0.00
SG0	$48,962.90	$48,962.90	$0.00
SM0	$548.22	$548.22	$0.00
TA0	$65.00	$65.00	$0.00
Total	**$125,231.17**	**$125,231.17**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____ DATE_____



TOWN OF BOSTON

RECEIVED
BOSTON TOWN CLERK
2018 SEP 17 AM 9:14

September 17, 2018

TO: Zoning Board of Appeals members
Supervisor Keding
Town Clerk Quinlan
Town Board members
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer Hannon

FROM: Allison Koczur, Secretary to the Boards

RE: Zoning Board of Appeals Public Hearings

There were no applications requiring variances received in the Code Enforcement Office by the deadline of September 13, 2018. Therefore, no meeting or Public Hearing is required for the Zoning Board of Appeals on Thursday, October 4, 2018.

The next ZBA submittal deadline is now through October 11, 2018 for Public Hearings on November 1, 2018.

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.

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Non-partisan Halloween Party & Trunk or Treat Date ___/___/___

Name of person responsible for facilities Barbara Moore

Title _____

Applicant Address 7004 Liebler Rd Colden, NY 14033

Applicant Daytime Phone #_____ # Of Attendees:_____

Date(s) Requested* 10/26/2018 Time 4-9 Type of Event Children's Party

Set Up 4 pm 10/26 Take Down 8 pm 10/26

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)

_____ South Boston Park Shelter

_____ Boston Town Park

__X__ Lions Shelter

__X__ Town Hall Community Room w/ Kitchen

___ Small Shelter

__X__ Other Parking Lot for Trunk or Treat

__X__ Bathroom Facilities

___ Town Fields

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D 9/24/2018 APPROVED/DENIED : _____
(date) (date)

$125 ck 170

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

TOWN OF BOSTON

RECEIVED
BOSTON TOWN CLERK

APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization North Boston Vol. Fire Company,Inc Date 9 / 27 / 2018

Name of person responsible for facilities Robert C. Pollinger
Title President

Applicant Address 5646 Herman Hill Rd. P.O. Box 124 North Boston, NY 14110-0124

Applicant Daytime Phone # _____ # Of Attendees: 1200

Date(s) Requested* July 11 - 15, 2019 Time 7:00 AM Type of Event Fundraiser 7/14/19
Set Up July 11,2019 Take Down July 15, 2019
Sporting Leagues — Please attach Schedule (Same as event and layout as held in 2018 and prior years)

****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)

____ South Boston Park Shelter
XX Town Hall Community Room w/ Kitchen
(Possible use on 7/14/19)
____ Other _____

XX Boston Town Park
XX Lions Shelter
___ Small Shelter
XX Bathroom Facilities 7/14/19 only
___ Town Fields

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

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

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

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

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

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

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

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

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

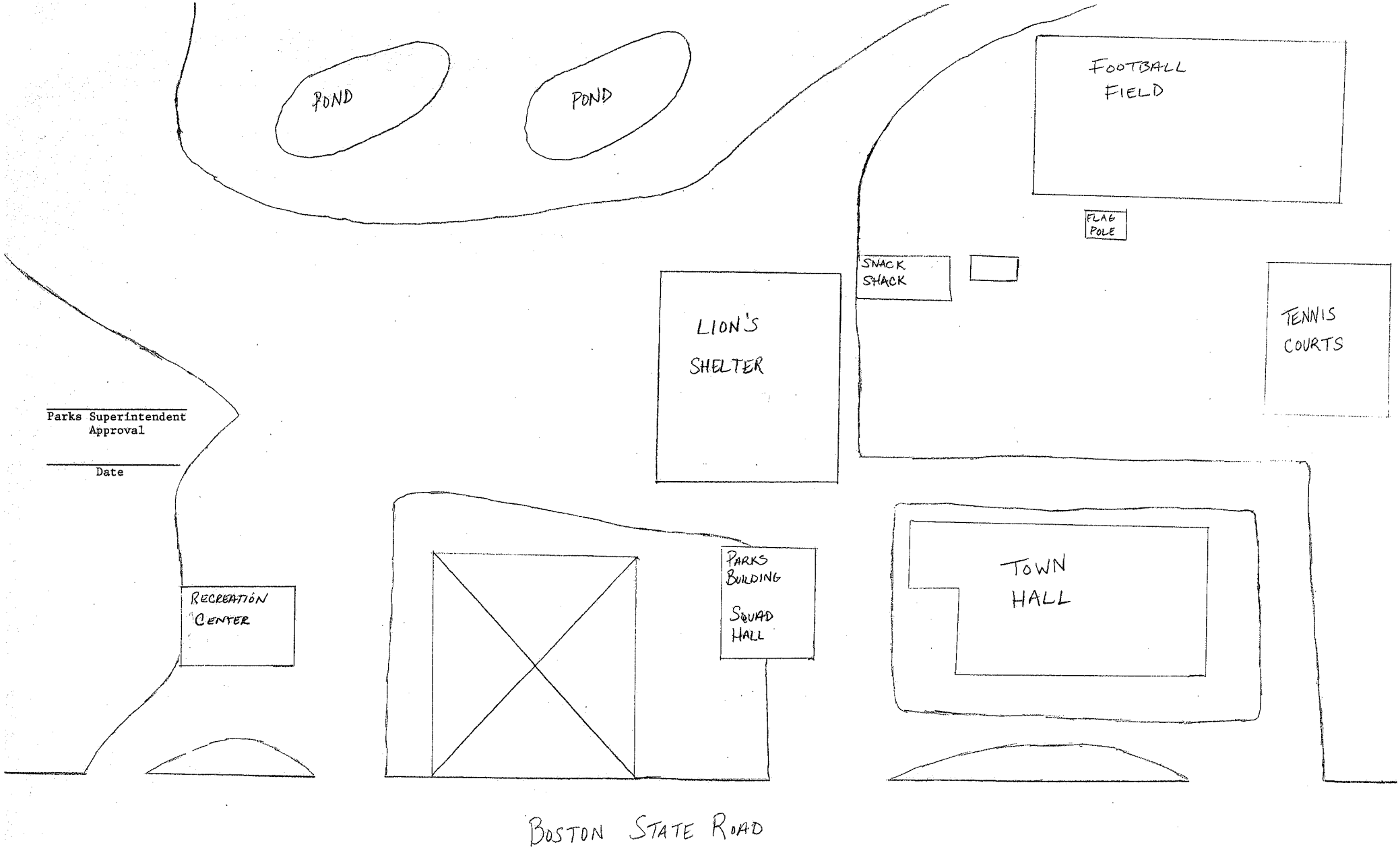
SIGNATURE OF APPLICANT: Donald O'Brien NBFC V. PRES

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D 9/27/18 APPROVED/DENIED : _____
$125 ck 211 (date) (date)

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


POND
POND
FOOTBALL FIELD
FLAG POLE
SNACK SHACK
LION'S SHELTER
TENNIS COURTS
Parks Superintendent Approval
Date
RECREATION CENTER
PARKS BUILDING
SQUAD HALL
TOWN HALL
BOSTON STATE ROAD

PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF HEARING
UPON PRELIMINARY BUDGET

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2019 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Preliminary Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 17, 2018 and at such hearing any person may be heard for or against the Preliminary Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor $ 63,708, Town Clerk $46,350, (4) Councilman $8,500, Superintendent of Highways $ 67,602, (2) Town Justice $18,547. An exemption report is available.

Dated: **October 3, 2018**
Published: **October 5, 2018**

BY ORDER OF THE TOWN BOARD
SANDRA L. QUINLAN, TOWN CLERK

"This Institution is an equal opportunity provider and employer"

TOWN OF BOSTON - RESOLUTION NO. 2018-42
JUSTICE COURT ASSISTANCE PROGRAM

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 3rd day of October, 2018 at 7:30 pm Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Munger
Supervisor Keding

The following resolution was offered by _____ of the Town of Boston, who moved its adoption:

WHEREAS:
The Justice Court Assistance Program was established by the New York State Legislature as an ongoing vehicle by which the State can assist Towns and Villages in the operation of their Justice Courts;

WHEREAS:
The State of New York Unified Court System is entertaining applications for the Justice Court Assistance Program with an October 11, 2018 deadline;

WHEREAS:
The grant may be used for a variety of purposes, including but not limited to the acquisition of computer equipment, office equipment, furniture and security measures for the Justice Court and Court office;

NOW BE IT RESOLVED:
That the Town Board of Boston does hereby authorize Supervisor Jason Keding to sign, and if funded, execute a grant application entitled:

NYS UNIFIED COURT SYSTEM JUSTICE COURT ASSISTANCE PROGRAM for the purpose of securing the following cash box and new court room seating for the Boston Justice Court, and if awarded, to be the official representative in connection with the application, providing any additional information, if required, and to fully comply with the execution of the contract.

Resolution was seconded by _____and duly put to a vote, 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. 2018-43

UNPAID WATER BILLS

WHEREAS, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

WHEREAS, the water charges set forth below are unpaid, due, and owing;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2019 Tax Roll:

Amount	S.B.L. #	Service Address
$ 23.12	211.04-1-13	7300 BOSTON STATE RD.
$ 98.80	211.04-1-8	7375 BOSTON STATE RD.
$ 72.75	211.13-2-4	7473 HEINRICH RD.
$ 14.56	211.14-1-22	7251 BOSTON STATE RD.
$ 56.31	225.00-2-2.2	7870 FEDDICK RD.
$ 50.05	242.17-1-6	9098 BOSTON STATE RD.
$ 205.15	212.00-1-11.11	6551 WARD RD.
$ 107.50	211.02-2-20	6193 WARD RD.
$ 222.50	212.00-1-19.111	6983 WARD RD.
$ 10.46	212.00-1-22	7115 WARD RD.

On October 3, 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