

8

TOWN BOARD

8

MINUTES

8

1978

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## APPOINTMENTS

|                                                                |                         |
|----------------------------------------------------------------|-------------------------|
| All usual appointments made for 1978                           | 113, 114, 115, 116, 117 |
| Supervisor Secretary title changed to Bookkeeper to Supervisor | 134                     |

## ASSOCIATION OF TOWNS

|                                                                   |          |
|-------------------------------------------------------------------|----------|
| Delegate and Alternate named                                      | 119      |
| Approval given for Town Board members attending                   | 127      |
| Supervisor Kennedy reports on meeting                             | 132, 133 |
| Councilman Sedovy reports on Zero Base Budgeting and Fixed Assets | 139      |

## AUDIT MEETING

|                                                                                 |     |
|---------------------------------------------------------------------------------|-----|
| Audit reports of Supervisor, Town Clerk and Town Justices received and approved | 123 |
|---------------------------------------------------------------------------------|-----|

## APPROPRIATION OF FUNDS

|                                                                 |          |
|-----------------------------------------------------------------|----------|
| ARFA Funds appropriated                                         | 123, 127 |
| Funds appropriated                                              | 132      |
| Fund appropriation corrected                                    | 150      |
| ARFA Funds appropriated                                         | 152      |
| Funds appropriated to BAN                                       | 164      |
| Funds appropriated                                              | 181      |
| Correction of appropriated funds                                | 190      |
| Funds appropriated - Shero Road - Emergency Squad - Safer Roads | 201      |

## ABSTRACT

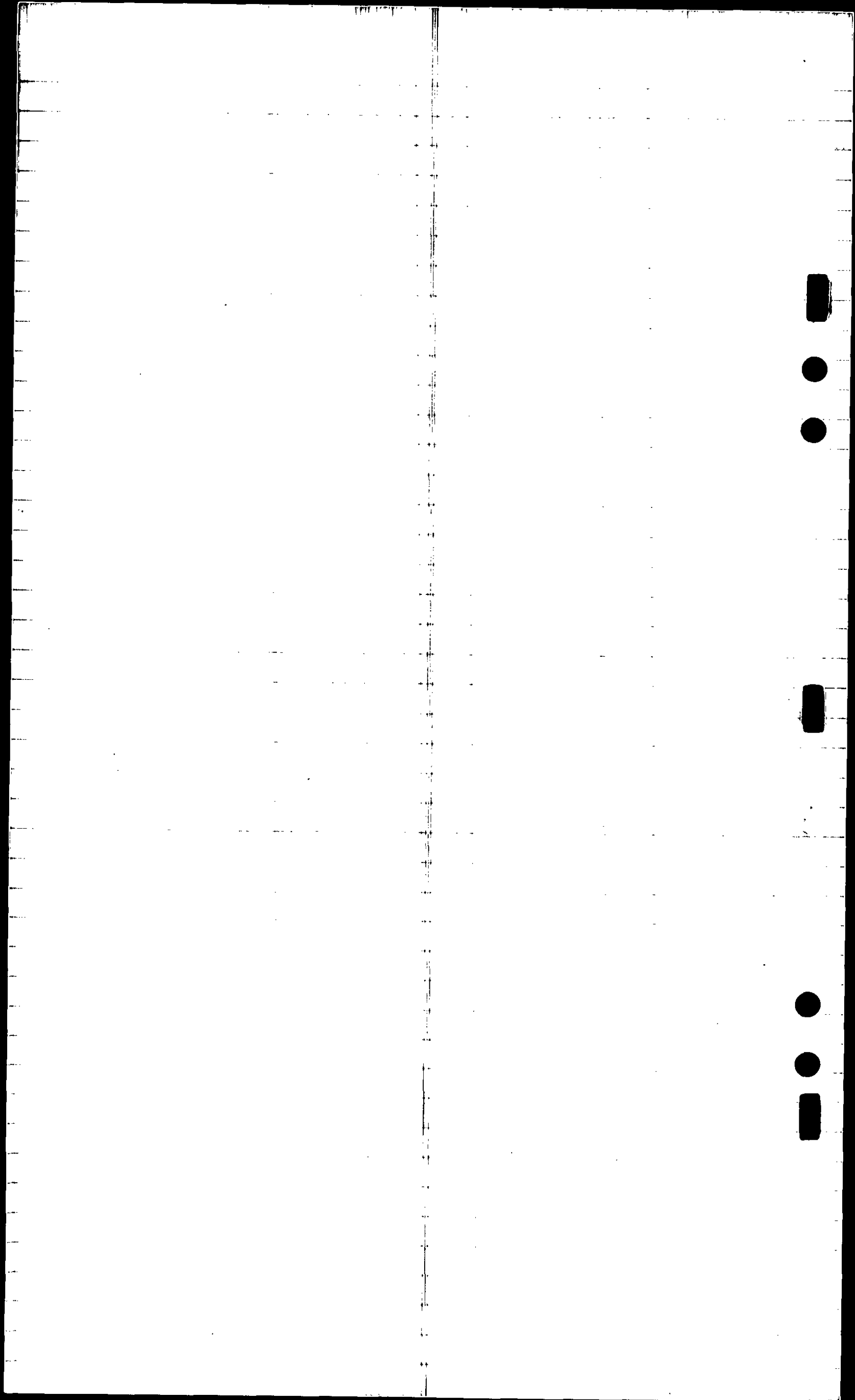
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|-------------------------------------------------------------|-----|
| Corrections made on Abstract #2                             | 129 |
| Correction of Highway Abstract #5                           |     |
| Correction of General Fund and Special District Abstract #6 | 164 |
| Correction of Highway Abstract #2                           | 181 |
| Correction of Abstract 10                                   | 183 |
| Correction of Abstract 11, 6, 9 - Highway                   | 203 |

## ASSEMBLYMAN TILLS

|                                            |     |
|--------------------------------------------|-----|
| Board advised of Forum to be held          | 131 |
| Board advised of Seminar to be held in May | 134 |

## ARMY CORP OF ENGINEERS

|                                                               |     |
|---------------------------------------------------------------|-----|
| Letter advising no federal assistance for Eighteen Mile Creek | 163 |
|---------------------------------------------------------------|-----|



ASSESSMENT BOARD OF REVIEW

Herbert Berlin appointed - term expires 10/1/82  
Charles Marcus resigns  
Clayton Schunk appointed - Term expires 10/1/79

165  
165

ASSESSORS

Public Hearing to be held re appointment of one full time assessor. 174  
Public Hearing held - Local Law adopted 177 190  
Application received for Appointed Assessors job 179, 185  
Notice received from Department of State - Local Law filed 190,  
Letter acknowledging receipt from NYS Department of Audit and Control 192  
Application received for appointed assessors job 194, 200  
Application withdrawn 200  
Appointment to be made at December 6, 1978 meeting 200  
Glenn Zimmerman resigns - New Appointment tabled - Application received 203  
Appointment of Assessor deferred to 12/27/78 206  
William Kleis Jr. appointed Assessor, 1/1/79 to 9/30/83 210

ASSESSMENT

Petitions received from Norman J. Wolf - Creekside Apts. Also Olde Town Apts. 179, 197  
Hurd case to be heard in January - Full assessment  
Hurd case adjourned - Creekside Assessment case to be settled 204



BANKS

Marine Midland - Hamburg for Supervisor - Chase Manhattan - Boston for  
Supervisor - Town Clerk - Tax Collector - Town Justices designated

117

BOY SCOUTS

Scouts to be participating at May 17 Town Board Meeting 153, 155  
Lyons Family with seven Eagle Scouts to be honored by Board - Resolution 153, 156, 181  
184

BUILDING INSPECTOR

Letter advising the Board of problems due to lack of house numbers 162

BINGO INSPECTOR

Wes Burger resigns effective 6/30/78 162

BI-CENTENNIAL FUNDS

Meeting to be held to determine use 184

BUDGET

Preliminary Budget presented and approved 187, 188, 189  
Public Hearing set 192  
1979 Budget adopted 195, 196, 197

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## COUNCILMEN

|                                              |     |
|----------------------------------------------|-----|
| John Sedovy appointed to fill vacancy        | 113 |
| Councilman Sedovy resigns effective 11/30/78 | 202 |
| Esther Faulring appointed to fill vacancy    | 202 |

## COMMUNITY DEVELOPMENT

|                                                                    |     |
|--------------------------------------------------------------------|-----|
| Letter from Division of Planning re Scope of Services-Gary Templin | 115 |
| Resolution passed re Winterization Program                         | 132 |
| Resolution - Neighborhood Preservation Program                     | 146 |
| Community Development Committee formed                             | 147 |
| Grant approved for Emergency Squad Building                        | 155 |
| Community Development Funds approved                               | 184 |
| Resolution passed and Supervisor signs agreement                   | 190 |
| Agreement signed                                                   | 200 |
| Hearings set for 12/27/78 and 1/17/78                              | 203 |
| Resolution re Winterization and home repairs                       | 206 |
| Public Hearing held 12/27/78, Amendment to 1978 Funds              | 210 |

## COMPLAINTS

|                                                                                |          |
|--------------------------------------------------------------------------------|----------|
| Letter from P. Klein re problems at Murphy's Tavern - questions Occupancy Code | 115      |
| Letter from R. Paulus with towing bill for being stuck on Heinrich             | 125      |
| Owners of Dye Cabins request meeting re vandalism of cabins                    | 130      |
| Letter from NYSDOT to P. Klein received                                        | 134, 141 |
| Meeting to be held re Murphy's problems                                        | 141, 142 |
| Norbert Klein contacts C. Zimmerman re Occupancy Ordinance                     | 151      |
| Complaint received from Attorney for Devens - insufficient conduit at Park     | 153      |
| Norman Gern complains re neighbors car paint shop                              | 169, 176 |
|                                                                                | 179, 184 |
| Letters from Mark Halter complaining of Rollin Pfanner's building              | 202      |

## CONSERVATION ADVISORY COUNCIL

|                                                                    |     |
|--------------------------------------------------------------------|-----|
| William Haag and Herbert Berlin reappointed                        | 119 |
| Harold Dodge granted permission to attend Assoc. of Town's Meeting | 130 |
| 50% state aid approved                                             | 142 |
| Authorization given to attend dinner meeting in Buffalo            | 192 |

## CLAIMS

|                             |     |
|-----------------------------|-----|
| Helminiak vs Town of Boston | 176 |
|-----------------------------|-----|

CHAMBER OF COMMERCE

Thank you letter received for donation

125

Donation of \$150.00 approved for Christmas Festival

195

CENSUS

Population for Boston 7,920 as of 7/1/76

139

#### DRAINAGE COMMITTEE

|                                              |     |
|----------------------------------------------|-----|
| Annual Report received                       | 128 |
| Clarence Kreitzbender appointed as member    | 140 |
| Ad placed in Pennysaver re drainage problems | 150 |
| Report received from Committee               | 198 |

#### DRAINAGE PROBLEMS

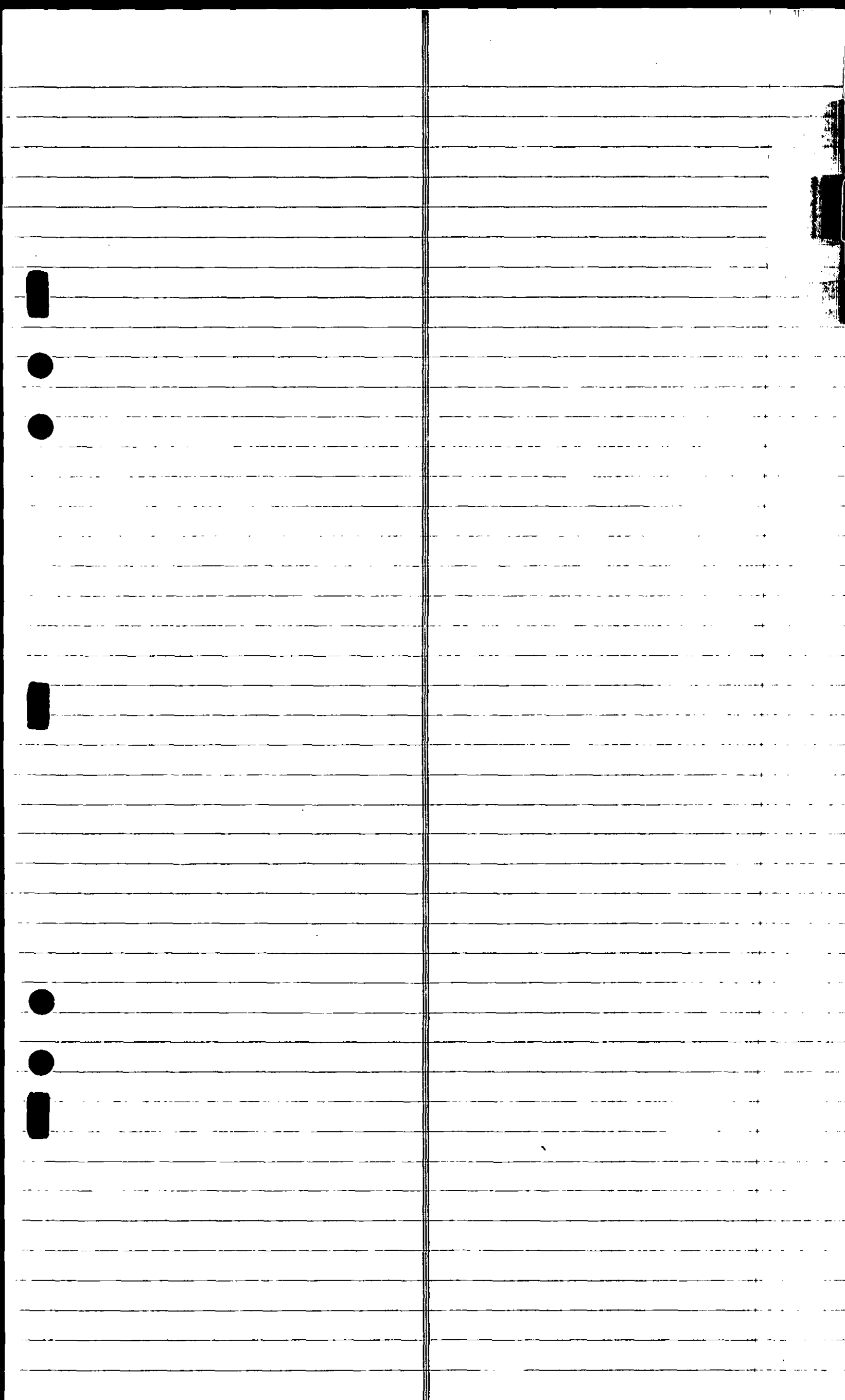
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|----------------------------------------------------------------|----------|
| Letter received re Colonial and Hillcroft                      | 146.     |
| Letter of ECDPW re drainage work at Back Creek and Polish Hill | 161      |
| Letter read from West Seneca Engineer re Drainage Districts    | 165      |
| Letter from J. MacKinnon, Parkside Drive - problem             | 192, 195 |

#### DOG LICENSING

|                                |     |
|--------------------------------|-----|
| Legislation passed for changes | 158 |
|--------------------------------|-----|

#### DOG ENUMERATOR

|                           |     |
|---------------------------|-----|
| Randy Burgwardt appointed | 183 |
|---------------------------|-----|





ERIE COUNTY LEGISLATOR (BENNETT)

|                                                                 |                    |
|-----------------------------------------------------------------|--------------------|
| Letter re the intent of the 1978-79 Legislature                 |                    |
| Letter received re action at last session                       | 126, 129           |
| Letter received re action by Legislature                        | 131, 134, 141      |
| Letter received re snow removal on Zimmerman                    | 131                |
| Letter received re County Hospital                              | 152                |
| Letter received May 4th meeting                                 | 155                |
| Letter received on May 18th meeting                             | 160                |
| Letter re Bennett Amendments - State Mandates                   | 163, 169           |
| Letters from Mary Lou Rath and Marie Richardson read            | 164                |
| Letters from Bennett re Bond for Highway Equipment, and O&M Aid | 168                |
| Letter from Bennett                                             | 176, 184           |
|                                                                 | 189, 192, 194, 199 |
|                                                                 | 202                |

EMERGENCY SQUAD

|                                                       |             |
|-------------------------------------------------------|-------------|
| Officers for 1978                                     | 125         |
| Town Officials invited to attend CPR Training Course. | 151         |
| Question of Town's involvement in Disaster Plan       | 151         |
| Preliminary drawings for new Building viewed          | 154         |
| Squad given permission to hold fund drive             | 154         |
| Meeting held re disaster plan                         | 154         |
| Town Clerk directed to advertise for bids             | 158         |
| Bids to be opened June 28, 1978                       | 162, 171-73 |
| Bids awarded                                          | 173         |
| Bond Resolution - Boston Emergency Squad Facility     | 182         |
| Ceilings and Insulation approved for Facility         | 185         |
| Heary Brothers donate lightning rods for Facility     | 185         |
| Public Hearing date set for consideration of contract | 195         |

ERIE COUNTY HEALTH DEPT.

|                                                  |     |
|--------------------------------------------------|-----|
| Notice of Public Hearing received                | 129 |
| Letter received re survey to be taken in County  | 130 |
| Notice of Public Hearing received - Septic Tanks | 134 |

EQUALIZATION RATE

|                                                          |     |
|----------------------------------------------------------|-----|
| Notice proposed rate to be 10.03 - Objection to be filed | 129 |
| Presentation made in Albany                              | 139 |
| 1978 Equalization Rate set at 10.51                      | 155 |

ERIE COUNTY DEPARTMENT OF FINANCE

|                                                                       |     |
|-----------------------------------------------------------------------|-----|
| Letter received reporting monies paid to Village and Town Supervisors | 152 |
|-----------------------------------------------------------------------|-----|

EMERGENCY JOBS ACT

Letter sent to President re funds for Park 129

EMERGENCY SQUAD (CONTINUED)

Hold up on building overhead doors 197

POWER Supply suggested for outside of new building 198

Meeting to be held re problems on new building 201

Public Hearing Held - Contract approved 204

Report made on progress of building 207

ELECTIONS

Polling Places designated 161

Certification received re election of Esther Faulring 204

ENVIRONMENTAL (NYSDEC)

Notice advising of Roy Emerling request for removal of gravel from 18 Mile Creek. 168

Notice advising of Gregory Dake request for removal of gravel from 18 Mile Creek. 168

ERIE NIAGARA REGIONAL PLANNING BOARD

Resolution passed re designation - State Solid Waste Plan 177, 179, 189

ERIE COUNTY WATER AUTHORITY

Notice received on delinquent water bills 201



# FIRE COMPANIES

|                                                                                 |     |
|---------------------------------------------------------------------------------|-----|
| List of Officers and Committees received from NBFC                              | 134 |
| Councilman Zimmerman to meet with Companies re renewal of contract              | 147 |
| Hydrant at Creekside Apartments to be turned - letter re parking in front of    | 154 |
| Erie County Water Authority authorized to make required adjustments on hydrants | 174 |
| Livingston Lasso appointed Fire Police                                          | 184 |
| Letter received from North Boston for Hydrant Work                              | 185 |
| Public Hearing held - Contracts approved                                        | 203 |

# FIXED ASSETS

|                                                                      |         |
|----------------------------------------------------------------------|---------|
| Letter received from Audit and Control - Letter to be sent to Kemp   | 145,146 |
| Letter received from Kemp in answer to Board's letter                | 155     |
| Letter from Director of US General Accounting Office re Fixed Assets | 163     |
| Town Clerk reports                                                   | 204     |



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HANDICAPPED PARKING PERMITS

Town Clerk designated issuing agent for permits

129

HISTORICAL SOCIETY

Erie County Leg. passes resolution creasting Erie County Presenvation Board 162

Permission granted to hold annual County Market at Town Park and Town Hall 164

# HIGHWAY

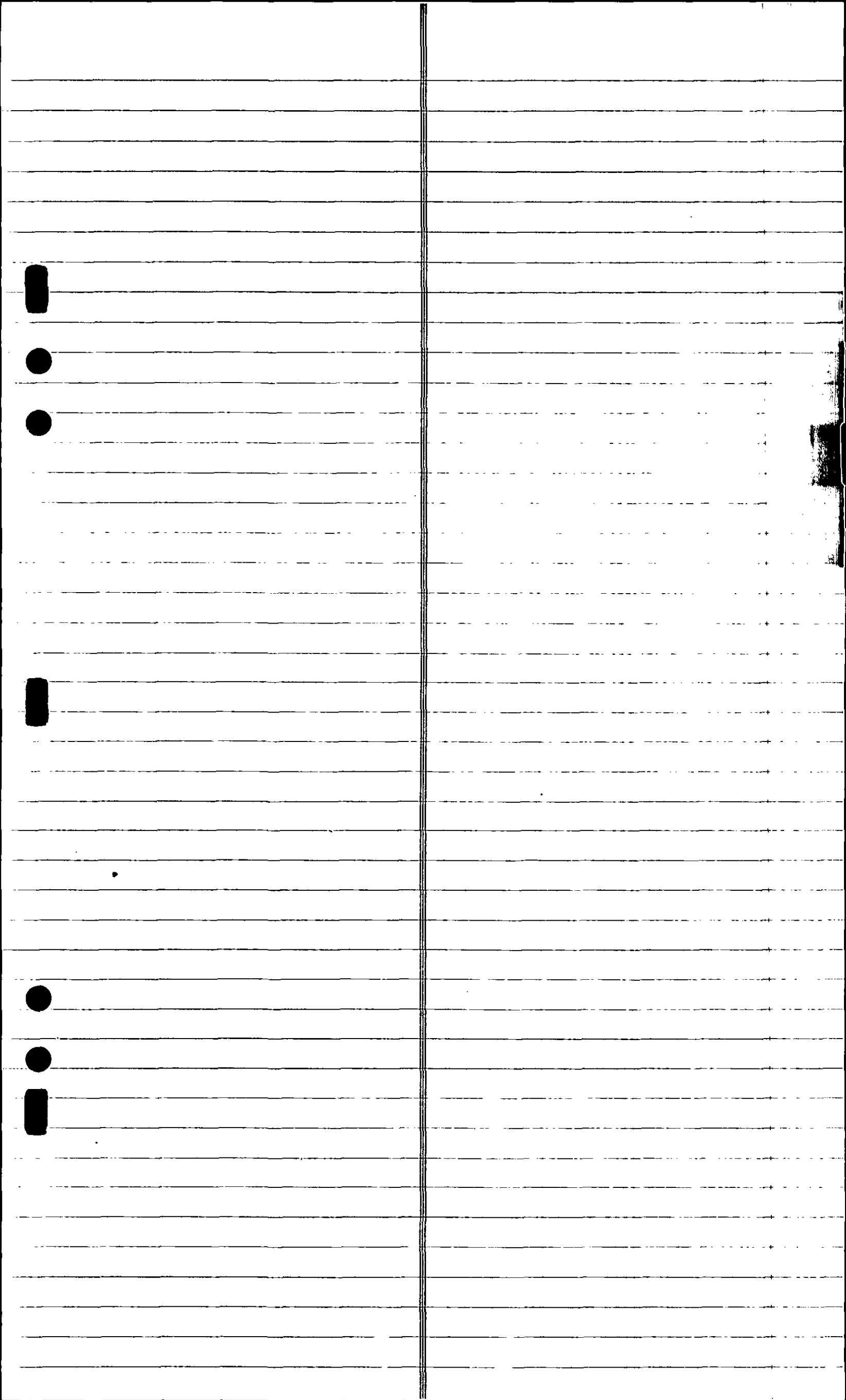
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|---------------------------------------------------------------------------------------------------------------------|--------------------|
| Resolution passed to spend Item #1 Money                                                                            | 119                |
| Snow contracts for 1977-78 signed                                                                                   | 120                |
| Citizens complain about the snow conditions on Zimmerman (County Road)                                              | 121, 122, 123      |
| Supervisor Kennedy reports on meeting with county re Zimmerman                                                      | 126                |
| Agreement for Snow Removal received - tabled                                                                        | 127                |
| Discussion re name for street now known as Mill Road                                                                | 127, 128           |
| Highway Dept. commended for plowing job on Pfarner                                                                  | 129                |
| Bids to be let for Highway Material                                                                                 | 130                |
| Letter received from Bennett re snow removal by County on Zimmerman                                                 | 131                |
| Decision made to name street Mill Street                                                                            | 133                |
| Highway Department will chip brush                                                                                  | 139                |
| Bids for Highway Supplies received and tabled                                                                       | 142, 143, 144, 145 |
| Highway Superintendent to attend school June 5, 6, and 7th                                                          | 147                |
| Request for Street Sign at 219 and Herman Hill Road made                                                            | 147                |
| Bids awarded for Highway materials                                                                                  | 149, 150           |
| Supervisor reports on meeting with County re County roads                                                           | 150                |
| Highway Superintendent authorized to draw up specs and advertise for bids for new truck with snow removal equipment | 151                |
| Signs to be posted at Route 219 in vicinity of Murphy's                                                             | 153                |
| Safer Roads Resolution passed                                                                                       | 156                |
| Lee Joyce & Son receive bid for 1978 Truck and Snow Removal Equipment                                               | 156, 157, 158, 205 |
| Bids opened May 11, 1978                                                                                            | 156, 157, 158, 205 |
| Resolution re Shero Road passed - to be one way - also repaired                                                     | 158                |
| Notice from ECDPW advising designation of Shero Road as restricted                                                  | 160                |
| Notice of Restricted Highway (route 219 over Landon Brook)                                                          | 160-61             |
| Notice of Order for standing restrictions in vicinity of Murphys                                                    | 161                |
| Bids to be let for material for the reconstruction of Shero Road                                                    | 167                |
| Notice of Closing - intersection of Back Creek, Pfarner, Boston Cross                                               | 168                |
| Speed Limit request for Meadow Drive                                                                                | 169, 176           |
| Bids let for Shero Road reconstruction material                                                                     | 170, 171           |
| Pinecrest Terrace to be closed for Block Party                                                                      | 169                |
| Safer Off System Roads Program - Resolution                                                                         | 176                |
| Advertise for bids for highway salt                                                                                 | 178                |
| Permission granted to attend Highway Supt. meeting in Catskills                                                     | 178                |
| Salt bids received - Tabled                                                                                         | 180                |
| Shero Road Stone to be advertised                                                                                   | 180                |
| No Bids received - last bids to be renegotiated                                                                     | 183                |
| Bids let to Dantar for Salt                                                                                         | 185                |
| Spencer & Hadley receive bids on Shero Road materials                                                               | 185                |
| Shero Road finish date questioned                                                                                   | 190                |
| Letter to be sent to Meisburger re Shero Road                                                                       | 191                |
| NYSDOT to make study for school bus stop - 219 near Trevett                                                         | 194                |
| Shero Road to be opened to two way traffic                                                                          | 195                |
| Shero Road ROW to be gifted to Town by Meisburger                                                                   | 197                |
| Quick claim deed to be filed for turnaround at end of Allen Drive                                                   | 198                |
| Notices of cancellation of Restrict Highways received                                                               | 200                |
| Board discusses Shero Road project - Town Clerk to notify of Two-way traff.                                         | 201                |
| Letter from NYSDOT re flashing light at Town Park                                                                   | 202, 206           |
| Problem with ice patches reported on Lower East Hill Road                                                           | 202                |
| Spencer Haley satisfactorily completes Shero Road                                                                   | 204                |
| Shero Rd. authorize acceptance of deed for land from Meisburger                                                     | 211                |



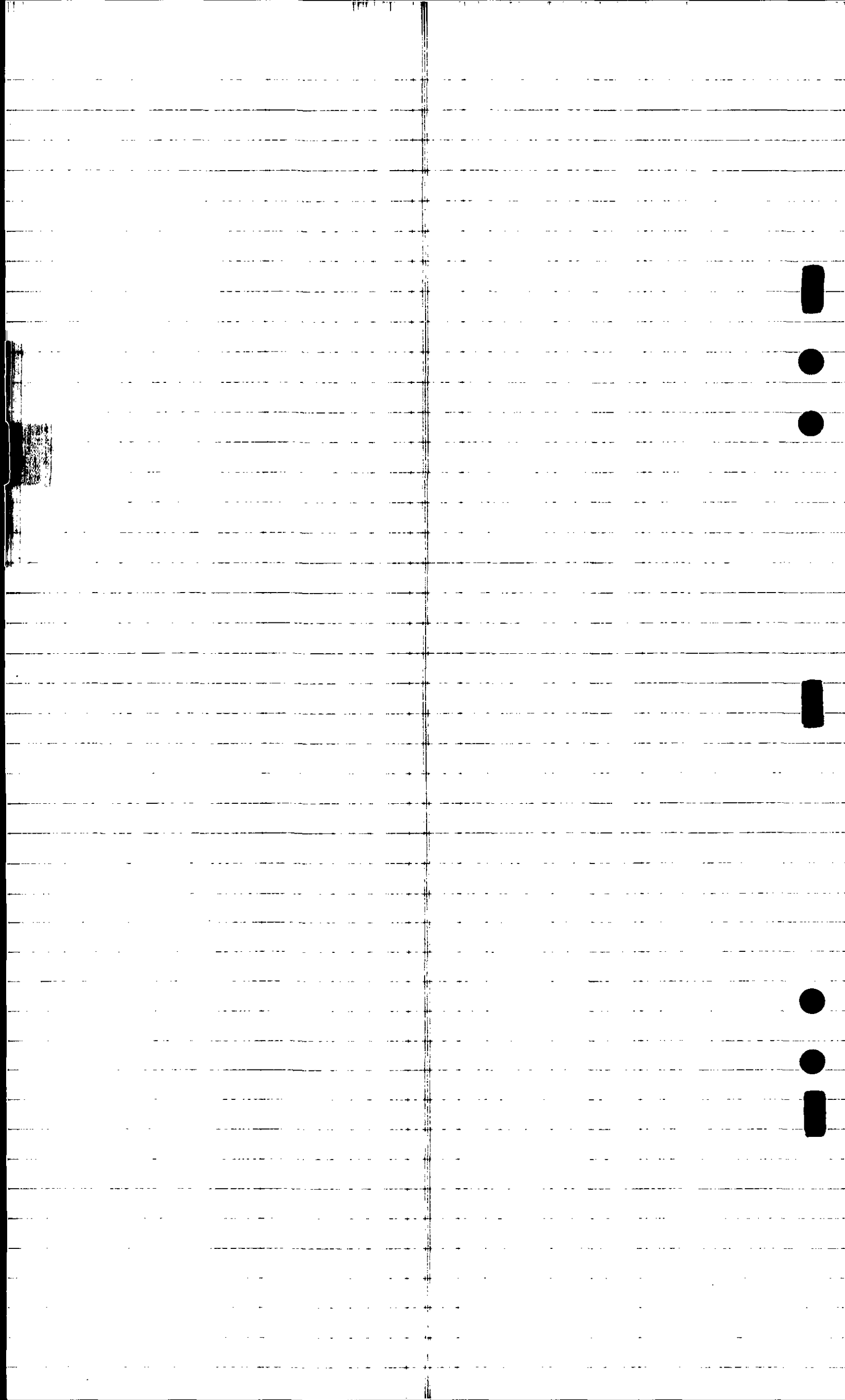
INSURANCE

Insurance Coverage set for 1978

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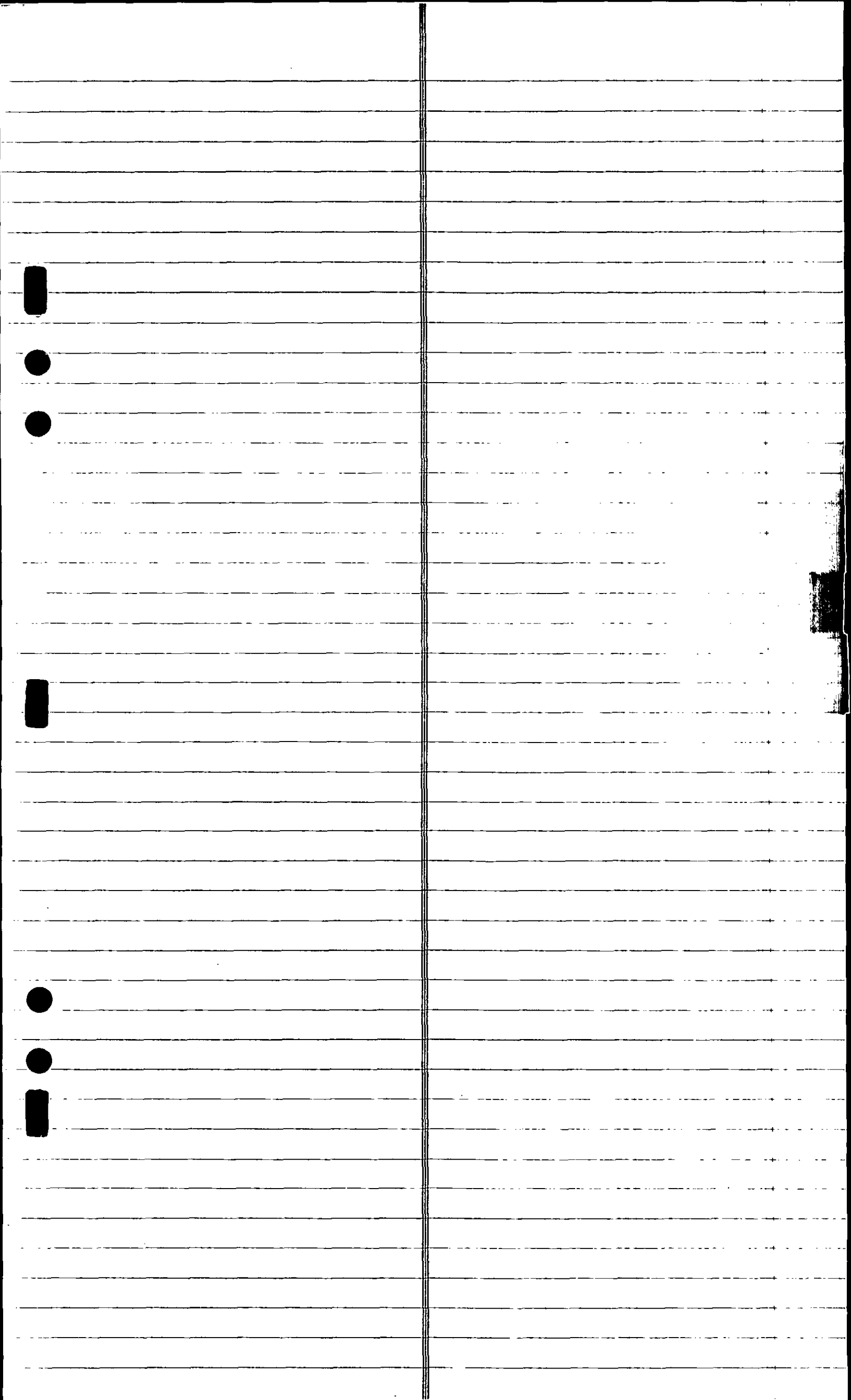


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LIBRARY

Audit received

160



17



# MEETINGS

|                                                         |         |
|---------------------------------------------------------|---------|
| 1st Wednesday at 7:30 PM - 3rd Wednesday at 8:00 PM     | 117     |
| Annual Audit set for 1/18/78                            | 119     |
| 1 summer meeting a month - July meeting to be July 12th | 159,166 |
| Meeting adjourned in memory of Clifford Children        | 193     |
| Final Meeting date set for 12/27/78                     | 203     |

# MONIES

|                                                |     |
|------------------------------------------------|-----|
| Supervisor authorized to invest surplus monies | 118 |
|------------------------------------------------|-----|

# MILEAGE

|                     |     |
|---------------------|-----|
| Set at 14¢ per mile | 119 |
|---------------------|-----|

# MASTER PLAN

|                                                                  |     |
|------------------------------------------------------------------|-----|
| Contract approved between Boston and Planning Group of Jamestown | 124 |
|------------------------------------------------------------------|-----|



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NEWSPAPERS

Hamburg Sun and Suburban Press designated Official

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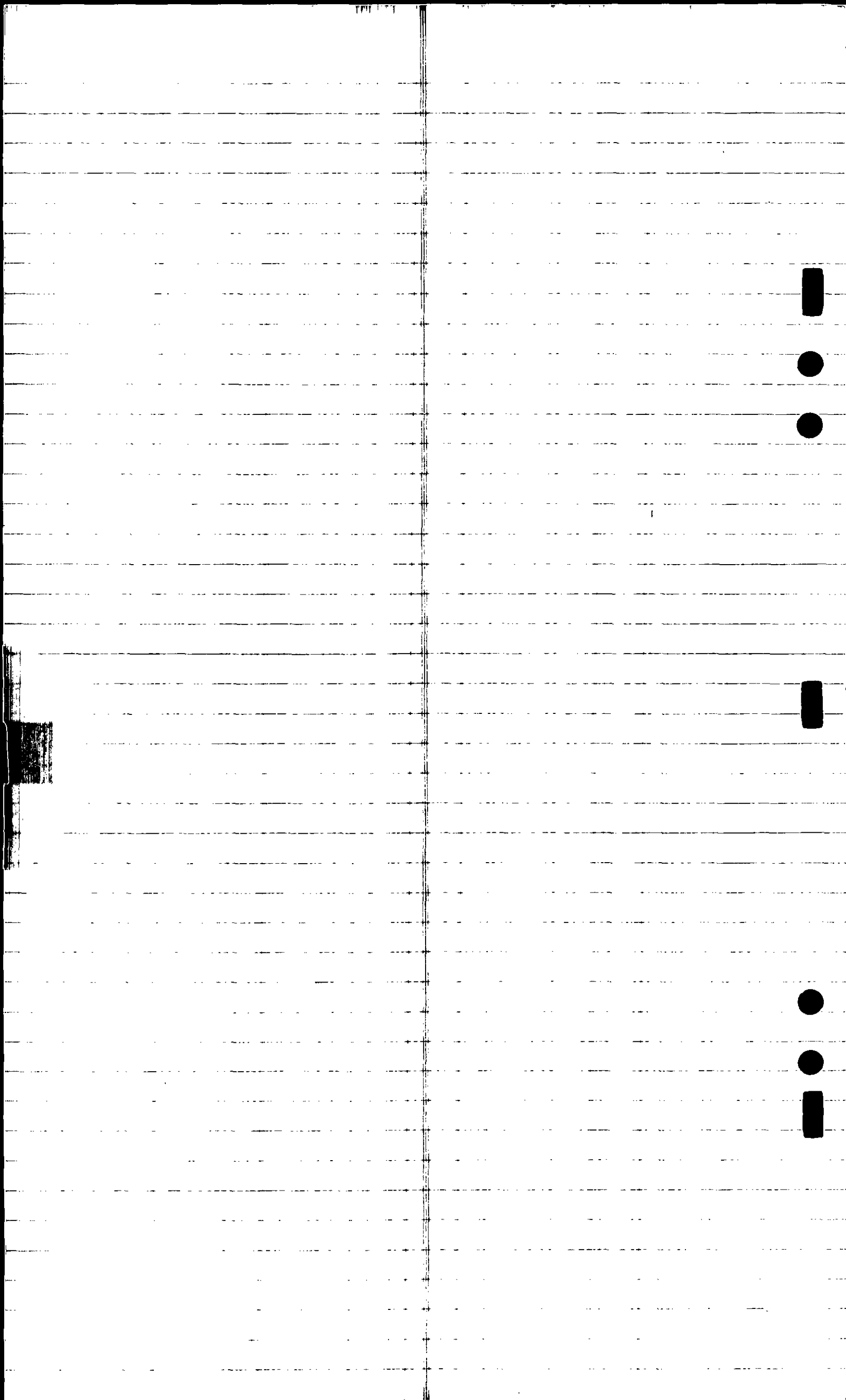
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## POLICE

|                                                                              |     |
|------------------------------------------------------------------------------|-----|
| Leo G. Stromecki appointed Constable                                         | 115 |
| Question raised on application of Bantle Green                               | 133 |
| North Collins chief requests permission to share radio frequency             | 181 |
| Town Clerk authorized to advertise for bids for new police car               | 200 |
| C. Zimmerman delegated to work with Insurance Co. re Burned out Police Bldg. | 204 |
| Leo Stromecki appointed Patrolman                                            | 205 |
| Bids opened for 1979 Police Car - tabled                                     | 205 |
| Bid awarded to Fairway Dodge                                                 | 206 |
| James Clementson appointed Patrolman                                         | 207 |
| Constables appointed for 1979                                                | 211 |

## PLANNING BOARD

|                                                                   |          |
|-------------------------------------------------------------------|----------|
| Annual report received                                            | 124      |
| Letter expressing interest in serving from D. Genzel- Linda Beyer | 128, 130 |
| R. Pettit appointed - Term to expire 2/1/85                       | 128      |
| Letter received requesting clarification of easements             | 130      |

### PETTY CASH

|                                                                                           |     |
|-------------------------------------------------------------------------------------------|-----|
| Set as follows: Town Clerk \$200 - Town Justice \$25.00 Supervisor \$30.00<br>Police \$20 | 119 |
|-------------------------------------------------------------------------------------------|-----|

## PLANNING BOARD

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Leo Constantine named as member - expired term 2/1/81                | 119 |
| Ed Snow requests he not be reappointed                               | 119 |
| Carol Ann Duffett resigns                                            | 133 |
| Linda Beyer appointed                                                | 133 |
| Letter received naming officers                                      | 133 |
| Town Board to meet with Planning Board to answer questions they have | 151 |
| Linda Beyer resigns effective 7/15/78                                | 162 |
| Appointment of member tabled                                         | 178 |
| Donald Genzel appointed. Term to expire 2/1/80                       | 182 |
| Subdivision Ordinance tabled                                         | 182 |
| Annual Report received                                               | 191 |
| Joint meeting between Planning and Town Board set                    | 191 |
|                                                                      | 193 |
| Authorization given to attend meeting in Buffalo                     | 192 |
| Services of Donna Pfarner no longer needed                           | 198 |

PERMITS

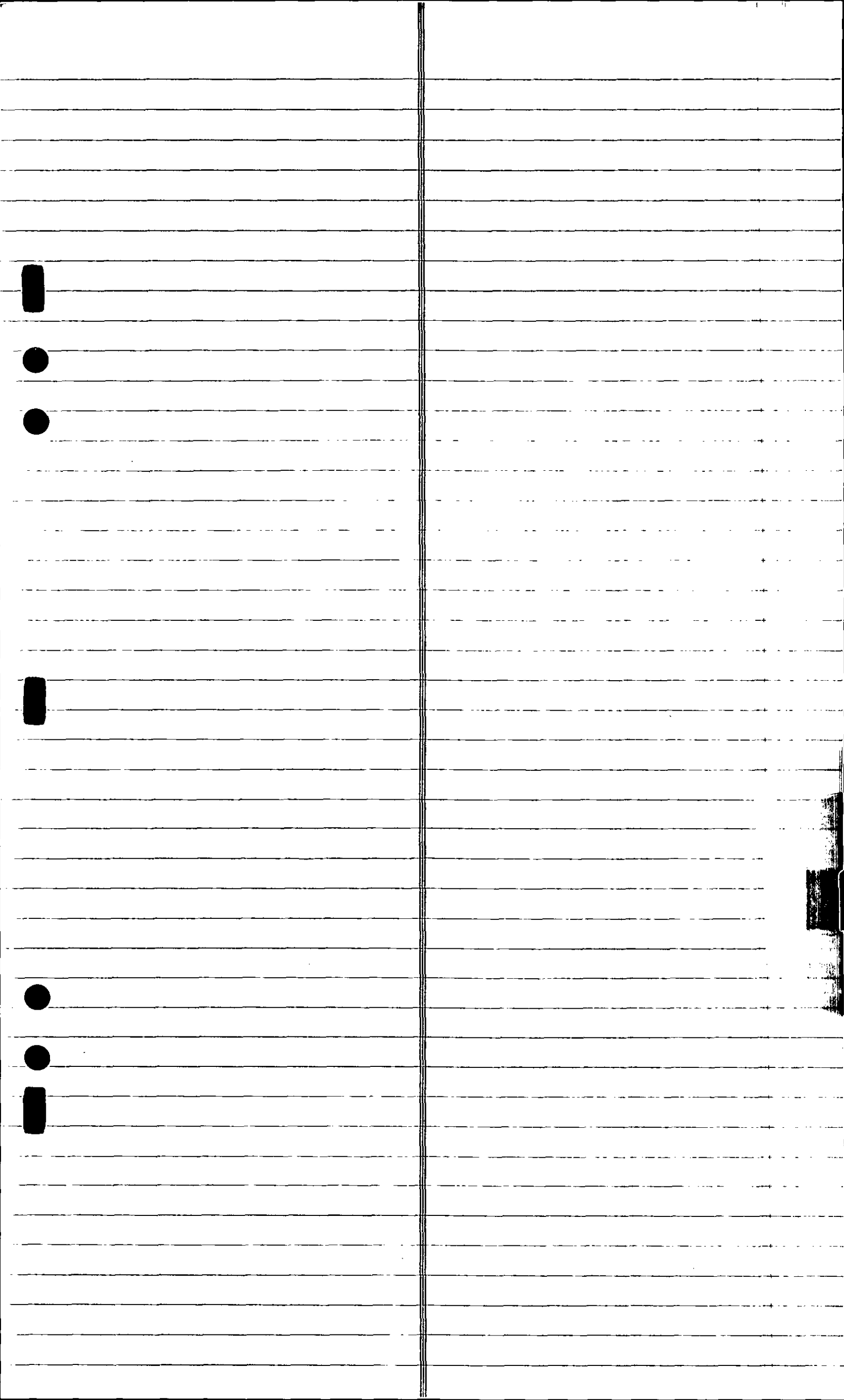
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| Application received for new Boston Post Office - refered to Planning Board | 126 |
| Permit granted to Emerlings for Post Office                                 | 132 |
| Building Permit granted to WNED-FM for addition                             | 152 |
| Permit to fly model airplanes granted to Flying Knights of Hamburg          | 152 |
| Permit granted for Lot 4 on Trevett Road - John Becker                      | 156 |
| Soil Removal Permit request received from G. Hornberger -- Tabled           | 164 |
| Permit approved for Boston Conservation Club                                | 179 |
| Calspan Permit for trailer renewed                                          | 200 |
| Permit granted to Stimm-Fitzpatrick for fuel storage tanks on Zimmerman     | 200 |
| Permit granted to Roger Felt for airstrip                                   | 206 |
| Recommend approval of Rollin Pfanners Building Permit                       | 207 |

PUBLIC SERVICE COMMISSION

|                                                                         |     |
|-------------------------------------------------------------------------|-----|
| Hearing to be held re request for increase in rates - National Fuel Gas | 131 |
|-------------------------------------------------------------------------|-----|



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#### RESOLUTIONS (MISCELL.)

|                                                                              |          |
|------------------------------------------------------------------------------|----------|
| Meeting adjourned in memory of Vern Massing                                  | 128, 145 |
| Grandama Pfitzinger's 100th Birthday                                         | 146, 155 |
| Father Kamler                                                                | 158      |
| Welcome Wagon                                                                | 174,-75  |
| Town requested to pass resolution asking for renogiation of stadium - tabled | 176      |
| Susan German appointment to Air Force Academy                                | 203      |

#### RECREATION

|                                                             |     |
|-------------------------------------------------------------|-----|
| Letter of appreciation received from Little League Football | 145 |
| Salaries set and time of payment set - Summer Recreation    | 174 |
| D. MacMurray contract terminated - Pat Burger hired         | 177 |
| Letter received re Girls Softball                           | 190 |
| Supervisor authorized to apply for State Aid                | 192 |

#### REVENUE SHARING

|                         |          |
|-------------------------|----------|
| Public Hearing date set | 180      |
| Public Hearing held     | 184, 185 |

#### REVALUATION

|                                                         |     |
|---------------------------------------------------------|-----|
| Resolution passed urging continuation by the County     | 193 |
| Resoltuion passed re cooperation by Town on revaluation | 200 |



R

### SOUTHERN EXPRESSWAY

|                                                                                      |                         |
|--------------------------------------------------------------------------------------|-------------------------|
| Letter to be sent to DOT re Rice Road Interchange                                    | 115                     |
| Lighting for Expressway entrance questioned                                          | 116                     |
| Copy of letter from Paul Bolt to DOT re Rice Road interchange                        | 120                     |
| Koza's state they are against Rice Road Interchange                                  | 123                     |
| Letters and discussion re Rice Road interchange                                      | 125, 126                |
| Report re Route 16-219 Corridor received                                             | 126                     |
| Petitions received for Rice Road Interchange                                         | 129, 131                |
| Lighting for Southern Expressway letter received                                     | 131                     |
| Letter read from Koza's Attorney                                                     | 134                     |
| Representatives of NYSDOT present at meeting - discussion                            | 135, 136, 137, 138, 139 |
| Letter from NYSDOT re lighting interchange                                           | 146                     |
| Town Board receptive to Lighting Plan                                                | 151                     |
| Army Corp of Engineers apply for permit for 18 Mile Creek in vicinity of Interchange | 160                     |
| Public Meeting re Expressway at Concord Town Hall                                    | 161                     |
| Resolution re Highway lighting at Route 219 & 391                                    | 161                     |
| Environmental Impact Statement received                                              | 164                     |
| Resolution passed for relocation of water lines                                      | 190                     |
| List of restricted Highways received                                                 | 192                     |
| Permission granted to park trailers for duration of job                              | 194                     |

### SEWER DISTRICTS #1, #2, #3, #4

|                                                              |          |
|--------------------------------------------------------------|----------|
| Letter from DEC re O & M Inspections                         | 116, 120 |
| Letter from DEC re Modification of Effluent Discharge Permit | 120      |
| State Aid approved for 1976 for Sewer #2, and #3             |          |
| Lab tests required monthly                                   | 142      |
| State Aid for O&M Sewer #1 approved                          | 142      |
| State permit modified re dosing chamber                      | 142      |
| Letter advising County will test samples for fee             | 155      |
| Letter re approval of State Grants                           | 164      |
| Letter advising Sewer #4 aid denied                          | 189      |
| Letter listing problems in 3 & 4 - NYSDEC                    | 194      |

### SOUTHTOWNS SEWER DISTRICT #3

|                                                                  |          |
|------------------------------------------------------------------|----------|
| Letter re deletion of some areas in Sewer District               | 120      |
| Letter to be sent to ENR Planning Board re questions on new plan | 131, 132 |
| Letter from Rathke re new plan                                   | 139      |

### SEUR

|                                                          |          |
|----------------------------------------------------------|----------|
| Councilman Zimmerman and Town Attorney to attend seminar | 193      |
| Town Attorney Maxwell to report on requirements          | 197, 204 |

SALARIES

|                                  |     |
|----------------------------------|-----|
| Salaries set for 1978            | 118 |
| Payment of salaries set for 1978 | 118 |

SUPERVISOR

|                                                                |     |
|----------------------------------------------------------------|-----|
| Authorization given to use signature stamp                     | 119 |
| Office of Deputy Supervisor established - Jean Kleis appointed | 206 |
| Richard Kennedy resigns as Supervisor                          | 211 |

STREET LIGHTING

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| Contract for 1978 approved                                       | 124, 134    |
| Street Light on Pole 3 - Hickory Drive                           | 133         |
| Street Light Poles 8 & 11 - Patchin Road                         | 147         |
| Light Installed Hickory Drive                                    | 155         |
| Resolution passed for street lighting from Expressway to Patchin | 161-62, 165 |
| Street Light change at Patchin Road                              |             |
| Street Lights for Abbott Road                                    | 182         |
| Request for Street Light end of Kevinton                         | 190 193     |
| Street Lighting changes for Route 219 received                   | 199         |
| Question re street light on Kevinton                             | 200         |
| Planning Board questions Town Board re policy in Subdivisions    | 204         |

SENIOR-CITIZENS

|                                                                  |     |
|------------------------------------------------------------------|-----|
| Discussion re van for Orchard Park, Eden and Boston - Resolution | 127 |
| Application for State Aid approved                               | 128 |
| Letter received re additional funding for van                    | 130 |
| Harold Rockwood appointed to Council                             | 133 |
| Senior Citizens request Van                                      | 146 |

SOIL REMOVAL PERMIT

|                                            |          |
|--------------------------------------------|----------|
| Permit request from Anna Gernold tabled    | 146, 148 |
| Permit granted to Harold Kreitzbender      |          |
| Permit granted to Robert Arendt            | 155      |
| Permit request of George Hornberger tabled | 164      |



#### TRAILER COURTS

|                                                          |          |
|----------------------------------------------------------|----------|
| Letter to be sent for payment of 1978 fees               | 119      |
| Licenses granted for Sprague's and Boston Hills for 1978 | 126      |
| Board requested to inspect Boston Hills for new owner    | 201      |
| Inspection made - Complaint re water pressure            | 204, 207 |

#### TOWN PARK

|                                                                                |          |
|--------------------------------------------------------------------------------|----------|
| Democratic Club granted permission to use park for Easter Egg Hunt             | 126      |
| request for CETA Funds to develop park further                                 | 127      |
| Lions Club granted permission to use park for Oktoberfest                      | 129, 181 |
| Letter to be sent to President re request for Funds                            | 129      |
| Locust tree donated by Schichtel's Nursery                                     | 147      |
| Permission granted to Snowmobile Club to use Town Park for picnic              | 148      |
| Permission granted to Good Shepherd Lutheran Church to use Town Park picnic    | 152      |
| Mr. Dubisz, Kevinton advises Board of problems because of location of Diam. #4 | 161      |
| Permission granted to Boston Historical Society to use park                    | 164      |
| Permission granted to North Boston Volunteer Fire Company to use Town Park     | 164      |
| Girl's Softball league granted permission to use Town Park                     | 181      |
| North Boston Fire Company granted permission to use Town Park 6/17/79          | 195      |

#### TOWN HALL

|                                                                  |          |
|------------------------------------------------------------------|----------|
| Discussion re completion of work on addition                     | 127      |
| Lion's Club granted permission to use Community Room for Auction | 146      |
| Letter from Martin Fireproofing re release                       | 148      |
| Sound System to be installed                                     | 153      |
| Bates Landscaping voucher approved for \$2,800                   | 153      |
| Payment to Dover Elevator and Bates Landscaping approved         | 158      |
| May 29, 1978 Memorial Day Holiday - Town Hall closed             | 158      |
| Town Hall to be dedicated on 5-21-78                             | 158      |
| Firm chosen for EDA Audit on new building                        | 162, 181 |
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| Building accepted - audit made                                   | 206      |
| Audit received from McHaney on EDA Grant                         | 211      |

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|                                                             |     |
|-------------------------------------------------------------|-----|
| Bids to be let for Spring and Fall Trash Pickup - Dates set | 130 |
| Bids opened and table for Spring and Fall trash pickup      | 145 |
| Bid-awarded-to-CID-for-spring-and-fall-trash-pickup         | 148 |

TOWN JUSTICE

|                                                                    |     |
|--------------------------------------------------------------------|-----|
| Permission granted to Don A. Wohlhueter to attend training session | 162 |
|--------------------------------------------------------------------|-----|

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|                                                                          |             |
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| Transfer from Water #2 to Capital Fund                                   | 164         |
| Transfer from Water # 3 to Water #1                                      | 200         |
| Transfer of Appropriations, General Fund, Highway, and Special Districts | 208,209,210 |

TAXATION

|                                                                                  |     |
|----------------------------------------------------------------------------------|-----|
| Letter sent to Governor and State Senators and Assemblyman re taxes - RESOLUTION | 162 |
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| Answers received re tax Resolution                                               | 168 |
| Notice of Public Hearing - Real Property Tax System in New York State            | 189 |

TILLS SEMINAR

|                                                                                    |     |
|------------------------------------------------------------------------------------|-----|
| Supervisor Kennedy, TC Klein, Assessor R. Pfanner and Justice Wohlhueter to attend | 153 |
|------------------------------------------------------------------------------------|-----|

TAX COLLECTOR

|                                                                |        |
|----------------------------------------------------------------|--------|
| Permission granted for School Tax to be collected at Town Hall | 179-80 |
|----------------------------------------------------------------|--------|



UTILITIES

Authorization made to pay utility bills when received

118

NYSE&G advises Board gross amount of bill required if not paid in 15 days

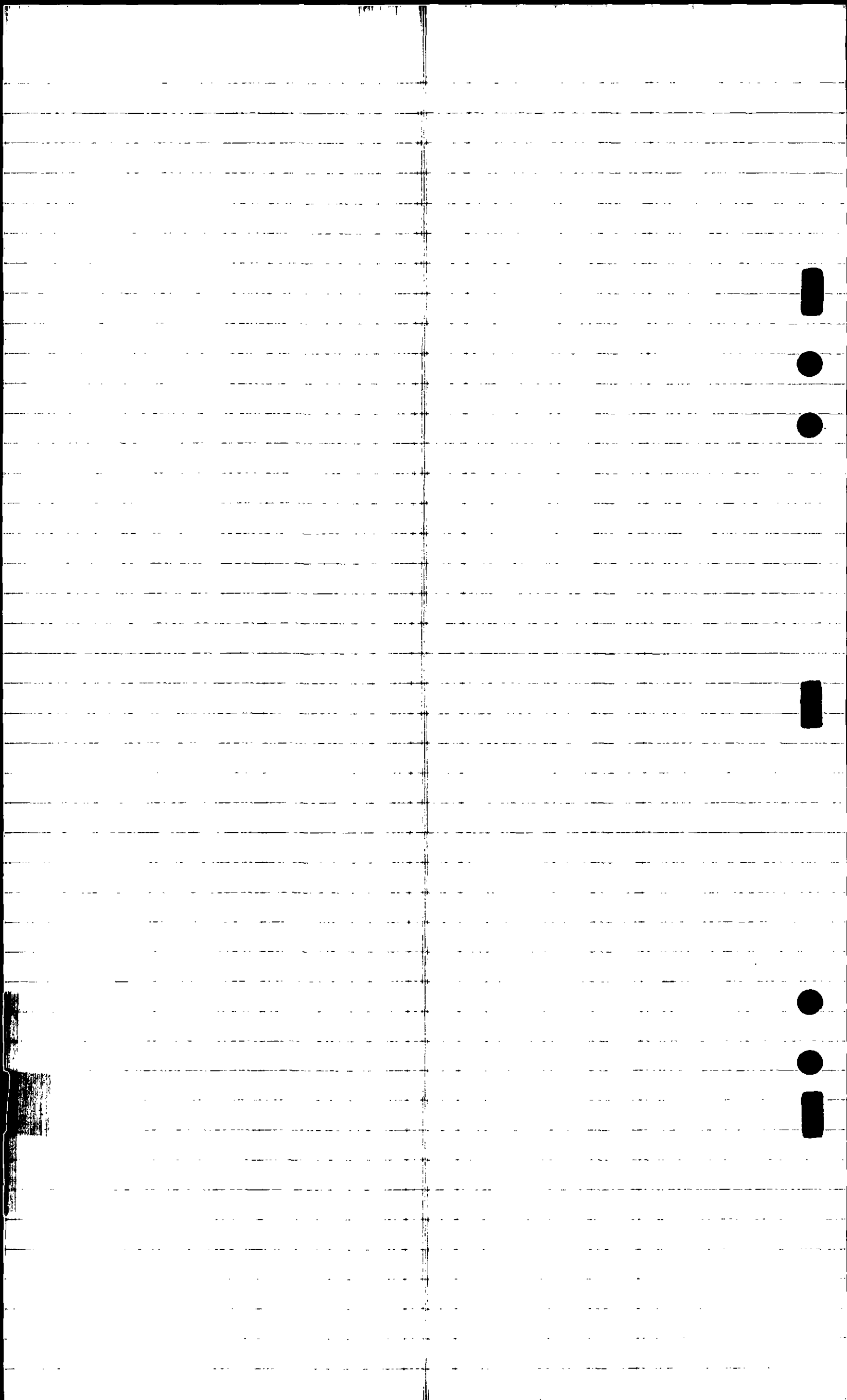
141, 148

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150, 153



12





V

WATER DISTRICT #1

|                                                                                      |     |
|--------------------------------------------------------------------------------------|-----|
| Copies of agreement between NYS and Boston for relocation received                   | 120 |
| Letter re completion for Thornwood-Park Drives and Zimmerman                         | 128 |
| Letter re new lines ready to be placed in service                                    | 129 |
| Approval of Completed Works received                                                 | 129 |
| Request for reducing retainer on extension denied                                    | 134 |
| Release forms signed re Irish Gulf water line relocation                             | 146 |
| North Boston Fire Chief advises of hydrant problems                                  | 148 |
| Board advised of new water lines in service                                          | 151 |
| Damage done by relocation contractor to be checked                                   | 154 |
| Letter from Moncreiff that advised Deanna Drive & Taylor completed                   | 160 |
| Letter advising of rate increases in water from Erie County Water                    | 160 |
| Letter and approval of completed works (Deanna Drive - Taylor Road)                  | 163 |
| Moncreiff letter to Water Authority - Deanna Drive and Taylor Road ready for service | 163 |
| Approval of Completed works received for N. Boston Rd                                | 179 |

WATER DISTRICT #2

|                                                   |     |
|---------------------------------------------------|-----|
| Supplemental grant received                       | 125 |
| Letter re new lines ready to be placed in service | 129 |
| Approval of Completed Works received              | 129 |
| Change Order approved                             | 132 |
| Resolution - Funding                              | 139 |
| Loan Resolution \$250,000                         | 146 |
| Grant Agreement - \$217,500                       | 146 |
| Board advised of new water lines in service       | 151 |
| Reseeding costs to be paid to Marie Telaak        | 153 |
| Bond Counsel Fee to be paid \$1,733.00            | 153 |
| Partial payment approved for Caldwell Trenching   | 158 |

WATER DISTRICT # 17 (Orchard Park)

|                                        |     |
|----------------------------------------|-----|
| Out of District service for H. Poisson | 164 |
|----------------------------------------|-----|

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YOUTH SERVICE COMMITTEE

|                                                                          |          |
|--------------------------------------------------------------------------|----------|
| 1978 Budget revised                                                      | 139      |
| Sound equipment for youth center                                         | 147      |
| Authorization given to hire Tom Booth as substitute                      | 175      |
| Supervisor authorized to apply for State Aid                             | 192      |
| Leslie Titus resigns - Tom Booth appointed - Robin Meisburger substitute | 193      |
| Problems at Friday Night Youth Center discussed                          | 198, 199 |



# ZONING BOARD OF APPEALS

|                                                 |     |
|-------------------------------------------------|-----|
| Donald Genzel reappointed - Term expires 4/1/83 | 147 |
| Jerome Hubert resigns                           | 154 |
| Benjamin Randle appointed - Term expires 4/1/80 | 165 |
| Christian Luno appointed - Term expires 4/1/79  | 182 |
| Donald Genzel resigns                           | 186 |
| Carl Blesy resigns                              | 178 |

## ZONING

|                                                                                  |                |
|----------------------------------------------------------------------------------|----------------|
| Request received to rezone property at NW corner of 219 and Thornwood            | 152            |
| Request to rezone NW corner of 219 and Thornwood Drive denied                    | 158, 159       |
| Letter received from Planning Board re posting of a sign when rezoning           | 162            |
| <del>Request received to rezone property at NW corner of 219 and Thornwood</del> | <del>152</del> |

Regular Meeting  
January 4, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to appoint John Sedovy to fill the vacancy of Councilman created by the resignation of Richard Kennedy. Term to expire December 31, 1978.

four (4) ayes

Carried

Councilman Sedovy was sworn in by Town Justice Robert W. Tills.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy appointing Joyce Carr as Court Clerk. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer appointing Jean Kleis as Secretary to the Supervisor. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer appointing Joyce Carr and Jean Kleis as Deputy Town Clerks. Terms to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman appointing Herbert H. Klein as Registrar of Vital Statistics. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy appointing Joyce Carr as Deputy Registrar of Vital Statistics. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Smolinski appointing Jean Kleis as Sub Registrar of Vital Statistics. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer appointing Charles P. Maxwell as Town Attorney. Term to expire December 31, 1979.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing James Pfanner as Building Inspector. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Sedovy appointing Philip Smolinski as Recreation Director. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy appointing Reed Garver as Sewer Maintenance Man. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman appointing Robert Steiner Dog Warden and Constable. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy appointing Marjorie Steiner as Deputy Dog Warden. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy appointing James Jehle as Historian. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy appointing Glenn Zimmerman as Chairman of the Assessors. Term to expire December 31, 1978.

Five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy appointing the following as Fire Police. Terms to expire December 31, 1978.

Boston

Hugh Brown  
Glenn Trevett  
Joseph Lowry  
Chester Rola  
Al Erker  
Richard Zwack  
Clifford Johnson  
George McDonald

North Boston

Roy Seufert  
John Klaybor  
Paul Woodhouse  
Paul Pfitzinger  
Randy Seufert

Patchin

William Janker  
Joseph Coyle  
Bernard Leibler  
Stephen Plewik  
Dick Meisburger

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy appointing Eugene Ruchalski as General Foreman for the Highway Department. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Sedovy appointing the following as Director and Staff of the Youth Center. Term to expire December 31, 1978.

|                     |                                        |
|---------------------|----------------------------------------|
| Remy Orffeo         | Executive Director                     |
| Honor Scherbarth    | Recreation Aide                        |
| Randy F. Burgwardt  | Program Coordinator                    |
| Lesley Titus        | Recreation Aide                        |
| Richard Michaels    | Youth Counselor                        |
| Robertta Vanderhoff | Recreation Aide                        |
| Nancy Lee           | Clerk in Charge of<br>Youth Employment |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy appointing Michael Czechowski as Custodian. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman appointing Richard L. Kennedy as Commissioner of Police. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy appointing Wesley Burger as Bingo Inspector. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman appointing Harry G. Strack, Jr. as Chief Constable of the Boston Constabulary and Joseph Antos Lieutenant of the Boston Constabulary. Terms to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy appointing Leo G. Stromecki as a Constable to the Boston Constabulary. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer appointing Phyllis Barrett, Norma Brock and Nancy Kutz as Dispatcher for the Boston Emergency Squad. Terms to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the minutes of the December 21, 1977 Regular Meeting and December 28, 1977 Special Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Kennedy and seconded by Councilman Sedovy that the General Fund and Special District Bills in the amount of \$813.85 be paid.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the Highway Bills in the amount of \$1,861.32 be paid.

five (5) ayes

Carried

A letter was read from the County of Erie Division of Planning advising the Town that the scope of services for the Comprehensive Plan Update presented by Gary Templin has satisfied them and that the project will conform to Community Development regulations. Supervisor Kennedy stated he knows that the Planning Board is anxious to get started on the Master Plan.

A letter was read from Paul Bolt relative to the Rice Road exit of the proposed Route 219 Expressway. Supervisor Kennedy stated he would hate to see the interchange not built now as there would never be funds available to build it later and requested authorization to send a letter to the Department of Transportation expressing concern over its deletion. A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer authorizing Supervisor Kennedy to send a letter to the Department of Transportation.

five (5) ayes

Carried

A letter was read from Patricia Klein questioning if the Town had a Building Occupancy Code which would limit the number of persons allowed in a public building or tavern. The owners of Murphy's Tavern, Mr. Holidnak and Mr. Phillips were present with their attorney Joseph Shaw. Mr. Shaw stated that they are working to alleviate the problems of parking in the area of Murphy's and they are also willing to meet with any complainants to try and solve any problems that have arisen. Supervisor Kennedy stated he had been advised that the State will look into the posting of no parking signs when the weather clears, so he would put off contacting Mr. Mallette until they have a chance to check the area. Councilmen Sedovy and Zimmerman felt the owners of Murphy's Tavern were trying to work the problems out to satisfy their neighbors complaints and that they should be given the opportunity to do this before the Town would consider any Town Legislation. Supervisor Kennedy asked the owners if they would be willing to discuss these problems with the Board and the complainants if the Board continues to receive complaints and they stated they were agreeable to such a meeting. Town Attorney Charles Maxwell stated there were no Building Occupancy Code in Boston.



A letter was read from the New York State Department of Environmental Conservation relative to Operation and Maintenance Inspections for Sewer Districts #3 and #4. Recommendations were made in the letter to alleviate problems that were found during the inspection. Supervisor Kennedy stated he would check to see who has the report outlining the illegal water entering the Sewer Districts and request the Town be furnished a copy of it.

Joan Pfanner asked about lighting for the Expressway entrance and Councilman Zimmerman read correspondence he has had with the Department of Transportation and New York State Electric and Gas advising of the type of lighting required. He stated he would continue to work on this so there would be some light in this area.

The following committee appointments were made by Supervisor Kennedy:

|                     |                                                                                                                                                                                                         |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Traffic Safety      | James Smolinski, Chairman<br>Clarence Kreitzbender<br>Joseph Antos<br>John McMillan                                                                                                                     |
| Codification        | Herbert H. Klein, Chairman<br>Charles Maxwell<br>Herbert Berlin<br>James Pfanner<br>David Zimmerman<br>William Kleis                                                                                    |
| Street Light        | David Zimmerman, Chairman<br>Clarence Kreitzbender                                                                                                                                                      |
| Youth Service       | Robert Pascoe, Chairman<br>John Sedovy<br>William Ferguson<br>Ann Ferguson<br>Richard Lee<br>Nancy Boltz                                                                                                |
| Senior Citizens     | Joe Mertzloff<br>Henry Seufert<br>Mildred Seufert<br>Paul Duffett<br>John Walters<br>Mildred Dolce<br>Mike Czechowski<br>H. Eglantine Berger<br>Ruth Garrison<br>Marilyn Weller (Nurse)                 |
| Drainage            | William McGee, Chairman<br>James Carr<br>Clayton Schunk<br>Eugene E. Ruchalski<br>Edward Snow<br>Charles Decker<br>Louis Palczewski<br>Joseph Wells<br>Herbert Berlin<br>John Bulera<br>Richard Kennedy |
| Capital Improvement | David Zimmerman, Chairman<br>James Smolinski<br>Larry Stewart<br>Paul Woodhouse<br>John Sedovy                                                                                                          |
| Insurance           | Herbert H. Klein, Chairman<br>Milton I. Wittmeyer, Co-Chairman                                                                                                                                          |

Supervisor Kennedy appointed the following to serve as Town Board Liaisons:

|                     |                             |
|---------------------|-----------------------------|
| Chamber of Commerce | Councilman Milton Wittmeyer |
| Planning Board      | Councilman John Sedovy      |
| Youth Service       | Councilman John Sedovy      |

|                               |                                                       |
|-------------------------------|-------------------------------------------------------|
| Conservation Advisory Council | Councilman Milton Wittmeyer                           |
| Recreation                    | Councilman James Smolinski                            |
| Traffic Safety                | Councilman James Smolinski                            |
| Fire Companies                | Councilman David Zimmerman                            |
| Emergency Squad               | Councilman David Zimmerman                            |
| Codification                  | Councilman Milton Wittmeyer                           |
| Senior Citizens               | Councilman John Sedovy<br>Councilman Milton Wittmeyer |
| Capital Improvements          | Councilman James Smolinski                            |
| Street Lighting               | Councilman David Zimmerman                            |

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy designating Chase Manhattan Bank - Boston Office and Marine Midland Trust Company - Hamburg Office as the depository of all money received by the Supervisor and Chase Manhattan as the depository of all money received by the Town Clerk, Tax Collector and Town Justices.

five (5) ayes Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy setting the first Wednesday at 7:30 P. M. and the third Wednesday at 8:00 P. M. as the date and time of the Regular Monthly meetings.

five (5) ayes Carried

A letter was read from the Hamburg Sun requesting designation as the official newspaper for the Town of Boston. A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski designating the Hamburg Sun and Orchard Park Suburban Press as the official newspapers for the Town of Boston.

five (5) ayes Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer setting Insurance Coverage for the Town of Boston as follows and authorizing the Supervisor to pay the amount due upon receipt of the bill.

| <u>Insurance</u>                                                | <u>Company</u>                            | <u>Agent</u>       |
|-----------------------------------------------------------------|-------------------------------------------|--------------------|
| Automobile                                                      | Hartford Accident & Indemnity             | Pierce & Cash      |
| General Liability                                               | Utica Mutual<br>Graphic Arts Mutual       | Jacob Hauck & Sons |
| Boston Emergency Squad                                          | Utica Mutual                              |                    |
| General Liability                                               | Graphic Arts Mutual                       | Jacob Hauck & Sons |
| Auto Liability                                                  |                                           |                    |
| Property Floater                                                |                                           |                    |
| Workmen's Compensation                                          | State Insurance Fund                      |                    |
| Firemen                                                         |                                           |                    |
| Town Employees                                                  |                                           |                    |
| Emergency Squad                                                 |                                           |                    |
| Disability                                                      | State Insurance Fund                      |                    |
| Highway Employees -<br>Full Time                                |                                           |                    |
| Special Risk Accident                                           | Hartford Accident and<br>Idemnity Company | Wilbur Lehning     |
| Emergency Squad                                                 |                                           |                    |
| Boston Constables                                               |                                           |                    |
| Health for Fulltime                                             | Blue Cross and Blue Shield                |                    |
| Highway Employees, Highway<br>Superintendent, and Town<br>Clerk |                                           |                    |

five (5) ayes Carried



Zimmerman

A motion was made by Councilman /and seconded by Supervisor Kennedy authorizing the Supervisor to pay bills for utilities upon receipt of the bill.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman setting salaries for 1978 as follows:

|                                               |                       |
|-----------------------------------------------|-----------------------|
| Supervisor, Richard L. Kennedy                | \$ 8,800.00           |
| Councilman, Milton I. Wittmeyer               | 2,310.00              |
| David G. Zimmerman                            | 2,310.00              |
| James A. Smolinski                            | 2,310.00              |
| John Sedovy                                   | 2,310.00              |
| Town Justice, Robert W. Tills                 | 2,610.00              |
| Don A. Wohlhueter                             | 2,610.00              |
| Assessors, Glenn E. Zimmerman, Chairman       | 3,860.00              |
| Rollin M. Pfanner                             | 2,465.00              |
| Robert W. Burley                              | 2,465.00              |
| Town Clerk, Herbert H. Klein                  | 13,150.00             |
| Highway Superintendent, Clarence Kreitzbender | 15,000.00             |
| Town Attorney, Charles Maxwell                | 5,640.00              |
| Supervisor's Secretary, Jean Kleis            | 3.50 per hour         |
| Deputy Town Clerk & Court Clerk, Joyce Carr   | 3.50 per hour         |
| Election Inspectors                           |                       |
| Registration Days                             | 21.00                 |
| Chairman 1st day only                         | 26.00                 |
| Primary Day                                   | 22.00                 |
| Chairman                                      | 27.00                 |
| Election Day                                  | 37.50                 |
| School Attendance                             | 5.00                  |
| Custodian, Michael A. Czechowski              | 2.75 per hour         |
| Laborer, Jerome Orffeo                        | 3.70 per hour         |
| Dog Warden, Robert E. Steiner                 | 2,400.00              |
| Building Inspector, James Pfanner             | 2,887.00              |
| Emergency Squad Dispatchers                   |                       |
| Phyllis Barrett, Chairman                     | 1,980.00              |
| Norma Brock                                   | 1,650.00              |
| Nancy Kutz                                    | 1,650.00              |
| Recreation Director, Philip D. Smolinski      | 3,075.00              |
| Historian, James J. Jehle                     | 220.00                |
| Youth Center Recreation Staff                 |                       |
| Director, Remy Orffeo                         | 1,122.00              |
| Program Coordinator, Randy Burgwardt          | 858.00                |
| Recreation Aides, Honor Scherbarth            | 15.00 per session     |
| Lesley Titus                                  | 15.00 per session     |
| Roberta Vanderhoff                            | 13.00 per session     |
| Clerk, Youth Employment, Nancy Lee            | 25.00 per month       |
| Youth Counselor, Richard Michaels             | 10.00 per hour        |
| Highway Department                            |                       |
| Foreman, Eugene Ruchalski                     | 5.78 per hour         |
| Motor Equipment Operators                     | 5.44 per hour         |
| Laborers                                      | 3.70 to 4.68 per hour |
| Sewer Operator, Reed E. Garver                |                       |
| District #1                                   | 1,100.00              |
| District #2                                   | 1,848.00              |
| District #3                                   | 1,287.00              |
| District #4                                   | 2,380.00              |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski setting payment of salaries on a monthly basis except the Highway Department, Deputy Town Clerk, Supervisor's Secretary and Laborer Jerome Orffeo which are bi-weekly and the Town Clerk and Highway Superintendent are semi-monthly.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman authorizing the Supervisor to invest surplus monies and the Town Clerk to sign the papers.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski authorizing the use of a signature stamp by the Supervisor.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman setting the rate of mileage paid by the Town for authorized use of vehicles at 14¢ per mile.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy setting the Annual Audit Meeting for January 18, 1978 at 8:00 P. M.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy directing the Town Clerk to send notices for collection of Trailer Court Fees.

five (5) ayes

Carried

The Town Board and Building Inspector set January 7, 1978 at 10:30 A. M. to inspect the Trailer Courts.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to set petty cash funds as follows:

|              |          |
|--------------|----------|
| Town Clerk   | \$200.00 |
| Town Justice | 25.00    |
| Supervisor   | 30.00    |
| Town Police  | 20.00    |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman appointing Supervisor Kennedy as delegate and Councilman Sedovy as alternate to the Association of Town's meeting.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman authorizing the agreement between the Town of Boston and the County of Erie to spend Item #1 money in the amount of \$124,375.00 for 34.8 miles of Town Highways.

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

The Town Justice's monthly reports were received.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Leo Constantine to the Boston Planning Board. Term to expire February 1, 1981.

five (5) ayes

Carried

to be reappointed

A letter of request not/was received from Edward Snow as a member of the Planning Board. The Town Clerk was directed to send Mr. Snow a letter thanking him for his service to the Town of Boston.

Supervisor Kennedy asked that the appointments to the Assessment Board of Review be tabled to a future meeting.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy appointing William Haag and Herbert Berlin as members of the Conservation Advisory Council. Terms to expire December 15, 1980.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to adjourn at 9:00 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Regular Meeting and Annual Audit Meeting  
January 18, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy and Town Attorney Charles Maxwell. Highway Superintendent Clarence Kreitzbender was absent.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the minutes of the January 4, 1978, regular meeting be approved. Mr. John Koza asked to be heard before a vote was taken. He read from a portion of the minutes relative to a letter sent by the Supervisor to the New York Department of Transportation regarding the Rice Road interchange of the proposed Southern Expressway. Mr. Koza stated he was concerned as Brown Hill would be a dead end at the Expressway thus causing problems if there should be a fire. Supervisor Kennedy stated that he felt Mr. Koza was wrong about Brown Hill being a dead end road, but would check into it and he also advised Mr. Koza that a letter from the Boston Fire Company to the Department of Transportation would be read later in the meeting in favor of the Rice Road interchange.

five (5) ayes

Carried

A letter was read from County Legislator Ronald Bennett advising the Town Board of the intent of the 1978-79 Legislature and also encouraging them to call the Legislature's Administrative Assistants for any assistance they may need. The letter was received and filed.

A letter was read from the United States Environmental Protection Agency relative to a letter sent concerning the eligibility determination of certain proposed collection sewers in the Boston Valley area as part of Southtown's Sewer Project. Supervisor Kennedy explained that our letter to them had asked about the deletion of some of the areas we previously had thought to be included. He further noted that he felt there was no recourse for the deletions.

An executed contract between the County of Erie and the Town of Boston for Snow Removal for the 1977-78 winter at \$550.00 per lane mile was received and filed.

A letter was read from the New York State Department of Environmental Conservation relative to the Operation and Maintenance Inspection of Boston Sewer Districts #1 and #2. Supervisor Kennedy stated a meeting will be held with the Sewer Operator, a representative of the Department of Environmental Conservation and the Town Engineer to argue the expense that would be incurred if the dosing siphons have to be replaced. The letter was received and filed.

A letter was read from the Department of Environmental Conservation relative to the Modification of Pollutant Discharge Elimination System Permit. Supervisor Kennedy stated that this matter will also be discussed at the meeting to be held January 23, 1978 in the A. M. The letter was received and filed.

A letter was received from the Department of Environmental Conservation advising the Board that their application for a State Grant for the Operation and Maintenance of Sewer District #2 for fiscal year January 1, 1976 to December 31, 1976 in the amount of \$1,993.51 has been approved. The letter was received and filed.

A letter was received from the Department of Environmental Conservation advising the Board that their application for a State Grant for the Operation and Maintenance of Sewer District #3 for fiscal year January 1, 1976 to December 31, 1976 in the amount of \$1,380.37 has been approved. The letter was received and filed.

A copy of a letter from Paul Bolt to the New York State Department of Transportation and a copy of a letter from the Boston Fire Company to the Department of Transportation relative to the Rice Road interchange were read. Supervisor Kennedy explained that it has been suggested that the Rice Road interchange be deleted as the access roads are inadequate so these letters were written supporting the interchange.

A letter and executed copies of an agreement between the State of New York and the Town of Boston for the relocation of Water District #1 lines along Route 219 were received and filed.

Mr. Warren Moritz, 8413 Zimmerman Road stated that most of the people present at the meeting tonight were there because of a condition that was not only affecting their well being, possible health and property loss, but it was getting continually worse to the point that it was affecting their ability to get back and forth to work, and that is the plowing of the west hill. He stated they have absolutely no complaints on the Town roads as they are fine, but the problem is they can't get to the Town roads. He asked that the Board take this into consideration and Mr. Moritz asked the Board to listen to the people present to see what some of the problems are as they think it is a serious one. Supervisor Kennedy stated he had talked to an individual from that area and had been advised that a number of people would be at the meeting tonight and Supervisor Kennedy said that was good as they like to take the input of the citizens and that way he can go down and meet with Mr. Reitmeier of the County Public Works Department to present their case to him. Supervisor Kennedy stated he knew there had been problems.

Mr. Angelo Bellittiere, 8406 Zimmerman Road stated the stretch between Keller Road and Shero Road is one of the really bad parts. He noted that a town plow goes right through this area and when it is bad he did not see why the Town Highway Superintendent does not authorize the drivers to plow while they are going through there. Mr. Bellittiere stated he felt there were conditions that should be considered and the Town Board should grant permission, if needed, to plow the areas that he does go through and move the snow because the County plows are not getting up there enough times to keep the blowing snow away. He noted that between the two they would be able to keep it open in the vicinity of Eiss Hill. He stated that every time there is an emergency the Town loses the county snow fighting equipment as they are sent to Route 62 and 75 which are main highways, but he pointed out that those on Zimmerman Road have to get to work also. Mr. Bellittiere noted to lose a days pay is not good and also they are not believed many times, because Buffalo does not have snow, and job supervisors do not check with these areas for conditions. He again asked if the Town plows could help so they could get through some of the worst areas at Eiss Hill and from Keller to Shero Roads.

Supervisor Kennedy stated he agreed as we are a bedroom community where people have to commute back and forth to work so the roads are top priority. He noted that the Board was hopeful the Highway Superintendent from town would be at the meeting, but they had a breakdown and a plow was damaged so he was unable to be at the meeting. Supervisor Kennedy stated that the comments will be referred to Highway Superintendent Kreitzbender and a meeting will be set up with him as the Board has the same concern as those present. He noted that a lot of calls had been received and the Board was going to try to meet with the Highway Superintendent on Monday night to get results on the problems.

Mr. Bellittiere stated that the roads were better this morning, but the residents in that area had had to call the County. Supervisor Kennedy stated he had called the County asking if they had deleted any manpower or plows in this area, because they had not been able to keep up with the roads and they indicated they had the same amount they have had in the past. Supervisor Kennedy stated that we need the peoples input so he can go down and argue the case that they need more manpower.

Mr. Paul Ballachino, 6707 Pinecrest Terrace stated he knew the County was paid to plow this area, and pressure should be put on them to do this. He further noted that Route 219 needs to be sanded as everyone is complaining. Supervisor Kennedy stated he was going to also question the plowing near the Boston Trailer Court on Route 219 as it was drifting badly and upon calling the State they advised him the County took care of that section. He noted that possibly the County should relinquish that responsibility back to the State. Mr. Ballachino also noted that at Omphalius and Route 219 there is also a problem as the snow is piled so high at the intersection.

Mr. Thomas Momburger, 9000 Zimmerman Road stated he could sympathize with all the people from Shero Road to Keller Road as he has to travel this route in addition to Shero Road to Polish Hill which is almost worse than that area previously mentioned. He stated he had been on the phone as many of the people present have, trying to get some results and it doesn't seem to do much good, as a plow is needed more than once every two hours. He noted that every hour or half hour at times would be best. Mr. Momburger stated the point he wanted to make was can the Board do something about this and if you can't, direct us as a group to go someplace to get this problem taken care of. He noted it is not just a problem of getting to work it is a problem of homes being burned, of ambulances not able to get to the area if children are hurt or wives have problems. Mr. Momburger stated they were not being taken care of by the County as they should and he asked the Board if they can't do something about it to direct them where they can get results. He stated he did not feel there would be the turnout at the meeting that

there was if these people were not fed up. Mr. Momburger stated that it is not just this winter, the problem has become progressively worse along with Zimmerman Road as a road for the last three years and it has come to the point where just passing a car in the summertime is an art in good driving without going in the ditch or hitting another car and in the winter it is staying out of the ditch and you have to become pretty good at maneuvering an automobile down that hill on an icy day to avoid any kind of problem. He again asked the Board if they could help and if they couldn't tell them who they can get help from.

Supervisor Kennedy stated they were certainly going to make an attempt to help them by going to the County Legislator Ronald Bennett and also County Superintendent Mr. K. Reitmeier to present the input that has been generated at the meeting and hopefully a paper can be circulated so names can be presented of those at the meeting. He stated he felt something could be done and every effort will be made to do it. Mr. Momburger stated that the road was closed from Keller to Rice from Monday evening at about 5:00 to Wednesday morning around 8:00 and he felt there was no reason for it to be closed. He noted they did not like to bring the blowers out at night and he could understand the problem, as they could hit someone in a parked car, but there is no reason for the blowers not to be up during the day to clear the road. Mr. Momburger stated they were all concerned and wanted results, not in a month or two, but in a couple of weeks at the most. Supervisor Kennedy stated a report would be back by the next Board meeting if they don't get in touch with them before hand.

The question was raised by Mr. Bellittiere why snow fence was no longer used in the area between Keller and Eiss Hill which seemed to keep the blowing down as many times the road is down to one lane. Mr. Joseph Wierzbic stated that years ago snow fence was put up, but for some reason the farmer up there said the post weren't removed and cut his tractor tires and since then there has been none put up. Mr. Wierzbic stated that even with a couple of inches of snow you can't see and you are always afraid someone will be coming on the other side, but that problem wasn't there when the snow fence was in place. He wondered if someone could contact the County to see if the snow fence could be placed there again, even if the farmer had to be forced to let them put it on his land.

Jane Gleason, 9138 Zimmerman Road stated that a County employee had told her there was no money to put up snow fence. Councilman Smolinski stated they no longer put up snow fence.

Mrs. Bellittiere stated that someday someone will get killed on that hill as you cannot see and you have to go on the left as there is only one lane and you pray going up the hill that no one is on the other side.

Mr. Bellittiere stated that anyone of them have a particular area that affects them the most and the problem has to be looked at in its entirety all the way on Zimmerman and other County roads and the people on Feddick Road are just about as bad off as the Zimmerman residents. He asked that someone in authority in the Town of Boston, as an interim thing, drop the plows when they travel from one County road to another, as it won't take any more manpower or money, although the County should pay us, and if it is done he felt our problem would be lessen tremendously.

Supervisor Kennedy stated the Board would talk to the Highway Superintendent at the meeting Monday. He further noted that the Highway Superintendent administers and directs his own personel and the Board has jurisdiction to the point they approve or disapprove his budget. He stated they would appeal to him if it is in a period of emergency and he is traveling between Town roads he perhaps could open one lane. Supervisor Kennedy stated that the County now has a proposal before the towns where they want to pool the resources of the respective Highway Departments and that possibility is being investigated although he did not know if our Highway Superintendent was receptive to this idea.

Mr. Gordon Gill, Crestwood Circle stated that at times the Town plows drop large amounts of snow right at the entrance to his private drive thus making it very difficult to get to his house without extensive shoveling. He further noted that the reason they did this was if there was a car parked in the area where they make the circle. Councilman Smolinski and Wittmeyer stated they would go up after the meeting and look into the situation.

Councilman Sedovy stated that he felt that since there is an emergency on Zimmerman Road that if it snows again, Highway Superintendent Kreitzbender should be authorized to put his plow down to keep it open and the Board should agree to take emergency measures to authorize him to do that until we have a chance to talk to the County. Supervisor Kennedy stated he agreed with that and further noted he had taken a ride in areas where he had received complaints. He noted

that Highway Superintendent Kreitzbender had stated he had problems securing additional manpower during the day, but Supervisor Kennedy stated if he has the manpower available whatever is necessary should be expended to keep the area open. Councilman Sedovy stated in most instances he has to go on the road to reach another Town road. Town Attorney Maxwell stated Highway Superintendent Kreitzbender would only have to be asked, no special resolution would be necessary. Supervisor Kennedy stated they would stop at the Highway garage after the meeting to talk to him.

Mr. Paul Toepfer, 8544 Zimmerman Road asked that when the Board talks to the County on the problem of plowing on Zimmerman to ask them why Shero Road was open on Wednesday last year during the blizzard and Zimmerman Road was not open until Thursday night at 10:00 P. M. and this last week Shero was plowed on Tuesday and Zimmerman not until Wednesday. He stated he had spent three days in Hamburg last week as he could not get home. He asked why the Town roads can be open, but the County roads are not. He questioned if we were secondary or less and everyone else is worried about, but the people on the hill are not. Supervisor Kennedy stated this would be something to advise the County when they state the conditions are such that they can't plow.

Mr. Don Overdorf, 8731 Zimmerman stated that the Town was out Monday night as they pulled him out on Eiss Hill. He noted that the Town was out on the same roads the County would not go out on. Supervisor Kennedy stated these were all good arguments to present to the county.

Mr. Frank Liskowski, 5461 Shero Road stated that he felt that on the paper passed for signatures, winter should be deleted and general maintenance put down as Zimmerman Road ends at Keller Road. The water line ended there, new shoulders ended there and snow plowing ends there. He stated he lives on Shero and has no problems as the Town does a good job, but his father is on Zimmerman and can't get out. He further noted the general maintenance on Zimmerman is terrible and the little they do ends at Keller Road.

Mr. Bellittiere pointed out that on one in that area attends Board meetings.

Councilman Smolinski stated that the County no longer puts up snow fence as they had trouble getting permission from farmers as stakes were left in the ground causing damage to machinery so the County found an easy way out and snow fences were taken out of the budget. He further stated the County felt it cost too much to erect the snow fences. Councilman Smolinski stated that permission has to be obtained as snow fence goes on private property and if a person says no I don't want it on the property you can't do it. Residents stated that when snow fences were put up there was not the problems there are now.

Supervisor Kennedy stated that a report will be forthcoming.

Mrs. John Koza stated she and Mr. Koza would like it known they are against the Rice Road interchange and she read a statement to this effect.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the 1977 Annual Fiscal Report of Supervisor Stromecki be accepted.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the 1977 Annual Audit of Justice Robert W. Tills be accepted.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Wittmeyer that the Annual Audit of Justice D. A. Wohlhueter be accepted.

1977  
five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy that the 1977 Annual Audit of Town Clerk Herbert H. Klein be accepted.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to appropriate funds as follows:

ARFA to 7110.1 AFRA  
ARFA to 903.08 AFRA

\$2,000.00  
200.00

five (5) ayes

Carried



A letter and Street Lighting Contract were received from New York State Electric and Gas. A motion was made by by Councilman Zimmerman and seconded by Councilman Wittmeyer approving the renewal of the Street Lighting Contract for the Town of Boston at Large between the Town of Boston and the New York State Electric and Gas Corporation for a total estimated annual charge of \$9,872.00.

five (5) ayes

Carried

A letter and contract were received from the Planing Group for professional planning services for the Town of Boston Master Plan. A letter was also read from Town Attorney Maxwell advising that he had found the contract in proper order. A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer authorizing the Supervisor to sign the necessary contracts with the Planning Group of Jamestown, New York for the Comprehensive Master Plan Study pending final approval of the revised scope of services by the Erie County Division of Planning and further requesting that the 1977 Community Development Funds of \$2,500.00 that were originally designated for drainage be amended to be appropriated toward the added costs incurred in the Master Plan Study by reason of the revision.

five (5) ayes

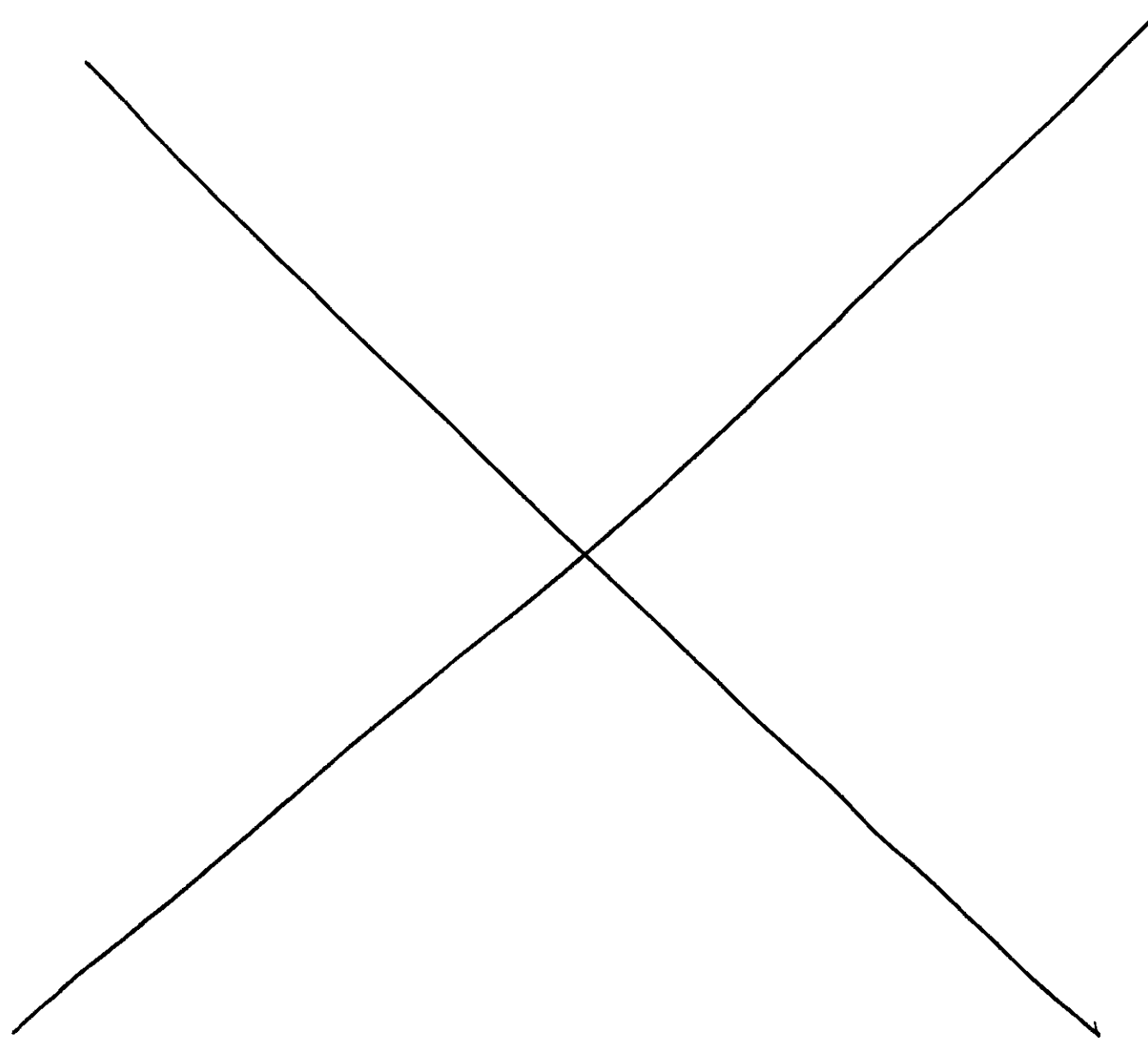
Carried

The annual report of the Boston Planning Board was received.

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to adjourn at 9:15 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



Regular Meeting  
February 1, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the minutes of the January 18, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the Town Clerk's monthly report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Smolinski that the General Fund and Special District Bills in the amount of \$15,016.60 be paid.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the Highway Bills in the amount of \$28,114.65 be paid.

five (5) ayes

Carried

A letter was read from the Boston Chamber of Commerce thanking the Town Board for their donation to the Christmas Festival. The letter was received and filed.

A letter was read from the United States Department of Agriculture advising the Board of a supplemental grant of \$67,500 for Water District #2. The letter was received and filed.

A letter was read from the Boston Emergency Squad, Inc. advising the Town Board of their officers. The letter was received and filed.

A letter and approved Agreement for the Expenditure of Highway Moneys was received from the Erie County Department of Public Works. The letter and Agreement were received and filed.

A letter and bill were received from Richard Paulus for towing charges when he became stuck on Heinrich Road. Town Attorney Maxwell stated that the Town cannot legally pay the towing charges as there is no substantiation that the road was not plowed and the Highway Superintendent is not held to a measure of 100% plowing under all weather conditions. He further stated that even if there was snow in the road and a person got stuck it could be for other reasons beyond adequate highway plowing. The Town Clerk was directed to send a letter to Mr. Paulus advising him of the Town Attorney's opinion.

The following letters were read relative to the Rice Road interchange for the proposed 219 Expressway:

1. Walter T. Sendziak, Attorney for Mr. and Mrs. John Koza to the Town Board.
2. Petition signed by residents in opposition to the interchange.
3. Walter T. Sendziak, Attorney for Mr. and Mrs. John Koza to the New York State Department of Transportation expressing opposition to the interchange.
4. Alfreda Koza to Town Clerk Klein expressing opposition to the interchange.

There was a lengthy discussion relative to this matter and Mr. and Mrs. Koza reiterated their position of opposition. Supervisor Kennedy stated that in lieu of the fact that the Rice Road interchange was designed as part of the Expressway twenty years ago, and that it would jeopardize the project to change that interchange to any other location he would maintain his position of the past that the interchange be constructed. Mr. Bellittiere of Zimmerman Road stated the people in the Valley have Route 219 and 391 interchange and the people on the hill and those in East Eden and Langford could use the Rice Road interchange. The Koza's stated that the majority of the people are in the Patchin area. Supervisor Kennedy stated the Kosa's were entitled to their opinion and he was certain the



Department of Transportation would take this into consideration when they make their decision relative to the interchange. The Town Board members expressed their support for the Rice Road interchange. The letter from Supervisor Kennedy to the Department of Transportation advising of the Board's position was read. Town Clerk Klein stated he felt the Rice Road interchange was put in because of plans for a County Park in that area.

A final report on the Route 16-219 Corridor Study was received. Town Clerk Klein stated it would be in his office for anyone interested in reading it.

A letter was read from Legislator Ron Bennett advising the Town Board of action taken by the Legislature at their last meeting. The letter was received and filed.

Mr. Bellittiere, Zimmerman Road asked Supervisor Kennedy for a report on his meeting with the Highway Superintendent relative to snow plowing. Supervisor Kennedy stated they had met with Mr. Kreitzbender and he had agreed to drop the plow on a County Road when necessary. Supervisor Kennedy further stated that as there have been problems with getting enough manpower for plowing, names were given to the Highway Superintendent and now with a large enough crew, they are able to begin plowing at 3:00 A. M. or before so the roads will be open for buses and people going to work. Supervisor Kennedy reported on his meeting with Mr. Reitmeier of the Erie County Department of Public Works and Ronald Bennett, Erie County Legislator relative to the plowing of County Roads in the Town of Boston. He advised that Mr. Reitmeier had told him it was the policy of the County to keep the plow down when they are traveling between County Roads. Supervisor Kennedy reported that Mr. Reitmeier had told him that snow fencing is still installed and last year they had put up only 60% of the fencing because it is done by summer help and last year they had none. He stated that Mr. Reitmeier had told him there was a section on Zimmerman Road that would benefit from snow fence and when the list is drawn up this would have priority. Supervisor Kennedy stated he was advised that the County has personnel problems as there is no overtime, they are paid only straight time and in the past they could direct the men to put in additional hours, but not <sup>any</sup> more. He noted he was advised that the County would make an effort and cooperate in any way they could and if the problems should continue representatives would come out and meet with the Board. Supervisor Kennedy further stated that he had questioned Mr. Reitmeier on summer maintenance of County roads and was advised of the shortage of funds, but they would try and see what could be done.

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to grant permission to the Boston Town Democratic Club to hold an Easter Egg Hunt in the Town Park on March 25, 1978 at 1:00 P. M. Certificate of Insurance was attached.

five (5) ayes

Carried

A check in the amount of \$1,600.00 and an application for a Trailer Park License were received from the Boston Hill Mobile Park. Supervisor Kennedy stated that the Board had made their inspection of the parks. A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to grant a 1978 Trailer Park License to the Boston Hills Trailer Park for 64 lots at \$25.00 per lot.

five (5) ayes

Carried

A check in the amount of \$1,000.00 and an application for a Trailer Park License were received from Stanley Czesak owner of Sprague's Trailer Park. A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy to grant a 1978 Trailer Park License to the Sprague's Trailer Park for 40 lots at \$25.00 per lot.

five (5) ayes

Carried

An application to erect a new Boston Post Office was received from Roy and Carl Emerling. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to refer the application to the Planning Board for their recommendation.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy granting permission for the following to attend the Association of Town's Meeting in New York City from February 20th to 22nd, 1978 and the necessary expenses to be paid by the Town:

Supervisor Kennedy  
Councilman Sedovy.  
Town Justice Wohlhueter  
Assessor Burley

Councilman Wittmeyer  
Town Justice Tills  
Town Clerk Klein  
Assessor Pfanner

five (5) ayes

Carried

A mutual agreement for snow removal between the County and local governments was received. Supervisor Kennedy requested this be tabled until next month so the Board can study it further.

A letter was read from Trautman Associates advising the Town to terminate their contract with Lib-Mac Construction Company for the Town Hall and contract with another contractor to complete the work in view of Lib-Mac's not making any progress toward its completion. A mechanics lien against the Town of Boston was filed by All Types Rental, Inc. for non-payment by Lib-Mac for work performed. Town Attorney Maxwell stated the Lien is defective as you cannot file that type of Lien against public buildings. He further stated he questioned if the contract could be called due to the percentage of completion. He noted that he has been in contact with the Bonding Company and they are the best leverage. He further suggested that we have someone make an estimate to find out what the retouches are on the punch list and get the carpeting installed. He stated we do have the right to finish up ourselves and apply the moneys that are left, if he doesn't do it. Town Attorney Maxwell stated that the Bonding Company and Lib Mac's attorney thought everything should be straightened out in a couple of weeks and they would take care of their obligations. The Supervisor was authorized to take the necessary steps to get an estimate on the cleaning up of the punch list.

Supervisor Kennedy reported that at the November 2, 1977 Town Board meeting a resolution was passed appropriating \$7,764.00 of State ARFA funds towards the amortization of the debt on the snow blower. Supervisor Kennedy stated that after studying the restrictions on the expenditures of ARFA funds it was determined they could not be used for this purpose. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to rescind the motion of November 2, 1977 and appropriate a portion of the funds as follows:

|      |            |    |         |            |
|------|------------|----|---------|------------|
| From | ARFA (St.) | to | A1620.4 | \$3,000.00 |
| From | ARFA (St.) | to | A5132.4 | \$1,500.00 |

five (5) ayes

Carried

The Supervisor's Monthly Report was received.

Supervisor Kennedy reported on a van that will be made available by the County of Erie Office of the Aging to the Towns of Orchard Park, Eden and Boston for transporting the elderly for health, social and other needs. The costs involved were discussed, but until there is more information a definite amount for the Town of Boston's share was not available. Town Clerk Klein was directed to send a letter to the Senior Citizens Council requesting their comments and assessment on the use of the van.

#### RESOLUTION - SENIOR CITIZENS VAN

Supervisor Kennedy stated that the Town Board had sent a letter requesting CETA project funds for development of the property adjacent to the Town Park. He further noted that a meeting will be held on February 7, 1978 at Erie Community College North relative to these funds and that he would be attending and any Board members interested were welcome.

Town Clerk Klein stated he had attended a meeting of the Town Hall dedication committee and they are looking for pictures of all of the previous Town Halls in Boston.

Town Clerk Klein reported on the background work that has taken place to set a definite name for the street in Boston known as Mill Road in the street book. He noted that a survey had been taken of residents on the street and four wanted Mill Road, three Pfanner and one Boston Cross Road and also the Fire Company had voted 33 to 1 to call it Pfanner Road. Comments from the residents were read which had been received with the returned questionnaire. It was decided to

table this matter to the next meeting and advise the Planning Board of the response that was received and ask if they still stand on their suggestion that it be named Pfarner Road.

The Town Justice's Monthly Reports were received.

A copy of a letter from Edwards and Moncreiff to the Erie County Health Department relative to the Watermain Extensions Completion for Thornwood-Park Drives and Zimmerman Road was read.

The Building Inspector's Monthly Report was received.

A letter was read from Donald Genzel expressing an interest to serve on the Planning Board. Supervisor Kennedy directed the Town Clerk to submit the letter to the Planning Board for their recommendation to be made to Councilman Sedovy.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to appoint Charles R. Pettit to the Boston Planning Board. Term to expire February 1, 1985.

five (5) ayes

Carried

A letter was read from the New York State Office for the Aging advising the Town Board that their application for State Aid for recreation.. programs for the elderly for a period from January 1, 1978 to December 31, 1978 in the amount of \$1,750.00 had been approved.

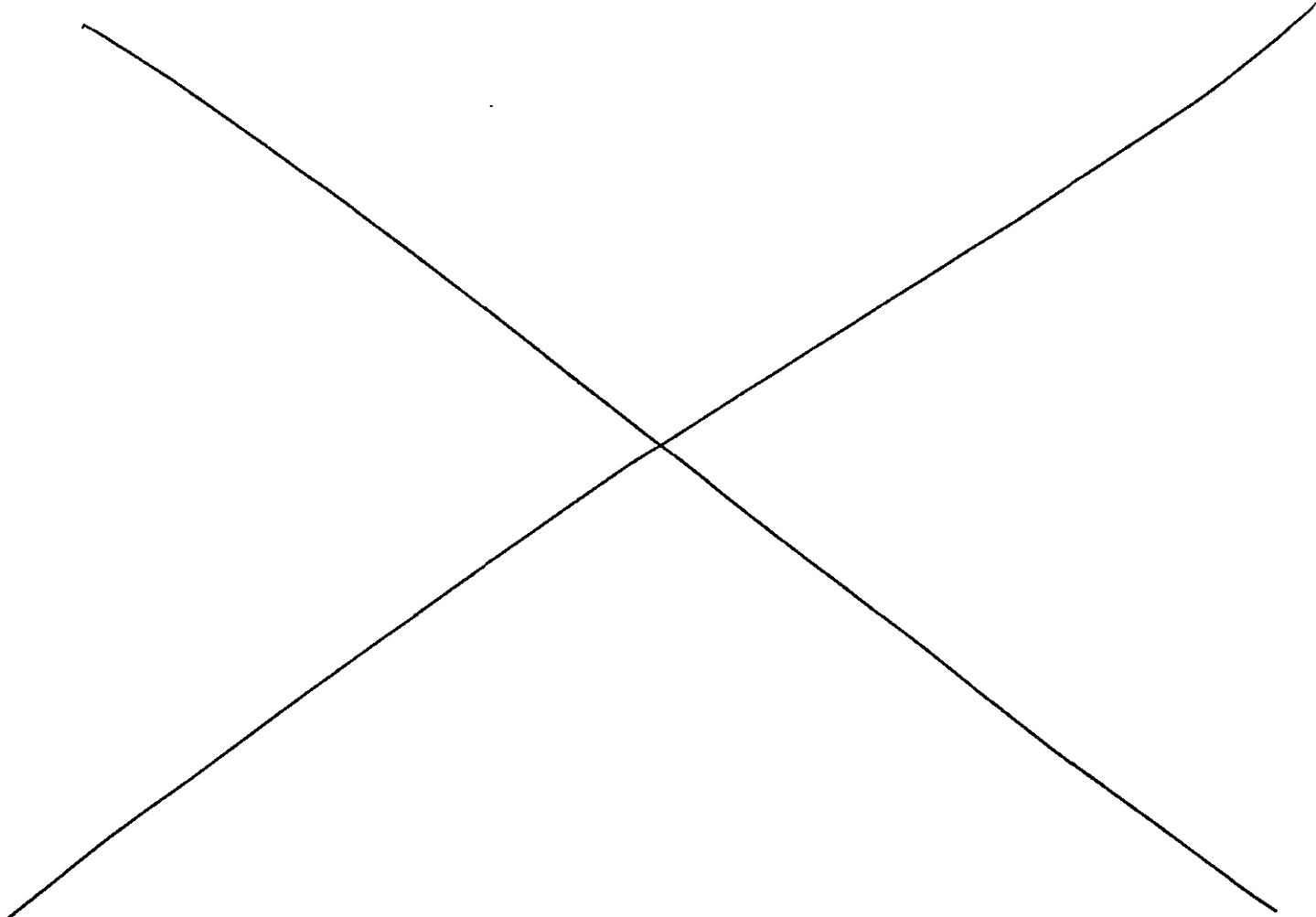
The Drainage Committee's Annual Report was received.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman to adjourn the meeting at 9:05 P. M. in memory of Vernon Massing.

RESOLUTION ATTACHED

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



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 1st day of February, 1978, at 7:30 P. M., Eastern Standard Time, there were present

|                  |            |
|------------------|------------|
| Richard Kennedy  | Supervisor |
| Milton Wittmeyer | Councilman |
| James Smolinski  | Councilman |
| David Zimmerman  | Councilman |
| John Sedovy      | Councilman |

Councilman Wittmeyer presented the following resolution and moved its adoption.

WHEREAS, Vernon Massing, a member of a pioneer family in the Town of Boston, whose family was instrumental in the formation of the North Boston Volunteer Fire Company, and the first public telephone company in Boston, and

WHEREAS, with his mother and grandfather operated the only general store in North Boston for many years, and

WHEREAS, through his own business of distributing gas and oil to area residents in need of this fuel he was faithfully committed to serving those in need, especially during the Blizzard of '77 when he made every effort to get fuel to those snowed in and in desperate need of fuel to keep warm, and

WHEREAS, for many years he faithfully served the North Boston Volunteer Fire Company not only as a fireman offering his services to those in need, but also as an officer offering his guidance and wisdom to that organization so that they may better serve the community, and

WHEREAS, he served his community in church and various organizations mainly the North Boston Volunteer Fire Company, the Boston Chamber of Commerce, St. James United Church of Christ and Living Stone Lodge 225, F&AM and other fraternal organizations, thereby enriching the lives of those who knew him and making Boston a better place to live, and

WHEREAS, it was the will of his Heavenly Father to call him from our midst on February 1, 1978.

NOW THEREFORE BE IT RESOLVED, that the Boston Town Board adjourn this Board Meeting in memory of Vernon Massing for his devoted contributions to the residents of the Town of Boston, and

FURTHER BE IT RESOLVED that a copy of this resolution be forwarded to his family expressing the Town's sincere sympathy.

Seconded by Councilman Zimmerman and duly put to a vote which resulted as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

*Herbert H. Klein*

Herbert H. Klein, Town Clerk

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 1st day of February, 1978, at 7:30 P. M., Eastern Standard Time, there were present

|                  |            |
|------------------|------------|
| Richard Kennedy  | Supervisor |
| Milton Wittmeyer | Councilman |
| James Smolinski  | Councilman |
| David Zimmerman  | Councilman |
| John Sedovy      | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption.

WHEREAS, a lack of adequate, dependable and convenient transportation for health, social and other needs is one of the major problems facing Senior Citizens,

WHEREAS, the Elderly because of functional difficulties, income limitations or social isolation cannot effectively utilize many services and programs because conventional systems of transportation are expensive, limited or non-existent, and

WHEREAS, the Erie County Office for the Aging will add six additional radio equipped vans to its central scheduling system for dispatching according to established priorities and assign the vans to areas not having transportation for the elderly, and

WHEREAS, the Erie County Office for the Aging will make titles of the vans available to towns or consortia of towns willing to provide a driver, insurance and the cost of operation and maintenance of the vans.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston join the towns of Eden and Orchard Park in a contract with the Erie County Office for the Aging to accept the van and for purposes of efficient administration that the Town of Orchard Park act as the primary contractor for the operation of the project.

Seconded by Councilman Sedovy and duly put to a vote which resulted as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

*Herbert H. Klein*

Herbert H. Klein, Town Clerk

Regular Meeting  
February 15, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman John Sedovy, Supervisor Richard Kennedy, and Highway Superintendent Clarence Kreitzbender. Town Attorney Charles Maxwell arrived at 8:07 P. M.

Councilman James Smolinski and Councilman David Zimmerman were absent.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the minutes of the February 1, 1978 Regular Meeting be approved.

three (3) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the following corrections be made in the General Fund and Highway Fund Abstracts:

Abstract #2 - General Fund - Voucher #54 - New York State Electric and Gas  
A5132.4 ARFA (St.) from \$52.29 to \$67.13                      Total \$15,031.44

Abstract #2 - Highway Fund - Voucher #21 - Mobil Oil Corporation  
DS 5142.4 from \$700.12 to \$523.19                      Total \$28,254.30

three (3) ayes

Carried

A letter was read from Bob Buyer, Pfarner Road, commending the Highway Department for the fine snow plowing job this year. The letter was received and filed.

A letter was received from the County of Erie, Department of Health, advising the Board of a Hearing to be held on Wednesday, March 8, 1978 to consider changes in Article XVIII relating to the Control of Animal Bites. The letter was received and filed.

A letter was read from County Legislator Ronald Bennett advising the Board of action taken by the Legislature at their February 2, 1978 session. The letter was received and filed.

A copy of a letter from Town Engineer Moncreiff to the Erie County Water Authority was read. The letter advised that the water mains at Thornwood-Park District #1, Zimmerman Road #1 and Zimmerman Road #2 were ready to be placed in service. The letter was received and filed.

Letters and Approval of Completed Works for public water supply improvement were received from the County of Erie, Department of Health for Zimmerman Road (Water District #1), Zimmerman Road (Water District #2) and Thornwood Drive-Park Drive (Water District #1). The letters and approvals were received and filed.

Petitions in favor of the Rice Road Interchange, signed by 232 Town of Boston residents were recieved. The Town Clerk was directed to send the petitions to the proper people in the Department of Transportation for their use in reviewing the building of the Rice Road Interchange.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy granting permission to the Boston Lion's Club to use the Town Park for their Oktoberfest on August 4th and 5th, 1978 and for set up on the 1st, 2nd and 3rd and cleanup on the 6th and 7th contingent on a Certificate of Insurance being supplied to the Town Clerk.

three (3) ayes

Carried

A notice of a tentative Equalization Rate of 10.03 for the Town of Boston was received from the State Board of Equalization and Assessment. Town Attorney Maxwell recommended that a prehearing conference be requested and an objection filed on the drop in the Equalization Rate. The Town Clerk was requested to set up a preconference hearing in Batavia with the State Board which the Town Attorney and the Supervisor will attend.

Supervisor Kennedy reported that he has received information relative to handicapped Parking Permits. He further noted that the Board can designate parking areas for the Handicapped. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy designating Town Clerk Klein as the issuing agent for the Handicapped Parking Permits.

three (3) ayes

Carried

Supervisor Kennedy reported to the Board the results of his meeting at Erie Community College North relative to the Town Board's letter of intent for Federal Funds to develop

the property adjoining the Town Park. He stated that we could not participate in the program as 85% of the costs would have to be used for workers and 15% for materials, administrative costs, etc., thus the moving of dirt would have to be all done by laborers not heavy equipment which would result in higher costs which the Board felt was a waste of taxpayers money. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy authorizing the Town Board to send a letter to President Carter with copies to be sent to Senator Javits and Monynihan and Congressman Kemp advising him of the Boards feeling about Public Service Projects.

three (3) ayes

Carried

A letter was received from Lorraine E. Petruolo a representative of the owners of the Dye cabins requesting a closed meeting with the Town Board to discuss preventive measures that might be taken to stop the recent vandalism on their cabins. Town Clerk Klein was directed to notify them that a meeting will be held on February 27, 1978 at 7:00 P. M. with the Town Board, Town Attorney and a representative of the New York State Police and Town of Boston Police.

A letter was read from the County of Erie, Department of Health advising the Board they would be conducting a countywide survey entitled "Health Services Utilization and Needs Assessment Study.

A letter was read from the New York State Office of the Aging in answer to a letter from the Town Clerk questioning if the Town could amend their application to receive more funds in view of the van which will be made available for Senior Citizens in Boston. The letter from the Office of the Aging advised the Clerk that this application could not be amended at this time, but could request an increase when they renew their program in the next program period.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer granting permission to Harold Dodge of the Conservation Advisory Council to attend the Association of Town's Meeting in New York City on February 21, 1978. All appropriate expenses to be paid by the Town.

three (3) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy authorizing the Town Clerk to advertise for bids for Oil, Slag, Sand and culvert pipe for the Highway Department to be opened on April 5, 1978 at 8:15 P. M. and bids for the Spring and Fall Trash Pickup to be opened on April 5, 1978 at 8:30 P. M.

three (3) ayes

Carried

A date of May 8, 1978 was set for the Annual Spring Trash Pickup and Highway Superintendent Kreitzbender stated he would chip brush from April 15th to the last part of May.

A letter was read from Linda Beyer requesting she be considered to fill any future vacancy on the Planning Board. Supervisor Kennedy asked that this letter be forwarded to the Planning Board for their consideration.

A letter was read from the Planning Board requesting clarification on easements. Town Attorney Maxwell commented on the letter and stated that he would forward a letter to the Planning Board setting down the policy of the Town Board on easements.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy to adjourn at 8:56 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



Regular Meeting  
March 1, 1978

7:30 P. M.  
Town Hall

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the minutes of the February 15, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Smolinski that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund bills in the amount of \$13,903.27 be paid.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the Highway Bills in the amount of \$22,549.27 be paid.

five (5) ayes

Carried

A letter was received from the New York State Department of Transportation relative to lighting existing Route 219 (391) at the Southern Expressway in the Town of Boston. The letter advised the Board they would finalize their earlier study and advise the Town of their findings. The letter was received and filed.

\*

A letter was received from Legislator Ron Bennett advising the Board of action being taken in the County Legislature relative to the County Mutual Aid Snow Removal Plan and a request for a State constitutional amendment requiring the State to pay for mandated programs which it devises and implements. The letter was received and filed.

A letter was read from Legislator Bennett advising the Board of the findings of Mr. Kenneth Reitmeier of the Erie County Department of Highways relative to the snow plowing problems on Zimmerman Road. Supervisor Kennedy stated he did not agree with all of the statements in the letter and felt they should proceed to set up a meeting with Mr. Reitmeier and Mr. Selsmenburger. He also asked that a copy of the letter from Mr. Bennett be sent to Mr. Moritz, spokesman for the Zimmerman Road residents. Highway Superintendent Kreitzbender stated he would also be interested in a meeting with County Representatives.

A letter was read from Assemblyman Ron Tills advising of a Legislative Issues Forum to be held on March 2, 1978 at the General Donovan Office Building. The letter was received and filed.

A Notice of Public Hearing was received from the Public Service Commission advising of a Public Hearing to be held on Wednesday, March 15, 1978 at 1:00 PM and 7:00 PM to consider a request of National Fuel Gas for a rate increase. Town Clerk Klein stated the Notice would be posted on the bulletin board.

Linda Beyer asked for Board comments on an article from the Courier Express relative to a study being made for smaller less expensive sewer districts. There was a lengthy discussion relative to this. Councilman Sedovy asked if the new plan came from the Erie Niagara Regional Planning Board. Supervisor Kennedy stated yes, Mr. Scott who had discussed this plan briefly at an Erie County Association of Governments meeting was from the Erie Niagara Regional Planning Board. Councilman Sedovy stated he would like to see their plan and see what the projected costs are and how they intend to go, with private septic tanks or individual package plants. What is their proposal, how much do they think it would cost, how much Federal funding would be involved in this plan versus what we are in now. He stated he felt if the Federal Government is going to go along with this and give Federal Funds to keep the costs lower then we certainly ought to put up a battle to get changed around and do the Sewer District the most economical way. Councilman Sedovy stated he felt we should know more about this and if it has merit we might want to get it changed here. Supervisor Kennedy stated he felt a letter should be sent to the Erie Niagara Regional Planning Board asking these questions and he would do the best he could to ferret more

\*A letter was read from the New York State Department of Transportation acknowledging receipt of petitions in favor of the Rice Road Interchange. The letter was received and filed.



information from the Sewer District #3 Board of Managers so we can make a decision as to the stand we should take before our next meeting. The Board directed the Town Clerk to send a letter to the Erie Niagara Regional Planning Board asking for more information on this plan.

A letter was read from the Boston Planning Board relative to a building permit application from Roy and Carl Emerling to erect a Post Office Building at 9025 Boston State Road. Supervisor Kennedy advised the Board that Emerlings were agreeable to supplying a contour map to show present and future elevations for drainage as recommended by the Planning Board. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to issue a building permit to Roy and Carl Emerling for a Post Office Building at 9025 Boston State Road when approval on the contour map is received from Town Engineer Moncreiff.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski approving Change Order Number 2 - Water District #1 relocation project with Beeline Contracting, Inc for the following:

Installation of valve for system control in supply backfeed from  
Brown Hill Road tank during line shut down for cut in operations  
in the amount of \$5,207.17

five (5) ayes

Carried

#### RESOLUTION - COMMUNITY DEVELOPMENT WINTERIZATION PROGRAM

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to make the following transfer of Appropriation Expense:

|                                                  |            |
|--------------------------------------------------|------------|
| Voucher #714 - 1977 from A7110.2 ARFA to A7110.2 | \$1,350.00 |
| Voucher #918 - 1977 from A7110.2 ARFA to A7110.2 | \$1,900.00 |

five (5) ayes

Carried

Supervisor Kennedy explained the reason for the transfer was that the Town had purchased a lawn mower with Anti Recession Federal Revenue Sharing Funds and while in New York City had been advised the guidelines in spending these funds had been changed and made retroactive so Audit and Control had advised them how to make the necessary corrections.

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to make the following transfer of appropriations:

|                                                               |            |
|---------------------------------------------------------------|------------|
| From 1977 - A7110.2 ARFA (Parks) to A1220.1 ARFA (Supervisor) | \$3,250.00 |
| From 1977 - A1220.1 (Supervisor) to A7110.2 (Parks)           | \$3,250.00 |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski to pay the Supervisor's salary for 1977 in the amount of \$3,250.00 from A1220.1 ARFA.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to make the following appropriation transfer:

|                                                              |          |
|--------------------------------------------------------------|----------|
| From 1978 - A1990.4 (Contingency) to A1940.4 (Purchase Land) | \$750.00 |
|--------------------------------------------------------------|----------|

five (5) ayes

Carried

The Supervisor's Monthly Financial Statement was received.

Supervisor Kennedy reported on the Association of Town's Meeting in New York City and stated he was pleased with the resolutions passed by them. He noted that all of the resolutions presented had passed except two, which were tabled. He noted that one that was tabled would have taken the responsibility of the Agriculture and Markets Law pertaining to the determination of damage done by dogs from the Assessors jurisdiction. Supervisor Kennedy noted that the following resolutions passed were of an interest to Boston.

1. 33 1/3% aid for sewer districts
2. Increase in the competitive bidding limits

3. strengthening of the Donovan Plan
4. tax exemption for garbage pickup contracted by private individuals
5. Unemployment Benefits for part time and seasonal help not be required.

He further noted that there was discussion relative to the SEQR Law and a resolution was passed that there be no more Environmental Conservation Laws passed until further studies are made.

The letter from Legislator Ron Bennett relative to snow plowing was read as Mr. Bellittiere arrived after the letter was read.

The Tax Collector's Monthly Report was received.

The Town Justice's Monthly Reports were received.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to install a street light as follows:

Hickory Drive - Pole #3 - (1) 7,000 lumen Mercury Vapor Lamp \$50.00 per year

five (5) ayes

Carried

Councilman Zimmerman stated he had received a phone call requesting a street light on Patchin Road and he would check into this.

Councilman Sedovy requested to know the status of an application submitted to the Boston Police Department by Bantle Green. Supervisor Kennedy stated he had contacted Chief Strack and he had indicated that he was going to talk to Mr. Green this evening. Supervisor Kennedy stated the chief would have a report by the next meeting.

A copy of a letter of resignation from Carol Ann Duffett to the Chairman of the Boston Planning Board was read. Supervisor Kennedy directed the Town Clerk to send a letter to Carol Ann thanking her for her service to the Town and wishing her well in her new job.

A letter was read from the Planning Board advising the Town that they did not wish to make a recommendation on the names submitted for appointment to the Planning Board as both applicants, Donald Genzel and Linda Beyer could make contributions to the Board. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Linda Beyer as a member of the Planning Board. Term to expire February 1, 1980.

five (5) ayes

Carried

A letter was read from the Planning Board advising the Town Board they had reconsidered and recommended that the street in the Hamlet of Boston between Boston State Road and Back Creek Road be called Mill Street. Following discussion by the Town Board relative to this, a motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman recommending that the name for the street be Mill Street.

five (5) ayes

Carried

A letter was read from the Planning Board advising the Town Board of their officers for 1978.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer appointing Herbert Berlin to the Assessment Board of Review. Term to expire October 1, 1982.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Harold Rockwood to the Senior Citizens Council. Term to expire December 31, 1978.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:55 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the minutes of the March 1, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A letter was read from Assemblyman Ron Tills advising the Board of his upcoming Local Government Seminar to be held from Sunday, May 7, 1978 to Wednesday, May 10, 1978. He requested Town Officials to send him any specific topics or questions they would like to have explored at the conference. Supervisor Kennedy asked any Town Official that has a question or topic to forward it to the Town Clerk.

A Notice of a Public Hearing relative to septic tank services was received from the Erie County Department of Health. Supervisor Kennedy stated the Town Clerk has a copy of the proposed regulations. He further noted that he would attend the Public Hearing to be held in Hamburg at the Town Hall on March 21, 1978 and urged other Town Board members to attend.

A list of officers and committees was received from the North Boston Volunteer Fire Company. Town Clerk Klein reported it would be on file in his office for anyone interested.

A letter was received from County Legislator Ronald Bennett advising the Town Board of action taken by the Legislature at their March 2nd meeting. The letter stated that action is being considered by the Public Service Commission to have inspections by utilities to prevent freezing deaths caused by heat shut off. Supervisor Kennedy stated he had attended a meeting with National Fuel Gas and had requested he be notified of gas shut off in the Boston area. He stated they had advised him there was very little of this in Boston.

The Executed Street Light Contract between New York State Electric and Gas and the Town of Boston was received. This will be on file in the Town Clerk's Office.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to change the title of Jean Kleis from Secretary to the Supervisor to Bookkeeper to the Supervisor.

five (5) ayes

Carried

Letters were read from Nick Costa Construction Company and Edwards and Moncreiff relative to reducing the retainer on Water District #1 extension from 10% to 5%. A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the retainer be left at 10% as there are two sections not completed and considerable seeding yet to be done.

five (5) ayes

Carried

A copy of a letter from the New York State Department of Transportation to Patricia Klein relative to Murphy's Parking was read. Supervisor Kennedy stated that there had been improvement in the parking situation, but had noticed that this past weekend there were cars parked on the road again. Councilman Zimmerman stated he felt that the State should post signs on both sides of the road from Meadow Drive to Ripple Drive. The Town Clerk was directed to send a letter to the Department of Transportation requesting these signs. Supervisor Kennedy stated he had talked to Mr. Norbert Klein relative to the amount of people allowed in a building and had written to General Codes requesting information relative to this although he did not feel we were ready to pass an ordinance at this time. The Town Clerk was directed to send a letter to the Klein's advising them that this matter is being investigated. Councilman Wittmeyer stated that it states on his Erie County Health Certificate how many he can seat in his restaurant and Supervisor Kennedy stated this would also be checked.

A letter from the New York State Department of Transportation to Walter T. Sendziak, Esq., Attorney for Koza's relative to the Rice Road interchange was read.

Supervisor Kennedy stated that Mr. Joseph Tocke, Mr. Giardina and Mr. Clarence Wickson of the New York State Department of Transportation were present tonight to answer any questions.

Mr. George Aiple, Director of Operations, Boston Emergency Squad, stated that he had written a letter to the Department of Transportation when a question of the Rice Road Interchange had been brought up, expressing concern that should there be an accident around the Concord and Boston townline the Emergency Squad would have to go from 12 to 15 miles to answer a call and anyone in a serious accident could lose their life and he hoped the Department of Transportation was taking this into consideration. He further stated the Interchange is very important as far as safety is concerned.

Mr. Tocke, a Boston resident and employee of the New York State Department of Transportation, stated he had been engrossed in the Southern Expressway since its inception, and had spent a lot of time on it. He noted that the project has just recently started again due to Congressman Nowak securing funds for this from the Federal Government. He stated that we have to keep in mind that when anything is built some people are affected, some positively, some negatively, but if you look at the road itself to see what it does; a regional road serving a recreational complex for Western New Yorkers and Canadians.

He stated it is a road that affects the Town of Boston directly and affects the whole area indirectly. Mr. Tocke further stated that it affects the economy of the area. He noted he had seen the correspondence for the interchange and he feels it would be sad that after the hard work that has been put into this, to have this turn off again. He stated he thought there is room for latitude and compromise and pointed out the Commissioners letter read previously, was direct.

Mr. Tocke stated the Federal Impact Statement has to be approved by the Federal Highway Administration and the Department of Transportation recommends to the Highway Administration the design of the expressway and he approves it, disapproves it or modifies it. He stated the Department of Transportation does not have total control on this, they can only recommend. Mr. Tocke stated there have been discussions with the Federal Government relative to the Interchange at Rice Road and they summed it up that they felt it would not be the best road to go to the top of the hill to the valley. He stated that the roads to the west were probably adequate, but the roads to the valley were rough, so what has been proposed in the first instance is that the Right of Way for the Interchange be acquired, build the structures and as the cuts and fills to build the highway equate to a point where the grading can be done could be accomplished in the first contract. He stated the other thing that would be looked at is an access road to serve the needs of Boston from the interchange to the valley and this may take the shape of improving one of the existing roads or maybe a new location. Mr. Tocke stated one of the things that they have tried to point out all through the process is that there was never any intention to improve Rice Road down to Back Creek and Back Creek Road into Boston. He stated there has been a misunderstanding in respect to this and he felt that all the alternatives that exist for making improvements to existing roads or the possibility of going on a new location that one is at the bottom. He stated their intention is to go ahead with the interchange and not pave it or open it to traffic and then in the next stage look at what might be required to provide these accesses for the interchange to the valley. Mr. Tocke noted that one of the things that we have been blessed with is Congressman Nowak's acquiring these additional funds for Western New York. He stated some of these funds have been used for the Elm Oak Arterial and repair of Route 219, but the main project is the Southern Expressway and although there is no guarantee that there will be a continuous flow of these Federal Funds to this area, we right now anticipate more monies for Western New York and hopefully as the money becomes available we will make whatever improvements needed to be made which could be the interchange or an access route to the valley. He stated he felt if they went after building the interchange completely, connecting it to Rice Road even though they went down Tillen, West Hill and Pfarner, that route he did not believe the Federal Highway Administration would look favorably upon that as they believe you have to exit that traffic down to the valley by an adequate road. He stated they still hope to let the contract, it is important that it is let by September 30, 1978.

Mr. James Cunningham stated that he felt there was no reason why a sign could not be put up for a limited use interchange. He further stated that the people on the hill would have the road in their backyards and were being asked to wait another five or ten years before they could use it. Mr. Cunningham stated he has already waited twenty years. He asked if an environmental survey had been taken on this before.

Mr. Tocke stated he did not believe if they went ahead with the complete interchange the Federal Highway Administration would approve it based on the condition of the

roads that come off the hill. He stated this went back to the letter from Commissioner Hennessy noting that in the 50's and 60's there was to be a County Park in this area and an access road would have been built to reach the park by the County, and the interchange at Rice Road would be an additional access to it, however, the County ruled the area had stagnated and the park was not developed. Mr. Tocke stated this was the original intent of the interchange. Mr. Tocke stated that they would like to have the interchange open on the second stage, the project itself would take two to three years to build. Mr. Cunningham asked if it was true that the President had last week set aside money for such a situation as this if the area could be developed by an exit and if there wasn't money to build it. Mr. Tocke stated yes, but you still have to go ahead and design and right now one of the things they don't envision is money being a problem, as far as improving a road down from there. Mr. Cunningham asked who was not approving the road and Mr. Tocke stated the Federal Highway Administration did not go along with the road being opened as the access from the hill to the valley is not adequate. Mr. Tocke stated that one of the things they want to look at is providing a road which would possibly be the States responsibility.

Mrs. Willis stated that she has been waiting for the road to open and asked why no one has suggested that there be a limited access exit that serves the people on the hill so they can go to Springville and back and Buffalo and back. She asked why it had to go to the valley at all. Mr. Tocke stated that from the standpoint of service one of the things that probably would be an improved road down through the valley would provide better access for Colden. He stated the Boston Colden Road is the best road to Colden and would provide better usage of the other road.

Mr. Moritz, Zimmerman Road, stated he did not feel they were getting any place with this discussion and stated he wanted to express the feelings of the people on the West Hill by simply stating they would not allow construction of the Expressway to start unless they got something to assure that they got an interchange in the very near future, and they would hire a lawyer and take it to court. Mr. Tocke stated he felt that he could offer some type of guarantee that there would be an interchange and used as an example the interchange built on the Niagara section of the Thruway and the Eden Evans Interchange. He stated that these interchanges were not on any long range plans, but the Rice Road Interchange is on the plan.

Paul Bolt, Back Creek Road, stated that he felt Mr. Tocke had brought up one thing that he felt could heal the wound and stated that he felt Rice Road could be closed off and there was no real need for that road. He further noted that the Town had requested the State to do some further planning on the Interchange nine months ago and he did not know of any planning that had been done. He also mentioned that the local opponents of this exit do not have any other basic different feelings than the rest of us. He stated Mr. Koza does not want an elevated Rice Road going over their house any more than he did over his. Mr. Bolt stated that we all feel the same needs for the community, but have a different way of expressing it and maybe Rice Road can be closed off and satisfy the Federal people. He also asked what the state has done on the study of the interchange as requested by the Town nine months ago.

Mr. John Koza stated that they are against the interchange at Rice Road because it is the highest point on the West Hill and the Department of Transportation only wants a 6% elevation and there is a 9% elevation in this area. He stated that is the reason they suggested Pfarner Road or Brown Hill as there is a nicer terrain in that area. He further noted that if the interchange is put in at Rice Road the water will come down and flood all of Back Creek Road. He stated it was not right to pay \$40,000,000.00 for a road that will only service the people on the hill.

Mr. Wickson stated that by putting the Expressway in there will be no additional runoff on Rice Road. Mr. Koza asked how that would be, would they run it up hill. Mr. Wickson stated that the water would be diverted.

Mr. Tocke stated he lives on Back Creek Road and there is a gully next to his house and in the Spring water goes over the road, but he has faith that the Department of Transportation Hydraulic Designers are not going to wash out his house. He noted he was not familiar with the topography of Rice Road, whether it is the highest point. He stated the interchange is not one that is land consuming and is the simplest one that can be built. He stated that as the area grows the runoff will increase, and as the town changes so does the environment.

Mr. James Brown, Zimmerman Road, stated that the roads are bad in the winter in their area. Mr. Tocke stated that north-south roads get the blowing snow from the lake and a new road will not make the climate change. Mr. Moritz stated

that they have been up there for twenty years and there has only been a problem for the last five or seven years as they are not getting the service. There was agreement that there is a problem getting off the fill. Supervisor Kennedy stated this is a problem that has to be taken up with Mr. Reitmeier and Mr. Selmensburger and not for Mr. Tocke.

Mrs. Sherman, Zimmerman Road, asked if there is an interchange to the Expressway, will that get plowed or will they have the same problem as now, unplowed roads. Mr. Tocke stated he couldn't say it would stay open and Mrs. Willis stated the state plows go around and around on the Expressway now and she felt they would be able to get up and down the hill when the Expressway and Interchange are built.

Mr. Gary Goeddertz, Mayer Road, stated that the people have addressed the fact that they need an interchange, and if the Department of Transportation decides to put it in how will it be financed as he felt there wouldn't be much Federal money left. He pointed out that the two interchanges Mr. Tocke mentioned previously had been put in twenty to twenty-five years after the road was built and would these people have to wait that long. Mr. Tocke stated the Department of Transportation plan was that they would like to have an access road under construction before the Expressway is open to traffic to Springville. He explained the way the road would be funded would be 70% Federal Funds and 30% State Funds. He further noted the highway act they are working on now expires September 30, 1978 and the next Highway Act is a three year bill with a number of versions going around. One that is 80%-20% and he felt because of Congressman Nowak there will be more money for this area from the Federal Highway Act although at present no bill has been passed yet.

Mr. Paul Bolt again mentioned the letter from the Town Board to the Department of Transportation requesting a study on the interchange in June of 1977. He again asked what the State has done on this. Mr. Tocke stated they were in the process, but had not looked into it in any great detail. He stated it was felt they could open the interchange and improve the access later, but the Federal Highway Administration was indicating that until the access road is done the interchange is out.

Mrs. Koza stated she would have appreciated knowing there was going to be a hearing like this so she could have brought their people and attorney. Supervisor Kennedy stated they did not know there was going to be a hearing as he had been in Albany all day and at the meeting of the West Hill people last night they had stated they would be here tonight. He further noted they were not here as one faction against the other, but trying to solve the situation. Mrs. Koza stated the interchange should be for all people, not just those on the hill. She asked why Rice Road, it should be Brown Hill Road. Mr. Tocke stated one reason was the park and another the area of population in the hamlet of Boston. He stated if it is moved to Brown Hill Road it is near the Genesee Road Interchange, and also the Langford area. Mrs. Koza said you say Brown Hill, but still are thinking Rice Road. Mr. Tocke stated he did not say that. It was pointed out that someone else had said that not Mr. Tocke. Mrs. Koza advised Mr. Bolt she was not concerned about a bridge over her house as she had just heard about that. She stated that the Expressway would be a disaster on the hill and they would get a lawyer even if you put the pads on Rice Road as she felt it should be studied and the interchange put in a different area.

Paul Bolt stated why the Rice Road exit, and not another is the Environmental Impact Study and Engineering costs. Mr. Koza stated he understood it all and they were trying to put something over on them by putting in the Rice Road Interchange.

Mrs. Mildred Dolce, Rice Road, stated she has a map which shows the Rice Road interchange since the 1950's. She stated Rice Road is no steeper than any roads in Boston and it is perfectly straight, and the Engineers are very intelligent and will know what they are doing. She stated she is for the Rice Road Interchange and if the Engineers can't do something about the water flow then they shouldn't be Engineers. She asked the nonsense be stopped as she wants the Rice Road Interchange and does not want it blocked off.

Mrs. Marge Polonkiewicz asked for an explanation on the funding. Mr. Tocke stated now 70% - 30% funding, and the money is there now, but the Federal Highway Administration stated the interchange cannot go in until there is an access road. Mr. Giardina stated they do not have the go ahead, but will build the bridges and just not pave the interchange. Mr. Tocke stated the real problem is time.



Mr. Vic Schraeder stated that he would like an interchange and the State is saying they can build a road if lawyers don't stop them, but what good is an interchange if there is no highway. He noted there are enough people to force the County and State to build the interchange.

Mrs. Igle stated they are being told that the access roads are not safe, but still the people on the hill have to drive them every day. Supervisor Kennedy stated the Boston Fire Company has expressed concern with Pfarner Road as it is too steep and the Board's concern also/t8 it being used as an access road. He stated he knew people were using it, but there was concern about truck traffic and the Board had suggested limited access to the Department of Transportation. A letter from the Department of Transportation re the limited access was read which advised the Board that limited access was not a legal course of action. Paul Bolt stated close off Rice Road so it can't be used.

Karen Kline asked what was the plan twenty years ago for access roads. Mr. Tocke stated it was anticipated the County would build a new road to the proposed park. He further stated it would take longer than September 30th to advance a plan for an access road. Karen Kline asked if it was true that if they let the bids for the Highway by September 30th then they could take however long it took to get the design worked up for the access road and when that was done the pad would be there and the interchange could be built and opened. Mr. Tocke stated yes. Mr. Bellittiere asked if the original plans had no interchange in it from North Boston to Genesee Road and Mr. Tocke stated there was an interchange planned, but no access Road. Mr. Tocke further stated when the money became available from the Federal Government they only has twenty-four months to get the plans off the shelf and do an Impact Statement and the reason they could do it was because they had a set of plans on the shelf. Mrs. Rychlik stated in answer to a question by Supervisor Kennedy that there was work done at night with lights in order to meet the deadline on the Impact Statement.

Mrs. Koza stated that this was not true that the access roads were not on the plans as in a report they had it all the way to Back Creek Road. Mr. Tocke stated that he did not believe that anyone had ever shown her a plan for those improvements as there were none.

Mrs. Koza asked that it be put in writing that the pads would be put in place on the Rice Road Interchange when the Expressway is built, as if this is done there will be no 219 Expressway. Mr. Tocke stated she would get the clarification.

An unidentified gentleman in the audience asked Mrs. Koza where she would like the Expressway. She stated any place, but Rice Road. He stated if she wanted it in the valley okay, but if it is built on the hill then they would like to have an interchange. Mr. Koza stated the population in the valley is twice as big as on the hill.

Mr. Bellittiere asked what benefit the Town would get from the road. Mr. Tocke pointed out that there is an interchange in North Boston and on weekends you can hardly get on Route 219 so there will be a lot less traffic.

Mr. Sager again reiterated on the fact that it would take the Emergency Squad a long time to get to an accident if there wasn't an interchange. Mr. Tocke stated he is aware of this as he lives here, but now their hands are tied as there isn't time to design an access road in the first instance.

Mr. Caldwell, Rockwood Road, stated if you can't get an interchange keep it the "hell" off the hill. Mr. Tocke stated if anyone doesn't want the road there are ways to stop it, but he felt that there are benefits of getting the traffic off Route 219.

Councilman Wittmeyer stated he felt Mr. Tocke was telling the people that the Federal Government is saying to put a decent road down the hill or they won't approve the project and now that the Federal Government is involved we should get something done as they will force a better road.

Supervisor Kennedy stated he felt it would be to everyones benefit as we do not have a good road to the West Hill.

Mrs. Wirfel asked if they were saying that to get an interchange there had to be a better road off the hill. Supervisor Kennedy stated the Federal Government has stated they are not receptive to the interchange as the access roads are not adequate. Mrs. Wirfel stated that the County and Town Roads are terrible up there. Supervisor Kennedy stated that Shero Road will be improved and with the clout of the citizens they will try to get the County to improve Zimmerman Road.

At a Regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Town Hall, in Boston, New York, in said Town, on the 15th day of March, 1978, at 8 o'clock P.M., Eastern Standard Time.

The meeting was called to order by Supervisor Kennedy, and upon roll being called, the following were

## PRESENT:

|                  |            |
|------------------|------------|
| Richard Kennedy  | Supervisor |
| Milton Wittmeyer | Councilman |
| James Smolinski  | Councilman |
| David Zimmerman  | Councilman |
| John Sedovy      | Councilman |

## ABSENT:

None

The following resolution was offered by  
Supervisor Kennedy, who moved its adoption, seconded by  
Councilman Wittmeyer, to-wit:



RESOLUTION DATED MARCH 15, 1978.

A RESOLUTION FIXING THE DETAILS AND PROVIDING FOR THE SALE OF \$250,000 WATER DISTRICT (SERIAL) BONDS, 1978, OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK.

WHEREAS, the Town Board of the Town of Boston, Erie County, New York, adopted a bond resolution dated December 17, 1975, authorizing the issuance of \$565,000 serial bonds of said Town to pay the cost of the construction of a water system to serve Water District No. 2 in said Town, consisting of water mains, hydrants and appurtenant facilities, together with original equipment, machinery and apparatus required therefor; and

WHEREAS, it is now desired to provide for the details and authorize the sale of \$250,000 serial bonds, and to provide for other matters in connection therewith; NOW, THEREFORE, BE IT

BE IT RESOLVED, by the Town Board of the Town of Boston, Erie County, New York, as follows:

Section 1. Of the \$565,000 serial bonds described in the foregoing preambles, there shall be issued and sold only \$250,000 serial bonds. Such bonds shall each be designated substantially WATER DISTRICT (SERIAL) BOND, 1978, shall be numbered from 1 to 28, both inclusive, shall be issued in denominations equal to the respective amounts maturing in each year during the life of said bonds, shall mature in numerical order in the amount of \$7,000 on April 1 in each of the years 1979 to 1984, both inclusive, \$8,000 on April 1 in each of the years 1985 to 1990, both inclusive, and \$10,000 on April 1 in each of the years 1991 to 2006, both inclusive, shall be sold at private sale to the United States of America, acting through the

Farmers Home Administration, United States Department of Agriculture (the "Purchaser"), in accordance with a loan agreement heretofore entered into by and between said Town and the Federal Government, shall bear interest at the rate of five per centum (5%) per annum, payable on April 1, 1979 and semi-annually thereafter on October 1 and April 1, shall be dated as of the date of delivery thereof to, and payment therefor by, the United States of America, and shall be payable as to both principal and interest in lawful money of the United States of America at the Office of the Supervisor of said Town. Such bonds shall be issued in registered form to the Purchaser, with the privilege of conversion into coupon form, shall be signed in the name of said Town of Boston, Erie County, New York, by its Supervisor, and its corporate seal shall be thereunto affixed and attested by its Town Clerk.

Section 2. All other matters, except as provided herein relating to such bonds, shall be determined by the Supervisor. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years, pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law, provided, however, that the maximum maturity of the serial bonds herein authorized shall not exceed thirty years, computed

from April 21, 1976, the date of the first bond anticipation note issued therefor. It is hereby determined that the sum of \$31,728, available from a source other than the proceeds of bonds or bond anticipation notes, was paid on April 21, 1977 in partial reduction of bond anticipation notes of said Town issued for such purpose, such amount constituting the first installment on the principal amount of such indebtedness. It is hereby further determined that on or before April 21, 1978, the sum of \$183,272 will be paid from a source other than the proceeds of bonds or bond anticipation notes, of which \$47,592 will constitute the second installment on the principal amount of bond anticipation notes issued and outstanding for such purpose, and \$135,680 will constitute a further reduction on said outstanding indebtedness.

Section 4. The faith and credit of said Town of Boston, Erie County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. The principal and interest on such bonds shall be apayable in the first instance from assessments upon benefited property in said Water District No. 2 in just proportion to the amount of benefit derived therefrom, but if not paid from such source, all the taxable real property within said Town shall be subject to the levy of ad valorem taxes, without limitation as to rate or amount, sufficient to pay the principal of and interest on said bonds.

Section 5. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

|                                 |                    |
|---------------------------------|--------------------|
| ____ Supervisor Kennedy _____   | VOTING ____aye____ |
| ____ Councilman Wittmeyer _____ | VOTING ____aye____ |
| ____ Councilman Smolinski _____ | VOTING ____aye____ |
| ____ Councilman Zimmerman _____ | VOTING ____aye____ |
| ____ Councilman Sedovy _____    | VOTING ____aye____ |

The resolution was thereupon declared duly adopted.

\* \* \* \* \*

STATE OF NEW YORK                    )  
                                      ) ss.:  
COUNTY OF LIVINGSTON                )

I, the undersigned Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Town Board of said Town, including the resolution contained therein, held on the 15th day of March, 1978, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting, and that, pursuant to Section 94 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public, and that I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media

Date given

Orchard Park Suburban Press

January 5, 1978

and that further notice of the time and place of such meeting was given to the public by posting such notice in the following places on the following dates, and by giving such other notice as follows:

Location of  
posted notice

Other method of  
giving notice

Date given

Boston Town Hall

Town Clerk's Sign Board

January 5, 1978

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the  
seal of said Town this 16th day of March, 1978.

Herbert H. Klein  
Town Clerk

(CORPORATE  
SEAL)

Mr. Tocke stated that as far as the access road from the interchange they would look at various routes to the valley and as far as moving that interchange he really could not say. Supervisor Kennedy thanked Mr. Tocke, Mr. Wickson and Mr. Giardina for coming and he hoped some of the questions people had were clarified.

#### RESOLUTION - WATER DISTRICT #2

Town Attorney Maxwell stated that this resolution was drawn up by our New York Bond Counsel authorizing the Town to sell Bonds to the Federal Government. There was discussion relative to putting in water lines for people in the B. District of Water District #2 and also on the South side of the gully on Zimmerman Road.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to transfer \$1,928.30 from Water District #1 to Capital Fund.

five (5) ayes

Carried

Supervisor Kennedy stated he has been in touch with Robert Rathke relative to the 208 Plan for Sewers which was discussed at the March 1, 1978 Town Board meeting. He stated Mr. Rathke would be coming out to discuss the plan. A letter from Mr. Rathke of the Erie Niagara Regional Planning Board was read and pointed out that the Courier Express article was incorrect in its implication that the study was recommending a return to septic systems.

Supervisor Kennedy stated that he and Town Attorney Maxwell had gone to Albany and made a presentation before the New York State Equalization Review Board in an effort to stabilize the Equalization Rate for the Town of Boston. He noted that errors had been made by the Equalization Department relative to information on sales and hopefully a determination would be made in our favor.

Supervisor Kennedy reported he had received a letter from the New York State Department of Commerce advising that the population figures for Boston as of July 1, 1976 are 7,920.

Highway Superintendent Kreitzbender reported that the Highway Department would be chipping brush from April 15, 1978 to May 31, 1978. Town Clerk Klein reported that he has put up signs advising Town residents of these dates.

Councilman Sedovy reported that he and Councilman Wittmeyer had attended a session of Zero Base Budgeting at the Association of Towns Seminar in New York City, and they were recommending to the Board that this method be reviewed at budget time. He also reported on fixed assets which will be mandatory for the Town after December 31, 1978. He recommended that a letter be sent to Audit and Control with a copy of State Senator Volker and Assemblyman Tills asking the reason for this being done, what the State will do with the numbers, and what benefit will the Town and State derive from listing the fixed assets. Also would the value at the date of acquisition be meaningful for a fifty year old building, are small package sewer plants and water districts included.

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy to revise the 1978 Youth Services Committee budget as follows retroactive to January 1, 1978:

#### Section 1. Personal Service

line 2 to read

|                                                        |            |
|--------------------------------------------------------|------------|
| 3 Assistants at \$18.00 per session 1-1-78 to 12-31-78 | \$2,116.00 |
|--------------------------------------------------------|------------|

line 3 to read:

|                                                  |           |
|--------------------------------------------------|-----------|
| 1 Aide at \$15.00 per session 1-1-78 to 12-31-78 | \$ 744.00 |
|--------------------------------------------------|-----------|

Total (Section 1)

\$4,832.00

#### Section 2. All Other Expenses

line 1 to read:

|                |           |
|----------------|-----------|
| Transportation | \$ 200.00 |
|----------------|-----------|

line 2 to read:

|                     |           |
|---------------------|-----------|
| Special Programming | \$ 300.00 |
|---------------------|-----------|

Total (Section 2)

\$1,200.00

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Highway Superintendent Kreitzbender as a member of the Boston Drainage Committee.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 10:15 P. M.

Mr. Bellittiere, Zimmerman Road, thanked Town Clerk Klein and Supervisor Kennedy for attending the meeting of the West Hill residents last night.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



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 1st day of March, 1978, at 7:30 P. M., Eastern Standard Time, there were present:

|                  |            |
|------------------|------------|
| Richard Kennedy  | Supervisor |
| Milton Wittmeyer | Councilman |
| James Smolinski  | Councilman |
| David Zimmerman  | Councilman |
| John Sedovy      | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption.

WHEREAS, the health, safety and welfare of low and moderate income Erie County residents is endangered by defects in their dwellings which expose them to weather or safety hazards and should be remedied as soon as possible; and

WHEREAS, the Town of Boston is one of forty municipalities participating in an Erie County sponsored Community Development Program utilizing funds provided by the Housing and Community Development Act of 1974; and

WHEREAS, such funds may be used to finance emergency housing rehabilitation and winterization programs run by private non-profit corporations; and

WHEREAS, New York State law requires a County-wide housing rehabilitation program to be the product of municipal cooperation with technical assistance provided by the County;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston favors and endorses a County-wide cooperative effort to provide emergency home rehabilitation and winterization assistance to low and moderate income homeowners in Erie County; and be it further

RESOLVED, that the Town of Boston requests the Erie County Community Development Program to provide technical assistance and services in developing and coordinating such emergency home rehabilitation and winterization programs to be operated by In-Home Support Services of Western New York, Inc; and be it further

RESOLVED that the Chief Elected Official of the Town of Boston is authorized to enter into municipal cooperation agreement with the Town of Lancaster for the purpose of contracting with In-Home Support Services of Western New York, Inc. for such emergency home rehabilitation and winterization programs; and be it further

RESOLVED, that such municipal cooperation agreement will authorize the Town of Lancaster on behalf of itself and the Town of Boston to contract with In-Home Support Services of Western New York, Inc. and to expend unanticipated Title I funds for such emergency home rehabilitation and winterization programs.

Seconded by Councilman Wittmeyer and duly put to a vote which resulted as follows:

Supervisor Kennedy  
Councilman Wittmeyer  
Councilman Smolinski  
Councilman Zimmerman  
Councilman Sedovy

|        |            |
|--------|------------|
| Voting | <u>aye</u> |
| Voting | <u>aye</u> |
| Voting | <u>aye</u> |
| Voting | <u>aye</u> |
| Voting | <u>aye</u> |

Herbert H. Klein  
Herbert H. Klein, Town Clerk

STATE OF NEW YORK)  
                                  )  
COUNTY OF ERIE      ) SS:

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 1st day of March, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 2nd day of March, 1978.

Herbert H. Klein

Town Clerk

SEAL

Regular Meeting  
April 5, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kretizbender. Councilman John Sedovy arrived at 7:35 P. M.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy that the minutes of the March 15, 1978 Regular Meeting be approved.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Town Clerk's Monthly Report be accepted.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund Bills in the amount of \$13,116.93 be paid.

four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski that the Highway Bills in the amount of \$7,083.63 be paid.

four (4) ayes

Carried

A letter was read from Legislator Ron Bennett reporting on the March 16, 1978, meeting of the Erie County Legislature. Supervisor Kennedy stated that the last time he had talked to him Legislator Bennett had voiced concern with the Waste Water Regulations and restrictions. Supervisor Kennedy stated perhaps he would include this in his next letter. He further advised the Board that he had sent Charles Decker to represent the Board at a Waste Water Meeting and he had reported that under the provisions of the new septic regulations, they are requiring 18" of top soil on the beds and Legislator Bennett voiced concern that this would restrict building in the rural areas. The letter was received and filed.

A letter was read from New York State Electric and Gas advising the Town Board that on or after May 1, 1978, government agencies and municipal bodies would be required to pay the gross amount if the bill is not paid within the fifteen day discount period. The Supervisor reported that a resolution had been passed at a previous meeting authorizing the Town Clerk to pay utility bills upon the receipt of same. Town Clerk Klein was directed to send a letter to New York State Electric and Gas to ask if our billing period could be changed so the bill would come in around the first part of the month when the CD is being prepared.

A letter was read from the New York State Department of Transportation relative to a request from the Town Board for additional signing in the vicinity of Murphy's Tavern. The letter advised the Board that their request for standing prohibition on both sides of US Route 219 for approximately 1300 feet is much longer than they consider necessary for its safe and proper operation. A Notice of Order for the following was received from the New York State Department of Transportation:

(3) on the east side of US Route 219, SH 527, between station 139+95+ (380+ feet north of Ripple Drive) and station 142+25+ (150+ feet north of Ripple Drive) a distance of 230+ feet.

A letter was read from Patricia Klein to the Town Board advising them of incidents that had happened to her and her family because of the overcrowded conditions at Murphy's Tavern. Supervisor Kennedy reported that a meeting has been set up for Thursday, April 6, 1978 with Mr. Norbert Klein, Ms. Patricia Klein, residents in the area who had signed a petition, the New York State Police, Town Police, Town Board and the tavern owners to try and resolve the problems. Supervisor Kennedy stated he had heard from the Town Police, State Police, and tavern owners that they would attend, but as stated in Ms. Klein's letter she would not be present. He further noted that Mr. Norbert Klein had called him and stated he felt the meeting had been called in a hurry and a couple of the people who had signed the petition had previous commitments and would be unable to attend. Supervisor Kennedy stated that he felt the meeting should not be postponed and he would try to contact the people not present. There was further discussion relative to

problems at the tavern. Town Clerk Klein pointed out that he had talked to the State Liquor Authority relative to occupancy laws and had also written a letter to them. The letter was read by Town Clerk Klein and advised again that they did not establish capacity limits.

A letter was read from the New York State Department of Environmental Conservation advising the Board that it was a mandatory requirement that results of influent and effluent BOD and Suspended Solids analysis be submitted once a month in order to maintain eligibility for State Aid on Sewer Districts #1, 2, 3, and 4. Supervisor Kennedy stated that Mr. Garver, Sewer Maintenance Man, had brought to his attention that the State permit only requires the monitoring of these twice yearly instead of monthly, so he had drafted a letter to Mr. Barto questioning why the difference between the requirement in the letter and the State Permit. Supervisor Kennedy stated Mr. Barto had advised him that it was the regions policy that this be done monthly. Supervisor Kennedy stated that in order to comply, arrangements had been made to have the tests made for March and this will be followed up to see if we are in fact required to do this as we do not have lab facilities in Boston and tests now are done at no expense, but it would not be possible now in view of monthly tests. Supervisor Kennedy stated that to set up a lab would not be economically feasible in view of the fact that the sewers will be taken over by the County in a couple of years. Mr. Garver stated that the costs would be approximately \$245.00 a month and he did not feel it was really necessary. Supervisor Kennedy stated he had asked Mr. Barto to draft a letter to him stating what had been said on the phone. He further advised he would pursue this to find out if the State permit supercedes the region requirements. Councilman Sedovy stated he felt it would be a good idea to send a letter to the Commissioner in Albany relative to this.

A letter was read from the New York State Department of Environmental Conservation advising the Board that their application for a State Grant for O & M of Wastewater Treatment Works for Sewer District #1, Fiscal Year January 1, 1976 to December 31, 1976 had been approved. The grant amount is \$923.42. The letter was received and filed.

A letter was read from the New York State Department of Environmental Conservation advising of the following modification of the Town's State Permit:

Schedule A, Page 1 of 3: The sentence regarding the reconstruction of the dosing chamber is hereby deleted.

Supervisor Kennedy stated this modification was good as the cost to construct dosing chambers would be prohibitive.

A letter was read from the New York State Department of Environmental Conservation advising that the application for local assistance funds to cover part of the operating expenses of the Conservation Advisory Council had been approved.

supplies for

At 8:15 Bids were opened for/the Town of Boston Highway Department. The Legal Notice was read by the Town Clerk. The bids were as follows:

Republic Steel Corporation  
Drainage Products Division  
4416 Louisville Road NE  
Canton, Ohio 44705

Non Collusive Bidding Certificate Enclosed and Signed

Plain Galvanized

|           |          |          |
|-----------|----------|----------|
| 12" diam. | 16 Gauge | 3.35/LF  |
| 15" diam. | 16 Gauge | 4.15/LF  |
| 18" diam. | 16 Gauge | 4.95/LF  |
| 21" diam. | 16 Gauge | 5.90/LF  |
| 24" diam. | 16 Gauge | 6.70/LF  |
| 30" diam. | 16 Gauge | 8.75/LF  |
| 36" diam. | 16 Gauge | 11.00/LF |
| 36" diam. | 14 Gauge | 12.25/LF |
| 42" diam. | 14 Gauge | 15.00/LF |
| 42" diam. | 12 Gauge | 18.20/LF |
| 48" diam. | 14 Gauge | 17.70/LF |
| 48" diam. | 12 Gauge | 20.75/LF |
| 54" diam. | 12 Gauge | 23.30/LF |
| 60" diam. | 12 Gauge | 33.80/LF |
| 60" diam. | 10 Gauge | 32.15/LF |
| 66" diam. | 12 Gauge | 31.78/LF |

**LEGAL NOTICE  
NOTICE TO BIDDERS  
TOWN OF BOSTON**

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston will receive and sealed bids are requested for supplies for the Town of Boston Highway Department all in accordance with the specifications which are on file and can be obtained from Herbert H. Klein, Town Clerk, Town of Boston, 8500 Boston State Road, Boston, New York.

Sealed bids marked Highway Supplies are to be submitted to Herbert H. Klein, Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York not later than April 5, 1978 at 8:15 P.M., E.S.T. at which time all bids will be publicly opened by the Town Board at the Boston Town Hall, 8500 Boston State Road, Boston, New York.

A Statement of Non-collusion must accompany the bid.

The Town Board hereby reserves the right to reject any and all bids and waive any informalities and to accept the bid they consider to be in the best interest of the Town of Boston.

By order of the Town Board of the Town of Boston, Erie County.

Dated: February 21, 1978  
HERBERT H. KLEIN,  
Town Clerk  
Town of Boston,

66" diam. 10 Gauge 35.45/LF  
 72" diam. 10 Gauge 38.75/LF

\*\*\*\*\*

Western Bituminous Products, Inc.  
 P. O. Box 153 - 1655 Union Road  
 Buffalo, New York 14224

Non Collusive Bidding Certificate Enclosed and Signed.

|                               |                    |
|-------------------------------|--------------------|
| 1. Asphalt Emulsion           | \$ .465 per gallon |
| 2. Medium Curing Asphalt (MC) | .57 per gallon     |
| 3. Asphalt Cement (64P)       | .49 per gallon     |
| 4. Road Tar                   | .645 per gallon    |
| 5. Liquid Calcium Chloride    | .355 per gallon    |
| 6. Dust Oil                   | .355 per gallon    |

#### ALTERNATE

|                                   |                                                        |                |
|-----------------------------------|--------------------------------------------------------|----------------|
| 1. Anti-Strip Additive            | Add to Above                                           | .04 per gallon |
| 2. For Pugmill or Mix-Paver " " " |                                                        | .02 per gallon |
| 3. For hand patching              | <u>less</u> than 1000 gallons per day add \$           | per hour       |
|                                   | <u>over</u> 1000 gallons per day no additional charge. |                |

\*\*\*\*\*

Midland Asphalt Corporation  
 640 Young Street  
 Tonawanda, New York 14150

Non Collusive Bidding Certificate Enclosed and Signed.

|                     |                    |
|---------------------|--------------------|
| AC - 5              | \$ .490 per gallon |
| RC Cut back Asphalt | .510 per gallon    |
| MC Cut back Asphalt | .510 per gallon    |
| 70B                 | .465 per gallon    |
| 70B Grade C         | .465 per gallon    |
| 66B                 | .465 per gallon    |
| HFRS-2              | .465 per gallon    |

The items listed below will be furnished, heated, hauled and applied through an approved Midland Mix-Paver or Stabilization plant.

|            |                 |
|------------|-----------------|
| HFMS-2     | .485 per gallon |
| 70MGrade A | .485 per gallon |
| 66D        | .485 per gallon |

\*\*\*\*\*

John L. Benz  
 Springville, New York 14141

Non-Collusive Bidding Certificate  
 Enclosed and Signed.

|            |         |
|------------|---------|
| 1-A-Top    | \$14.25 |
| Binder     | 13.25   |
| Cold Patch | 11.50   |

|                   |      |
|-------------------|------|
| Pre Mix           | 8.25 |
| Pea Gravel        | 2.50 |
| #2 Gravel         | 2.50 |
| #3 Gravel         | 2.50 |
| Concrete Gravel   | 2.50 |
| Mason Sand        | 3.00 |
| Bank Run Gravel   | 1.60 |
| Icy Pavement Sand | 1.60 |
| Stone Dust        | 3.00 |

These prices are at our Plant FOB Trucks - Icy Pavement sand delivered to  
Boston Highway Department \$2.30

\*\*\*\*\*

Empire Municipal Supply Corporation  
250 Route 303  
Blauvelt, New York 10913

Non Collusive Bidding Certificate  
Enclosed and Signed.

The bid on the above is attached.

\*\*\*\*\*

The Buffalo Slag Company, Inc.  
111 Great Arrow Avenue  
Buffalo, New York 14216

Non Collusive Bidding Certificate  
Enclosed and Signed.

The bid on the above is attached.

\*\*\*\*\*

Chemung Supply Corporation  
P. O. Box 527  
Elmira, New York 14902

Non Collusive Bidding Certificate  
Enclosed and Signed.

|                    |                  |
|--------------------|------------------|
| 12" Diam. 16 Gauge | \$ 3.24 per foot |
| 15" Diam. 16 Gauge | 3.72 per foot    |
| 18" Diam. 16 Gauge | 4.46 per foot    |
| 21" Diam. 16 Gauge | 5.07 per foot    |
| 24" Diam. 16 Gauge | 5.72 per foot    |
| 30" Diam. 14 Gauge | 8.44 per foot    |
| 36" Diam. 14 Gauge | 10.94 per foot   |
| 42" Diam. 12 Gauge | 16.08 per foot   |
| 48" Diam. 12 Gauge | 18.13 per foot   |
| 54" Diam. 12 Gauge | 23.24 per foot   |
| 60" Diam. 10 Gauge | 30.93 per foot   |
| 66" Diam. 10 Gauge | 33.86 per foot   |
| 72" Diam. 10 Gauge | 36.89 per foot   |

\*\*\*\*\*

Lane Metal Products Company, Inc.  
Box 711  
Bath, New York 14810

Non Collusive Bidding Certificate  
Enclosed and Signed.

|                    |                  |
|--------------------|------------------|
| 12" Diam. 16 Gauge | \$ 3.34 per foot |
| 15" Diam. 16 Gauge | 4.13 per foot    |
| 18" Diam. 16 Gauge | 4.93 per foot    |
| 21" Diam. 16 Gauge | 5.72 per foot    |
| 24" Diam. 16 Gauge | 6.52 per foot    |
| 30" Diam. 14 Gauge | 9.75 per foot    |
| 36" Diam. 14 Gauge | 11.65 per foot   |
| 42" Diam. 12 Gauge | 18.04 per foot   |

EMSC

## EMPIRE MUNICIPAL SUPPLY CORP.

250 RTE. 303  
BLAUVELT, N. Y. 10913  
(914) 359-8575

March 1, 1978

2 2/3" x 1/2" GALVANIZED CORRUGATED STEEL CULVERT PIPE ARCH

|              | SIZE      | EQUAL PIPE | PLAIN | COATED | COATED & PAVED |
|--------------|-----------|------------|-------|--------|----------------|
| .064 (16GA.) | 14" x 9"  | 12"        | 6.06  | 7.06   | 8.89           |
|              | 17" x 13" | 15"        | 7.49  | 8.74   | 11.04          |
|              | 21" x 15" | 18"        | 8.25  | 10.44  | 13.20          |
|              | 24" x 18" | 21"        | 10.38 | 12.11  | 15.32          |
|              | 28" x 20" | 24"        | 11.83 | 13.82  | 17.49          |
|              | 35" x 24" | 30"        | 14.72 | 17.22  | 21.80          |
|              | 42" x 29" | 36"        | 17.61 | 20.59  | 26.08          |
| .079 (14GA.) | 17" x 13" | 15"        | 8.91  | 10.18  | 12.48          |
|              | 21" x 15" | 18"        | 10.61 | 12.14  | 14.90          |
|              | 24" x 18" | 21"        | 12.33 | 14.12  | 17.33          |
|              | 28" x 20" | 24"        | 14.04 | 16.08  | 19.75          |
|              | 35" x 24" | 30"        | 17.47 | 20.02  | 24.63          |
|              | 42" x 29" | 36"        | 20.68 | 23.94  | 29.44          |
|              | 40" x 33" | 42"        | 24.31 | 27.87  | 34.32          |
| .109 (12GA.) | 58" x 38" | 48"        | 27.75 | 31.82  | 39.18          |
|              | 42" x 29" | 36"        | 27.67 | 30.84  | 36.43          |
|              | 50" x 33" | 42"        | 32.19 | 35.89  | 42.42          |
|              | 57" x 38" | 48"        | 36.73 | 40.97  | 48.42          |
|              | 64" x 43" | 54"        | 41.27 | 46.03  | 54.41          |
|              | 71" x 47" | 60"        | 45.80 | 51.08  | 60.40          |
|              | 75" x 52" | 66"        | 50.32 | 56.13  | 66.39          |
| .13" (10GA.) | 83" x 57" | 72"        | 54.87 | 61.20  | 72.39          |
|              | 57" x 38" | 48"        | 45.24 | 49.63  | 57.17          |
|              | 64" x 43" | 54"        | 50.83 | 55.76  | 64.24          |
|              | 71" x 47" | 60"        | 56.40 | 62.16  | 71.57          |
|              | 77" x 52" | 66"        | 61.98 | 68.00  | 78.37          |
|              | 83" x 57" | 72"        | 67.56 | 74.14  | 85.43          |

NOTE: Sizes 14" x 9", 18" x 11" and 22" x 13" in .064" (16ga.) cannot be fabricated without crimping of the corrugations at haunches.



# EMSC

## EMPIRE MUNICIPAL SUPPLY CORP.

250 RTE. 303  
BLAUVELT, N. Y. 10913  
(914) 359-8575

(Round)

March 1, 1978

### GALVANIZED CORRUGATED COPPER STEEL CULVERT PIPE

|              | <u>DIA</u> | <u>PLAIN</u> | <u>COATED</u> | <u>COATED &amp; PAVED</u> |
|--------------|------------|--------------|---------------|---------------------------|
| 18GA.        | 6"         | 2.45         | 2.75          |                           |
|              | 8"         | 3.24         | 3.63          |                           |
|              | 6"         | 2.97         | 3.27          |                           |
|              | 8"         | 3.92         | 4.31          |                           |
| .064 (16GA.) | 10"        | 4.87         | 5.34          |                           |
|              | 12" *      | 5.64         | 6.63          | 7.72                      |
|              | 15" *      | 6.98         | 8.22          | 9.57                      |
|              | 18" *      | 8.33         | 9.81          | 11.43                     |
|              | 21" *      | 9.66         | 11.40         | 13.29                     |
|              | 24" *      | 11.02        | 13.00         | 15.16                     |
|              | 30"        | 13.72        | 16.19         | 18.88                     |
|              | 36"        | 16.40        | 19.38         | 22.62                     |
|              | 12"        | 6.78         | 7.80          | 8.90                      |
|              | 15"        | 8.38         | 9.65          | 11.02                     |
| .079 (18GA.) | 18"        | 10.00        | 11.52         | 13.15                     |
|              | 21"        | 11.63        | 13.40         | 15.31                     |
|              | 24"        | 13.24        | 15.25         | 17.43                     |
|              | 30" *      | 16.47        | 19.00         | 21.71                     |
|              | 36" *      | 19.69        | 22.72         | 26.00                     |
|              | 42"        | 22.92        | 26.44         | 30.27                     |
|              | 48"        | 26.16        | 30.19         | 34.55                     |
|              | 18"        | 13.32        | 14.89         | 16.57                     |
|              | 21"        | 15.45        | 17.29         | 19.24                     |
|              | 24"        | 17.62        | 19.71         | 21.93                     |
| .109 (12GA.) | 30"        | 21.90        | 24.52         | 27.30                     |
|              | 36"        | 26.20        | 29.34         | 32.69                     |
|              | 42" *      | 30.49        | 34.15         | 38.04                     |
|              | 48" *      | 34.78        | 38.98         | 43.42                     |
|              | 54" *      | 39.08        | 43.80         | 48.78                     |
|              | 60"        | 43.37        | 48.61         | 54.16                     |
|              | 66"        | 47.66        | 53.42         | 59.52                     |
|              | 72"        | 51.95        | 58.24         | 64.89                     |

\* Indicates minimum Standard Highway Gauges.  
Coated Perforated Pipe is 1/4" per inch of diameter.

#### BANDS

12" - 48" - Same as one (1) foot pipe.  
54" - up - Same as two (2) foot pipe.



EMSC

## EMPIRE MUNICIPAL SUPPLY CORP.

250 RTE. 303  
PLAUVELT, N. Y. 10913  
(914) 359-8575

March 1, 1978

GALVANIZED CORRUGATED COPPER STEEL CULVERT PIPE

| <u>DIA.</u> | <u>PLAIN</u> | <u>COATED</u> | <u>COATED &amp; PAVED</u> |
|-------------|--------------|---------------|---------------------------|
| 42"         | 37.90        | 41.70         | 45.65                     |
| 48"         | 43.22        | 47.57         | 52.09                     |
| 54"         | 48.54        | 53.44         | 58.52                     |
| 60" *       | 53.87        | 59.31         | 64.97                     |
| 66" *       | 59.20        | 65.16         | 71.38                     |
| 72" *       | 64.53        | 71.04         | 77.81                     |
| 78"         | 69.87        | 76.93         | 84.27                     |
| 84"         | 75.19        | 82.80         | 90.71                     |
| 90"         | 80.53        | 88.67         | 97.14                     |
| 96"         | 85.85        | 94.54         | 103.56                    |
| <hr/>       |              |               |                           |
| 78" *       | 84.13        | 91.47         | 98.93                     |
| 84" *       | 90.55        | 98.45         | 106.50                    |
| 90" *       | 96.97        | 105.43        | 114.04                    |
| 96" *       | 103.37       | 112.40        | 121.59                    |

\* Indicates minimum Standard Highway Gauges.

BANDS      12" - 48" - Same as one (1) foot pipe  
                  54" - up   - Same as two (2) foot pipe

# THE BUFFALO SLAG CO., Inc.

A Subsidiary of Koppers Company, Inc.

111 GREAT ARROW AVENUE  
BUFFALO, NY 14216

March 15, 1978

Town of Boston  
c/o Town Clerk's Office  
8500 Boston State Road  
Boston, NY 14025

RE: Sand and Gravel Aggregates - 1978

We are pleased to submit our bid for sand and gravel aggregates as follows:

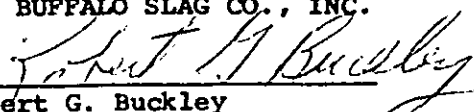
| <u>MATERIAL</u>            | <u>F.O.B. TRUCKS - "FRANKLINVILLE" PLANT #3060</u> |
|----------------------------|----------------------------------------------------|
| Concrete Sand              | \$1.50 net per net ton                             |
| Icy Pavement Sand          | 1.50 " " " "                                       |
| Mason Sand                 | 4.00 " " " "                                       |
| Washed Screened Gravel:    |                                                    |
| Size 1A                    | 1.00 " " " "                                       |
| Size 1, 2                  | 1.25 " " " "                                       |
| Washed Crushed Gravel:     |                                                    |
| Size 1A                    | 2.70 " " " "                                       |
| Size 1, 1ST                | 2.70 " " " "                                       |
| Subbase Mix                | 1.50 " " " "                                       |
| R/B Gravel                 | 1.25 " " " "                                       |
| Item 2UF (If Available)    |                                                    |
| Type A 605.09 (Sand)       | 1.50 " " " "                                       |
| Type B 605.10 (CR 1A)      | 2.70 " " " "                                       |
| Type C 605.11 (RD 1)       | 1.25 " " " "                                       |
| Type 59W                   | 9.75 " " " "                                       |
| Stockpile Patch (Cold Mix) | 14.25 " " " "                                      |

The above materials are available at our Franklinville Plant, Olean Road, Franklinville, N.Y.

All materials are quoted net per net ton with no discount.

Thank you for this opportunity of submitting our quotation.

THE BUFFALO SLAG CO., INC.

  
Robert G. Buckley  
Vice President - Sales Manager

GJI:s  
Enclosures

# THE BUFFALO SLAG CO., Inc.

A Subsidiary of Koppers Company, Inc.

111 GREAT ARROW AVENUE  
BUFFALO, NY 14216

March 15, 1978

Town of Boston  
c/o Town Clerk's Office  
8500 Boston State Road  
Boston, NY 14025

RE: Plant Mixed Asphaltic Concrete Requirements - 1978

We are pleased to submit our bid for asphaltic concrete as follows:

| <u>CHEEKTOWAGA PLANT, #5110 (LIMESTONE AGGREGATES)</u>  | <u>NET PER NET TON</u> |
|---------------------------------------------------------|------------------------|
| Binder, Type 1A (N.Y.S. Spec.)                          | \$12.75                |
| Binder #1, Item 51DBT (N.Y.S. Spec.)                    | 13.00                  |
| Top, Type 1A (N.Y.S. Spec.)                             | 14.25                  |
| Top, Type 1AC (Armor Coat - N.Y.S. Spec.)               | 14.75                  |
| 1B Top - Commercial (All aggregates passing 5/32")      | 15.00                  |
| <u>WOODLAWN PLANT, #5010 (CRUSHED STONE AGGREGATES)</u> |                        |
| Binder, Type 1A (N.Y.S. Spec.)                          | \$14.25                |
| Binder #1, Item 51DBS (N.Y.S. Spec.)                    | 14.50                  |
| Top 1A (N.Y.S. Spec.)                                   | 15.25                  |
| Top 1AC (Armor Coat - N.Y.S. Spec.)                     | 15.25                  |
| Sheet Top (Spec. 10.3 - N.Y.S. Spec.)                   | 17.50                  |

The above asphaltic concrete mixes are produced in our Buffalo area plants as indicated and quoted net per net ton with no discount.

All A/C mixes are produced using crushed stone which meets N.Y.S. Dept. of Transportation specifications.

Thank you for the opportunity of submitting our bid.

THE BUFFALO SLAG CO., INC.

  
Robert G. Buckley  
Vice President - Sales Manager

GJI:s  
Enclosures

# THE BUFFALO SLAG CO., Inc.

A Subsidiary of Koppers Company, Inc.

111 GREAT ARROW AVENUE  
BUFFALO, NY 14216

March 15, 1978

Town of Boston  
c/o Town Clerk's Office  
8500 Boston State Road  
Boston, NY 14025

RE: Aggregate Requirements - 1978

We are pleased to submit our bid for Crushed Limestone Aggregates as follows:

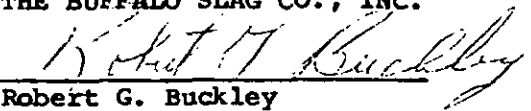
| <u>N.Y. SIZE NO.</u>               | <u>F.O.B. TRUCKS - CHEEKTOWAGA, N.Y.</u> |
|------------------------------------|------------------------------------------|
| #1A Stone - Quantities Required.   | \$5.10 net per net ton                   |
| #1 Stone                           | 4.80 " " " "                             |
| #2 Stone                           | 3.50 " " " "                             |
| #1&2 Stone                         | 3.50 " " " "                             |
| #3A Stone                          | 3.50 " " " "                             |
| #3 Stone                           | NO BID                                   |
| #0 Stone Screenings - If Available | 3.40 " " " "                             |
| Bank Run Screenings - If Available | 3.50 " " " "                             |
| -2" Crusher Run Stone Mix          | 3.10 " " " "                             |
| Quarry Run Stone                   | 3.50 " " " "                             |

The above materials are available at our quarry, Plant #2110, Como Park Blvd., Town of Cheektowaga, and quoted net per net ton with no discount.

All crushed stone aggregates meet N.Y. State Dept. of Transportation specifications.

Thank you for this opportunity of submitting our quotation.

THE BUFFALO SLAG CO., INC.

  
Robert G. Buckley  
Vice President - Sales Manager

GJI:s  
Enclosures

# THE BUFFALO SLAG CO., Inc.

A Subsidiary of Koppers Company, Inc.

111 GREAT ARROW AVENUE  
BUFFALO, NY 14216

March 15, 1978

Town of Boston  
c/o Town Clerk's Office  
8500 Boston State Road  
Boston, NY 14025

RE: Aggregate Requirements - 1978

We are pleased to submit our bid for Crushed Blast Furnace Slag Aggregates as follows:

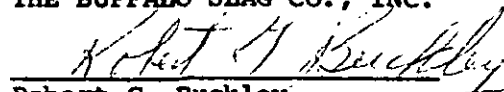
| <u>N.Y. SIZE NO.</u>         | <u>F.O.B. TRUCKS, WOODLAWN, PLT. #1810</u> |
|------------------------------|--------------------------------------------|
| #0 Slag Screenings           | \$3.50 net per net ton                     |
| #1A Slag                     | 4.85 " " " "                               |
| #1 Slag                      | 4.85 " " " "                               |
| #1ST Slag                    | 4.85 " " " "                               |
| #2, 2R Slag                  | 3.50 " " " "                               |
| #1&2 Slag                    | 3.50 " " " "                               |
| #3 Slag                      | 3.50 " " " "                               |
| Crusher Run Slag -2"         | 3.40 " " " "                               |
| Bank Run Slag                | 1.50 " " " "                               |
| Stockpile Patch (Gravel Mix) | 14.25 " " " "                              |

The above materials are available at our Woodlawn Plant, #1810, Town of Hamburg, Erie County.

All crushed slag aggregates meet N.Y. State Dept. of Transportation specifications and are quoted net per net ton with no discount.

Thank you for this opportunity of submitting our quotation.

THE BUFFALO SLAG CO., INC.

  
Robert G. Buckley  
Vice President - Sales Manager

GJI:s  
Enclosures

|           |          |                |
|-----------|----------|----------------|
| 48" Diam. | 12 Gauge | 20.52 per foot |
| 54" Diam. | 12 Gauge | 23.12 per foot |
| 60" Diam. | 12 Gauge | 25.66 per foot |
| 66" Diam. | 10 Gauge | 35.02 per foot |
| 72" Diam. | 10 Gauge | 38.17 per foot |

The prices above are FOB Town Barns.

\*\*\*\*\*

Krantz Asphalt Company, Inc.  
701 Elk Street  
Buffalo, New York 14210

Non-collusive bidding certificate  
enclosed and signed.

|                               |                   |
|-------------------------------|-------------------|
| Item Mc-O (Prime Dust Control | \$ .51 per gallon |
| Item MC-1 thru -5             | .51 per gallon    |
| Item 64P                      | .49 per gallon    |
| Item 70 B or 70BC             | .465 per gallon   |
| Item 66 B                     | .465 per gallon   |

Asphalt Materials Delivered and Applied.

\*\*\*\*\*

The bids were tabled to the next Town Board Meeting for the recommendation of Highway Superintendent Kreitzbender.

At 8:30 P. M. the bids were opened for the Spring and Fall Trash Pickup. The Legal Notice was read by the Town Clerk. The bids were as follows:

CID Refuse Service  
P. O. Box 152  
Hamburg, New York 14075

Non Collusive Bidding Certificate Received and Signed

|                 |             |
|-----------------|-------------|
| Spring and Fall | \$ 7,654.32 |
| Spring Only     | 4,567.00    |

\*\*\*\*\*

Southtowns Sanitation Service, Inc.  
P. O. Box 1957  
Blasdell, New York 14219

Non Collusive Bidding Certificate Received and Signed.

|                 |             |
|-----------------|-------------|
| Spring and Fall | \$11,431.53 |
| Spring Only     | 6,199.12    |

The bids were tabled to the next Town Board Meeting to give the Board time to study the feasibility of again having the fall pickup done by the Town Highway Department. Town Clerk Klein was directed to send a letter to CID, the low bidder, advising that they would be given the Spring Trash Pickup contract.

A letter of appreciation was received from Betty Massing for the recognition bestowed upon Vernon Massing by the Town Board.

A letter was read from the Boston Patriots Little League Football Association expressing appreciation to the Town Board for their support and cooperation.

A letter was read from State of New York Department of Audit and Control in answer to questions by the Board relative to fixed assets. Councilman Sedovy commented on the letter and stated their answer seemed to confirm what the Board's suspicions were about the program. He stated he felt the program would be costly to implement and he stated the cost of this should be looked into. He further noted that he could not see any local benefits. Town Clerk Klein stated he had asked Assemblyman

**LEGAL NOTICE**  
**NOTICE TO BIDDERS**  
**TOWN OF BOSTON**  
NOTICE IS HEREBY GIVEN THAT THE Town Board of the Town of Boston will receive and sealed bids are requested for the Pickup and Removal of Trash within the Town of Boston in accordance with the specifications which are on file and can be obtained from Herbert H. Klein, Town Clerk, Town of Boston, 8500 Boston State Road, Boston, New York.  
Sealed bids marked Pickup and Removal of Trash are to be submitted to Herbert H. Klein, Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York, not later than April 5, 1978 at 8:30 P.M., E.S.T. at which time all bids will be publicly opened by the Town Board at the Boston Town Hall, 8500 Boston State Road, Boston, New York.  
A Statement of Noncollusion must accompany the bid.  
The Town Board hereby reserves the right to reject any and all bids and waive any informalities and to accept the bid they consider to be in the best interest of the Town of Boston.  
By order of the Town Board of the Town of Boston, Erie County.  
Dated: February 21, 1978  
HERBERT H. KLEIN,  
Town Clerk

3-2

Tills to include this in his seminar. The Town Clerk was directed to send a letter to Congressman Kemp and ask for his support on the Town Board's position and ask his help to have this law and laws like it eliminated.

Mildred Dolce advised the Town Board that the Senior Citizens of Boston were in need of a van for transportation and a van that had to be shared with two other towns was not good enough. She noted that the Senior Citizens Council would be willing to raise money to help support a van. Paul Duffett stated he felt transportation was needed, but realized it would take time and could not be done overnight. John Walters also stressed the need for a van.

A soil removal permit application was received from Anna Gernold, Trevett Road. Supervisor Kennedy recommended this be tabled to the next meeting so the site can be checked to make sure that the removal for last year was done correctly. The Board will look at the site on Wednesday, April 12 in the afternoon.

A letter was received from the New York State Department of Transportation advising the Town Board that ten to twelve light standards would be needed to light the Southern Expressway interchange. Supervisor Kennedy asked that this be tabled until he finds out how many luminaries will be on each standard.

A letter and Release forms for the waterline relocation at Irish Gulf were received from the New York State Department of Transportation. RESOLUTION ATTACHED.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the following appropriation of funds be made.

\$298.29 from the ARRS Fund Balance to ARRS 1620.4  
 \$222.57 from the ARRS Fund Balance to ARRS 5132.4  
 \$2,897.10 from the ARRS Fund Balance to ARRS 1410.1

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy to transfer appropriation expense in the amount of \$1,800.63 from A1410.1 to A1410.1 ARRS.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski authorizing Supervisor Kennedy to execute a Loan Resolution for \$250,000.00 for Water District #2 and that the rates with the Erie County Water Authority as previously adopted remain in effect.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer authorizing Supervisor Kennedy to execute on behalf of the Town a Grant Agreement for Water District #2 in the amount of \$217,500.00.

five (5) ayes

Carried

RESOLUTION -GRANDMA PFITZINGER -

RESOLUTION - NEIGHBORHOOD PRESERVATION PROGRAM

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy granting permission to the Lion's Club to use the Town Hall Community Room on May 6, 1978 for an auction and on May 4th and 5th for the storage of their items contingent on the receipt of a Certificate of Insurance.

five (5) ayes.

Carried

A letter was read from Mr. Walter Zelasko requesting the Town Board's assistance in solving the continuing flooding problems on Hillcroft and Colonial Drive. Supervisor Kennedy stated that there would be a meeting with representatives of the County Highway Department and Legislature on April 12th and they would tour the area to look at problem areas. There was a lengthy discussion relative to solutions to the problem. Supervisor Kennedy stated something would be done to alleviate the problems and he would also have a report on his tour with the County representatives.

The Supervisor's Monthly Financial Report was received.

Position 5  
LOAN RESOLUTION  
(Public Bodies)

A RESOLUTION OF THE TOWN BOARD

OF THE TOWN OF BOSTON

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR

EXTENDING ITS WATER SYSTEM

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURIDICTION TO SERVE.

WHEREAS, it is necessary for the TOWN OF BOSTON

(Public Body)

(herein after called association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of TWO HUNDRED FIFTY THOUSAND AND NO/100 - - - - -

pursuant to the provisions of LOCAL FINANCE LAW and BOND RESOLUTION OF April 16, 1975

WHEREAS, the association intends to obtain assistance from the Farmers Home Administration, United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and to purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the association:

NOW THEREFORE, in consideration of the premises the association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds and containing such items and in such forms as are required by STATE statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form FmHA 400-4, "Nondiscrimination Agreement"; and Form FmHA 400-1, "Equal Opportunity Agreement", including an "Equal Opportunity Clause", which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legally permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government, at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the association (payable from the source of funds pledged to pay the bonds or any other legally permissible source) incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this Resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, not permit others to do so, without the prior written consent of the Government.
7. Not to borrow any money from any source, enter into any contract or agreement, or incur any other liabilities in connection with making enlargements, improvements or extensions to, or for any other purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account, in a bank, and in a manner approved by the Government.



9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.

10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. No free service or use of the facility will be permitted.

11. To acquire and maintain such insurance coverage including fidelity bonds as may be required by the Government, and to provide for required audit thereof in such a manner as may be required by the Government, to provide the Government without its request, a copy of each such audit, and to make and forward to the Government such additional information and reports as it may from time to time require.

13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.

14. To serve any applicant within the service area who desires service and can be feasibly and legally served, and to obtain the concurrence of the Farmers Home Administration prior to refusing service to such applicant. Upon the failure to provide such service which is feasible and legal such applicant shall have a direct right of action against the association under this agreement.

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instruments, shall be binding upon the association as long as the bonds are held or insured by the Government. The provisions of sections 6 through 13 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling as between the association and the Government.

The vote was: Yeas 5; Nays 0; Absent 0.

TOWN BOARD

IN WITNESS WHEREOF, the

TOWN OF BOSTON

has duly adopted this Resolution and caused

it to be executed by the officers below in duplicate on this 5th day of April, 19 78.

TOWN OF BOSTON

By

Title TOWN SUPERVISOR

(SEAL)

Attest:

*Robert A. Allen*

Title TOWN CLERK

### CERTIFICATION

I, the undersigned, as

CLERK

of the

TOWN OF BOSTON

TOWN BOARD

hereby certify that the

Five members, of whom

Five

members, were present at a meeting thereof duly called and

held on the 5th day of April, 19 78; that the foregoing resolution was adopted at

such meeting by the vote shown above; and that said resolution has not been rescinded or amended in any way.

Dated, this 6th day of April, 19 78.

*Robert A. Allen*

Title TOWN CLERK

ASSOCIATION WATER OR SEWER SYSTEM GRANT AGREEMENT

THIS AGREEMENT dated April 5, 19 78, between \_\_\_\_\_

TOWN OF BOSTON

a public body corporate organized and operating under TOWN LAW  
(Authorizing State Statute)

herein called "Grantee," and the United States of America acting through the Farmers Home Administration, Department of Agriculture, herein called "Grantor," WITNESSETH:

WHEREAS--

Grantee has determined to undertake a project of acquisition, construction, enlargement, or capital improvement of a (water) (sewer) system to serve the area under its jurisdiction at an estimated cost of \$ 565,000., and has duly authorized the undertaking of such project.

Grantee is able to finance not more than \$ 250,000. of the development costs through revenues, charges, taxes or assessments, or funds otherwise available to Grantee resulting in a reasonable user charge.

Said sum of \$ 250,000. has been committed to and by Grantee for such project development costs.

Grantor has agreed to grant to Grantee a sum not to exceed \$ 217,500. or 38 percent of said development costs, whichever is the lesser.

NOW, THEREFORE, In consideration of said grant by Grantor to Grantee, to be made pursuant to section 306 (a) of the Consolidated Farmers Home Administration Act of 1961 for the purpose only of defraying a part not to exceed 38 percent of the development costs, as defined by applicable Farmers Home Administration instructions:

Grantee agrees that Grantee will

1. Cause said project to be constructed within the total sums available to it, including said grant, in accordance with the project plans and specifications and any necessary modifications thereof prepared by Grantee and approved by Grantor.
2. Permit periodic inspection of the construction by a designated representative of Grantor during construction.
3. Manage, operate and maintain the system, including this project if less than the whole of said system, continuously in an efficient and economical manner.
4. Make the services of said system available within its capacity to all persons in Grantee's service area without discrimination as to race, color, religion, or national origin, at reasonable charges, including assessments, taxes, or fees in accordance with a schedule of such charges, whether for one or more classes of service, adopted by

resolution dated April 5, 19 78, as may be modified from time to time by Grantee. The initial rate schedule must be approved by Grantor. Thereafter Grantee may make such modifications to the rate schedule as Grantee deems necessary to efficiently and economically provide for the financial requirements of the system as long as the rate schedule remains reasonable and nondiscriminatory.

5. Adjust its operating costs and service charges from time to time to provide for adequate operation and maintenance, emergency repair reserves, obsolescence reserves, debt service and debt service reserves.
6. Expand its system from time to time to meet reasonably anticipated growth or service requirements in the area within its jurisdiction.
7. Not transfer or dispose of the system, or any part thereof, being constructed or improved with such grant funds without the written consent of Grantor, and not encumber the project for a period of five years from the date hereof without the written consent of the Grantor.
8. Provide Grantor with such periodic reports as it may require and permit periodic inspection of its operations by a designated representative of the Grantor.

9. To execute Form FHA 400-1, "Equal Opportunity Agreement," to which is annexed a Form FHA 400-2, "Equal Opportunity Clause," and to incorporate in or attach as a rider to each construction contract for the project involving \$10,000 or more a Form FHA 400-2; to execute Form FHA 400-4, "Nondiscrimination Agreement," and to execute any other agreements required by Grantor which Grantee is legally authorized to execute. If any such Form has been executed by Grantee as a result of a loan being made to Grantee by Grantor contemporaneously with the making of this grant, another Form of the same type need not be executed in connection with this grant.
10. Upon any default under its representations or agreements set forth in this instrument, Grantee, at the option and demand of Grantor, will, to the extent legally permissible, repay to Grantor forthwith the original principal amount of the grant stated hereinabove, with interest at the rate of 5 percentum per annum from the date of the default. The provisions of this Grant Agreement may be enforced by Grantor, at its option and without regard to prior waivers by it of previous defaults of Grantee, by judicial proceedings to require specific performance of the terms of this Grant Agreement or by such other proceedings in law or equity, in either Federal or State courts, as may be deemed necessary by Grantor to assure compliance with the provisions of this Grant Agreement and the laws and regulations under which this grant is made.
- Grantor agrees that it will:

1. Make available to Grantee for the purpose of this agreement not to exceed \$ 217,500. which it

will advance to Grantee to meet not to exceed 38 percent of the development costs of the project in

accordance with the actual needs of Grantee as determined by Grantor.

Any grant funds actually advanced and not needed by Grantee for approved purposes shall be returned immediately to

Grantor, as required by the regulations of Grantee.

2. Assist Grantee, within available appropriations, with such technical assistance as Grantor deems appropriate in planning the project and coordinating the plan with local official comprehensive plans for sewer and water and with

any State or area plans for the area in which the project is located.

3. In its sole discretion, Grantor may at any time give any consent, deferment, subordination, release, satisfaction, or termination of any or all of Grantee's grant obligations, with or without valuable consideration, upon such terms

and conditions as Grantor may determine to be (a) advisable to further the purposes of the grant or to protect

Grantor's financial interest therein and (b) consistent with both the statutory purposes of the grant and the limita-

tions of the statutory authority under which it is made.

IN WITNESS WHEREOF Grantee on the date first above written has caused these presents to be executed by its duly

authorized

TOWN SUPERVISOR

and attested and its corporate

seal affixed by its duly authorized

TOWN CLERK

Attest:

TOWN OF BOSTON

By

*Edward J. Kennedy*

TOWN SUPERVISOR

(Title)

UNITED STATES OF AMERICA  
FARMERS HOME ADMINISTRATION

By *HEGINALD W. BARKER*

COUNTY SUPERVISOR

(Title)

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy appointing the following to the Community Development Committee: Eugene Ruchalski, Charles Decker, David Zimmerman, Anna Golabek and Esther Faulring.

five (5) ayes

Carried

The Tax Collector's Monthly Report was received.

The Town Justice's Monthly Reports were received.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman granting permission to Highway Superintendent Kreitzbender to attend a Highway School at Cornell University on June 5, 6, and 7th, 1978. Authorized expenses to be paid by the Town.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer approving the following Street Lights on Patchin Road.

|   |                                |              |                   |
|---|--------------------------------|--------------|-------------------|
| 2 | 7000 Lumen Mercury Vapor Lamps | Poles 8 & 11 | increase \$100.00 |
|---|--------------------------------|--------------|-------------------|

five (5) ayes

Carried

Councilman Zimmerman requested Town Clerk Klein to send a letter to the three Fire Companies advising them of a meeting on May 8, 1978 at 8:00 P. M. in regard to their contracts with the Town of Boston.

Councilman Zimmerman requested the State Department of Transportation be asked to place a street sign at Route 219 and Herman Hill Road. Town Clerk Klein stated this request had been made.

The Building Inspector's Monthly Report was received.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman reappointing Donald Genzel to the Zoning Board of Appeals retroactive to April 1, 1978. Term to expire April 1, 1983.

five (5) ayes

Carried

Supervisor Kennedy reported that a Shademaster Locust tree had been donated by Schichtel's Nursery for the Town property in celebration of Arbor Day.

The Town Clerk was directed to send a letter to Reverend Pascoe and Remy Orffeo advising them of a name to contact for sound equipment for the Youth Center.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 10:15 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

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 5th day of April, 1978, at 7:30 P. M. Eastern Standard Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | James Smolinski  | Councilman |
|          | David Zimmerman  | Councilman |
|          | John Sedovy      | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption:

WHEREAS, the Town of Boston desires to assure an adequate source of decent, safe, quality housing for its residents, and

WHEREAS, the Town of Boston is pursuing a program of housing revitalization and improvement in the Boston Cross Roads section in the hamlet of Boston.

WHEREAS, the Town of Boston shall pursue a strategy of neighborhood improvements in the Boston Cross Roads section including the following supportive physical development activities:

The correction and improvement of existing drainage problems, and

The installation and repair of sidewalks, and

The improvement and renovation of the Boston Memorial Park (to be done by the Boston Historical Society), and

The repair of roadways in the targeted area, and

WHEREAS, a number of U. S. Department of Housing & Urban Development housing rehabilitation programs are available for neighborhood restoration and revitalization in locally designated neighborhood preservation areas;

NOW, THEREFORE, BE IT RESOLVED that the Boston Cross Roads section of the Town of Boston, bounded by the area described on the map provided.

BE AND HEREBY is designated as a target area for the Neighborhood Preservation Program, AND BE IT FURTHER

RESOLVED that this resolution be incorporated into the 1978 Community Development Application of the Town of Boston, and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Program Director, Erie County Community Development Program, 95 Franklin Street, Buffalo, New York 14202.

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

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

Ayes:

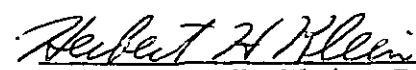
5

Noes:

0

Absent:

0

  
Herbert H. Klein, Town Clerk

STATE OF NEW YORK)  
                          )  
COUNTY OF ERIE      )      SS.

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 5th day of April, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 11th day of April, 1978.

Herbert H. Klein

Herbert H. Klein, Town Clerk

SEAL

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 5th day of April, 1978, at 7:30 P. M. Eastern Standard Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

Councilman Zimmerman present the following resolution and moved its adoption:

WHEREAS, ALWINA PELZER PFITZINGER will on April 27, 1978, celebrate her 100th Birthday, and

WHEREAS, Mrs. Pfitzinger was born in East Germany, now a part of Poland, on April 27, 1878 and endured many hardships during her youth and at the age of 18 years journeyed to America, a new country to her, with different customs and language, and

WHEREAS, Mrs. Pfitzinger was married to George Pfitzinger on August 14, 1914 and became the mother of four children, George, Alfred, Ruth and Esther, and

WHEREAS, Mrs. Pfitzinger a faithful and devoted Christian is a leading member of Faith United Church of Christ, and

WHEREAS, Mrs. Pfitzinger's days include reading the Bible, knitting and crocheting in addition to maintaining her home, and

WHEREAS, Mrs. Pfitzinger's life style, devotion to God and her church and faith in humanity for her first 100 years sets an example for us all, and

WHEREAS, Mrs. Pfitzinger is called Grandma by all those who know her.

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston congratulates Mrs. Alwina Pfitzinger on her 100th Birthday and wishes her many years of good health, and

BE IT FURTHER RESOLVED THAT April, 1978 is hereby proclaimed Grandma Pfitzinger month in the Town of Boston in honor of her 100th Birthday.

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

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

Ayes: 5                      Noes: 0                      Absent: 0

Herbert H. Klein  
Herbert H. Klein, Town Clerk



|                  |            |
|------------------|------------|
| Richard Kennedy  | Supervisor |
| Milton Wittmeyer | Councilman |
| James Smolinski  | Councilman |
| David Zimmerman  | Councilman |
| John Sedovy      | Councilman |

BE IT RESOLVED, that the release from the New York State Department of Transportation for the waterline relocation at Irish Gulf in the amount of \$10,334.22 is proper and accepted and,

Seconded by Councilman Wittmeyer and duly put to a vote which resulted as follows:

|                      |        |            |
|----------------------|--------|------------|
| Supervisor Kennedy   | Voting | <u>aye</u> |
| Councilman Wittmeyer | Voting | <u>aye</u> |
| Councilman Smolinski | Voting | <u>aye</u> |
| Councilman Zimmerman | Voting | <u>aye</u> |
| Councilman Sedovy    | Voting | <u>aye</u> |

Herbert H. Klein  
Herbert H. Klein, Town Clerk

STATE OF NEW YORK) )  
 ) ) SS.  
COUNTY OF ERIE ) )

I, the undersigned, Clerk of the Town of Boston, Erie County, New York,  
DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 5th day of April, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.



I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 7th day of April, 1978.

Herbert H. Klein

Herbert H. Klein  
Town Clerk

SEAL

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the minutes of the April 5, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A letter was read from the New York State Electric and Gas advising that it would be economically prohibitive to bill the Town for electric service on the first of the month. This letter was in reply to a question by the Town Board asking if this would be possible.

A letter was read from Martin Fireproofing advising the Town Board that Lib-Mac Construction Company had asked them to sign a release for the \$860.00 still owed them for concrete plank roof deck on the Town Hall and that they had been asked to accept a payment of \$731.00 or 15% less. The letter advised that they had refused this offer. Town Attorney Maxwell stated that this is none of our doing and it is up to Lib-Mac to get the releases and until they do we will not release any money.

An application from Anna Gernold, Trevett Road for a Soil Removal permit, which was tabled at the April 5, 1978 meeting was discussed. Supervisor Kennedy stated Councilman Wittmeyer, Councilman Smolinski, James Pfanner and he inspected the site. Councilman Smolinski stated that it was hoped that Mrs. Gernold would do some work on the gravel pit this summer to level the piles and drainage work to release the water. He felt with some effort, the gravel pit would look much better. Supervisor Kennedy stated he agreed with Councilman Smolinski and noted that the area where Mr. Robert Smolinski had worked last year was leveled off. The Town Clerk was directed to send a letter to Mrs. Gernold and also her son advising that before the Board will issue a permit next year, it will be necessary to upgrade the gravel pit as the Board is not satisfied with the progress made in the area closest to the stream and also that the Board will inspect the gravel pit in the fall to see if the work has been done. Town Clerk Klein was also directed to send Mrs. Gernold a copy of the Soil Ordinance. A motion was made by Supervisor Kennedy and seconded by Councilman Smolinski to issue a soil removal permit to Anna Gernold of Trevett Road.

five (5) ayes

Carried

A soil removal permit application was received from Harold Kreitzbender, 8116 Boston State Road. The Town Board will inspect the site on April 24, 1978 at 6:30 P. M. A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to grant a soil removal permit to Harold Kreitzbender, 8116 Boston State Road contingent on everything being in order after the inspection.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy granting permission to the Western New York Snowmobile Club, Inc. to use the Town Park on August 13, 1978 from 10:00 A. M. to late afternoon for their Club Picnic contingent on the receipt of a Certificate of Insurance.

five (5) ayes

Carried

A letter was read from James Carr, Chief of the North Boston Volunteer Fire Company advising the Town Board of problems with certain hydrants in Water District #1 and #2. Supervisor Kennedy stated he and Mr. Carr had inspected the hydrants and it was true that some of the hydrants would not open and others should be brought up to grade. Supervisor Kennedy stated he would contact the Town Engineer and would have a report at the May meeting. Councilman Zimmerman stated he would check the hydrant at the Creekside Apartments to see if it had been turned as suggested last year.

A motion was made by Supervisor Kennedy and seconded by Councilman Smolinski to award the bid for both the Spring and Fall Trash Pickup to CID Refuse Service, the low bidder, in the amount of \$7,654.32. Bids were opened at the April 5, 1978 Town Board Meeting.

five (5) ayes

Carried

Upon recommendation of Highway Superintendent Kreitzbender, a motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that the Buffalo Slag Company, Inc, 111 Great Arrow Avenue, Buffalo, New York be awarded the bid for Highway Supplies as follows:

MATERIALF.O.B. TRUCKS - "FRANKLINVILLE" PLANT #3060

|                            |                        |
|----------------------------|------------------------|
| Concrete Sand              | \$1.50 net per net ton |
| Icy Pavement Sand          | 1.50 " " " "           |
| Mason Sand                 | 4.00 " " " "           |
| Washed Screened Gravel:    |                        |
| Size 1A                    | 1.00 " " " "           |
| Size 1, 2                  | 1.25 " " " "           |
| Washed Crushed Gravel:     |                        |
| Size 1A                    | 2.70 " " " "           |
| Size 1, 1ST                | 2.70 " " " "           |
| Subbase Mix                | 1.50 " " " "           |
| R/B Gravel                 | 1.25 " " " "           |
| Item 2UF (If available)    |                        |
| Type A 605.09 (Sand)       | 1.50 " " " "           |
| Type B 605.10 (CR 1A)      | 2.70 " " " "           |
| Type C 605.11 (RD 1)       | 1.25 " " " "           |
| Type 59W                   | 9.75 " " " "           |
| Stockpile Patch (Cold Mix) | 14.25 " " " "          |

CHEEKTOWAGA PLANT, #5110 (LIMESTONE AGGREGATES)NET PER NET TON

|                                                    |         |
|----------------------------------------------------|---------|
| Binder, Type 1A (N.Y.S. Spec.)                     | \$12.75 |
| Binder #1, Item 51 DBT (N.Y.S. Spec.)              | 13.00   |
| Top, Type 1A (N.Y.S. Spec.)                        | 14.25   |
| Top, Type 1AC (Armor Coat - N.Y.S. Spec.)          | 14.75   |
| 1B Top - Commercial (All aggregates passing 5/32") | 15.00   |

WOODLAWN PLANT, #5010 (CRUSHED STONE AGGREGATES)

|                                         |         |
|-----------------------------------------|---------|
| Binder, Type 1A (N.Y.S. Spec.)          | \$14.25 |
| Binder #1, Item 51 DBS (N.Y.S. Spec.)   | 14.50   |
| Top 1A (N.Y.S. Spec.)                   | 15.25   |
| Top 1AC (Armor Coat - N. Y. S. Spec.)   | 15.25   |
| Sheet Top (Spec. 10.3 - N. Y. S. Spec.) | 17.50   |

N. Y. SIZE NO.F.O.B. TRUCKS - CHEEKTOWAGA, N. Y.

|                                    |                        |
|------------------------------------|------------------------|
| #1A Stone - Quantities Required    | \$5.10 net per net ton |
| #1 Stone                           | 4.80 " " " "           |
| #2 Stone                           | 3.50 " " " "           |
| # 1&2 Stone                        | 3.50 " " " "           |
| #3A Stone                          | 3.50 " " " "           |
| #3 Stone                           | NO BID                 |
| #0 Stone Screenings - If Available | 3.40 " " " "           |
| Bank Run Screenings - If Available | 3.50 " " " "           |
| -2" Crusher Run Stone Mix          | 3.10 " " " "           |
| Quarry Run Stone                   | 3.50 " " " "           |

N.Y.SIZE NO.F.O.B. TRUCKS, WOODLAWN, PLT. #1810

|                              |                        |
|------------------------------|------------------------|
| #0 Slag Screenings           | \$3.50 net per net ton |
| #1A Slag                     | 4.85 " " " "           |
| #1 Slag                      | 4.85 " " " "           |
| #1ST Slag                    | 4.85 " " " "           |
| #2, 2R Slag                  | 3.50 " " " "           |
| #1&2 Slag                    | 3.50 " " " "           |
| #3 Slag                      | 3.50 " " " "           |
| Crusher Run Slag -2"         | 3.40 " " " "           |
| Bank Run Slag                | 1.50 " " " "           |
| Stockpile Patch (Gravel Mix) | 14.25 " " " "          |

Five (4) ayes

Carried

Upon the recommendation of Highway Superintendent Kreitzbender, a motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that John Benz, East Avenue, Springville, New York be awarded the bid for Highway Supplies as follows:

|                                                             |         |
|-------------------------------------------------------------|---------|
| 1-A-Top                                                     | \$14.25 |
| Binder                                                      | 13.25   |
| Cold Patch                                                  | 11.50   |
| Pre Mix                                                     | 8.25    |
| Pea Gravel                                                  | 2.50    |
| #2 Gravel                                                   | 2.50    |
| #3 Gravel                                                   | 2.50    |
| Concrete Gravel                                             | 2.50    |
| Mason Sand                                                  | 3.00    |
| Bank Run Gravel                                             | 1.60    |
| Icy Pavement Sand                                           | 1.60    |
| Stone Dust                                                  | 3.00    |
| Icy Pavement Sand Delivered<br>to Boston Highway Department | 2.30    |

five (5) ayes

Carried

Upon the recommendation of Highway Superintendent Kreitzbender, a motion was made by Supervisor Kennedy and seconded by Councilman Smolinski to reject all bids for road oil and give the Highway Superintendent the option to buy from Krantz Asphalt, Western Bituminous and Midland Asphalt at his convenience as all bids were identical in price.

five (5) ayes

Carried

Upon the recommendation of Highway Superintendent Kreitzbender, a motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to reject all bids for culvert pipe and authorize the Highway Superintendent to purchase it from Republic Steel at the State bid price.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman correcting the appropriation of funds made at the April 5, 1978 meeting as follows:

|             |            |    |            |
|-------------|------------|----|------------|
| ARRS 1620.4 | \$ 298.28  | to | \$1,237.25 |
| ARRS 1410.1 | \$2,897.10 | to | \$1,958.13 |

five (5) ayes

Carried

Supervisor Kennedy reported to the Board that he, Highway Superintendent Kreitzbender, Councilman Smolinski, Councilman Wittmeyer had met with County Executive Regan, Legislator Ronald Bennett, Kenneth Reitmeier, Mel Case and Mr. Selmsburger relative to County roads and related problems in the Town of Boston. He noted that they had spent considerable time going over the County Highway Budget and then went on a tour of the Town. Supervisor Kennedy reported that it was pointed out to them that there isn't much money to take care of the Highways as so much of the County Budget goes towards mandatory items such as Welfare and Medicare. Supervisor Kennedy stated that the County Officials had advised him that they would patch Back Creek Road the best they can, would continue to work on the Zimmerman Road shoulders, try to fix the eroding of the road at Back Creek and Rice Road and with the help of the Town Highway Department would divert water at Polish Hill and Back Creek Road to help alleviate the drainage problems in the Colonial Drive and Hillcroft area.

Supervisor Kennedy stated he had been in contact the a telephone company official relative to the fact that there are two sets of poles on Route 219 in the Town of Boston, one for telephone and one for electric, when in other areas the telephone lines and electric lines are on the same pole. He stated that a representative will be coming out to talk to him and he has also requested that they bring a statewide cost projection as he feels that this area has the highest phone rates.

Supervisor Kennedy advised the Board that an advertisement had been placed in the paper for Boston residents to relay to the Drainage Committee problems they are encountering with drainage. He stated the Drainage Committee will use these to evaluate the problem areas.

A letter was read from the Boston Emergency Squad inviting Town Officials to take part in their CPR Training Course.

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman authorizing the Highway Superintendent to draw up specs for a new truck equipped with a snow plow and sander and advertise for bids to be opened on May 11, 1978 at 7:00 P. M.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski authorizing the Supervisor to enter into a contract with Jerry Ruhl of Derby, New York for Architectural and Engineering Services for the Emergency Squad Building at a fee of 5% of the construction cost for which services are rendered.

five (5) ayes

Carried

Councilman Zimmerman stated that the Emergency Squad is working on a disaster plan and wants to know how much the Town would like to be involved. Supervisor Kennedy stated he had talked to the Director relative to this and they were going to contact him and he had never heard from them. Councilman Zimmerman stated he would advise them of this.

Councilman Zimmerman stated that Norbert Klein had contacted him relative to an Occupancy Ordinance for the number of people allowed in a building at one time. Supervisor Kennedy advised the Board that Edward Rutkowski of Jack Kemp's Office had been in touch with him as they had received a letter from Ms. Klein relative to the situation. Supervisor Kennedy further noted that he had talked to Mr. Mallette about additional signing on the east side of Route 219 from Ripple Drive to the Expressway and Mr. Mallette had advised him this would be done not for safety purposes, but at the Town Board's request. Following discussion the Town Board felt that an occupancy ordinance would be more harm than good as those turned away would loiter waiting to get in. The Board also agreed that the owners of Murphy's were doing all they could and it was unfair to expect them to do more. It was further noted that the other people in the neighborhood were not as bothered over Murphy's as the Kleins.

Supervisor Kennedy stated he would send a letter to the Department of Transportation advising that the Board was receptive to a Street Light Plan for the Southern Expressway submitted by Mr. R. Murray of New York State Electric and Gas for 26,500 lumen High Pressure Sodium lamps to be placed on 10 poles at a cost of \$60.00 per year per light.

A letter was read from Town Engineer Moncreiff advising the Board that as of April 5, 1978, the following new water lines in Water District #1, and #2 will be in service:

Water District No. 1

Thornwood Drive - from Route 219 west to the culdesac

Park Drive - south from Thornwood approximately 200 feet

Zimmerman Road - from Heinrich Road south to the Water District No. 1 boundary (1,150 feet south of Heinrich Road)

Water District No. 2

Zimmerman Road - from the Water District No. 1 & 2 boundary south approximately 800 feet. (End of line 1,950 feet south of Heinrich.)

The Town Clerk was directed to send a letter to the Fire Chief asking him to check the hydrants to see if they can be turned on easily.

Letters were received from the Boston Planning Board relative to Subdividing, Grading of Subdivisions, Zoning of various parcels and Modification of Subdivision Regulations. Following discussion the Town Board decided that they would meet with the Planning Board and try to answer their questions. Supervisor Kennedy stated he would set up a meeting with them.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 9:35 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Regular Meeting  
May 3, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender. Councilman John Sedovy arrived at 7:35 P. M.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the minutes of the April 19, 1978 regular meeting be approved.

four (4) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the Town Clerk's monthly report be accepted.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund bills in the amount of \$11,398.73 be paid.

four (4) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Zimmerman that the Highway Bills in the amount of \$9,437.45 be paid.

four (4) ayes

Carried

A letter was read from Legislator Ronald Bennett relative to his stand on the County Hospital. Supervisor Kennedy and Town Clerk Klein will draft a letter to the Legislature indicating the Town Board's support of a plan for contracting with Buffalo General Hospital to take over the running of the new County Hospital. Supervisor Kennedy will also send a letter to Everybody's Column in the Buffalo Evening News supporting the plan and a letter will be sent to the Association of Erie County Governments asking that they pass a resolution in favor of the plan.

A letter was read from the Erie County Department of Finance reporting to the Town and Village Clerks monies paid to the Supervisors since January 1, 1977.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer granting a Building Permit to WNED-FM, Zimmerman Road for an addition to an existing building.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to renew the license of the Flying Knights of Hamburg to operate model aircraft at the County Park property on Feddick Road under the same conditions as was granted in the original license. License to expire May 1, 1979.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy granting permission to Good Shepherd Lutheran Church to use the Town Park on July 16, 1978 for their church picnic contingent on receipt of a Certificate of Insurance.

five (5) ayes

Carried

A letter was read from Charles Olds and Norman Witte requesting the rezoning of property located on the Northwest corner of Route 219 and Thornwood Drive. A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to refer the request for rezoning of the Northwest corner of Route 219 and Thornwood Drive to the Planning Board for their study and recommendation.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy approving the following appropriation of funds:

\$2,000 to 7110.1 ARFA from ARFA Fund Balance

five (5) ayes

Carried



A letter was read from George Grasser, Attorney for Robert Devens requesting that a correction be made in the water conduit under Park Drive as it is apparently insufficient causing a backup of surface water on Lots 25 through 29 thus reducing their value. Supervisor Kennedy stated that he had looked at this and couldn't see any real problem. Highway Superintendent Kreitzbender stated that there has never been any problems in that area during heavy rains. The Board discussed the possibility of a ditch that carries water and is located on private property might be causing the problem. Supervisor Kennedy stated he and Highway Superintendent Kreitzbender would check into this matter and then he would draft a letter to Mr. Grasser. He also suggested that this be given to the Drainage Committee for their review and stated that he would talk to Mr. McGee the Chairman of the Committee.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy granting permission to Supervisor Kennedy, Town Clerk Klein, Assessor Rollin Pfanner and Town Justice Wohlhueter to attend Ronald Tills Seminar in Albany from May 7th to May 10th. All appropriate expenses will be paid by the Town.

five (5) ayes

Carried

A bill in the amount of \$21.44 was received from Marie Telaak, Feddick Road, for reseeding of her lawn which was dug up for the water line. Following discussion a motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to pay Mrs. Telaak, Feddick Road \$21.44 for reseeding and attempt to collect the money from the Contractor or the Water Authority whichever is responsible for the digging.

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

Supervisor Kennedy welcomed a group of Boy Scouts and reported that at the May 17, 1978 meeting the boys would be participating and named those that would be representing the Town Board, Town Clerk, Highway Superintendent and Town Attorney.

Supervisor Kennedy stated he would like to offer his congratulations to the Lyons Family for seven Eagle Scouts in one family. The Town Clerk was directed to send a letter to President Carter advising him of this feat. The Town Board will work up a resolution to be presented at the regular meeting on May 17, 1978 commending the Lyons Family.

Supervisor Kennedy stated he had received a letter from the New York State Department of Transportation advising that they would be posting the additional signs, as requested by the Town Board, in the area of Murphy's tavern to the Expressway.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy authorizing the installation of a sound system in the Community Room by Barco Communications, Inc. at a cost of \$553.10 and the installation of the wiring in the Court Room at a cost of \$47.50.

five (5) ayes

Carried

Supervisor Kennedy reported on a letter received from New York State Electric and Gas by Paul Bolt relative to the burying of utility lines along Route 219. The letter advised that because of the expense of such a project it would not be feasible to do this. Supervisor Kennedy also reported on his request that telephone lines and electric lines be on the same pole and noted that the reason this will not be done is also a cost factor.

The Tax Collector's Report was received.

A voucher in the amount of \$3,000.00 was received from Bates Landscaping for the Town Hall Landscaping. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to pay Bates Landscaping \$2,800.00 and withhold \$200.00 pending the replacement of a light standard in the rear of the Town Hall, contingent on the approval of Roger Schneckenburger of the landscape work. This amount to be deleted from the money owed to Lib-Mac with the check to be made out to both Lib-Mac and Bates Landscaping.

five (5) ayes

Carried

A voucher was received from Willkie, Farr and Gallagher in the amount of \$1,733.00. Town Attorney Maxwell stated this firm was the New York City Bond Counsel for Water District #2, and explained the work that had been done by them. Town Attorney Maxwell stated that he felt this was a fair price for the work involved. A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy authorizing the payment of \$1,733.00 to Willkie, Farr and Gallagher for services rendered by them for Water District #2.

five (5) ayes

Carried

The Town Justice's Monthly Reports were received.

Councilman Wittmeyer stated he had received a call in regard to damage done on private property near the Bicycle Shop on Route 219 by Beeline while working on the water line relocation. He stated that he would like to have Town Engineer Moncreiff look at that and also his parking lot and the Fire Company property. Town Clerk Klein stated he had called Mr. Moncreiff and advised him of the problems. Supervisor Kennedy stated he would contact Town Engineer Moncreiff to set up a meeting to discuss various problems.

Councilman Zimmerman stated that he had checked the hydrant at Creekside Apartments and each time there had been a car in front of it and if there was a fire there was no way the hydrant could be used. A letter will be sent to the management advising that the police will be directed to ticket cars that are found to be in violation of the V&T law prohibiting parking within 14' of a fire hydrant and recommending all new tenants in the future be advised by the management not to park next to the hydrant. Councilman Zimmerman stated that he had also checked the hydrant to see if it had been turned as discussed at the April 19th Town Board meeting, and discovered it had not. He felt that if it was turned at a 45° angle this would help. Supervisor Kennedy stated he would also talk to Town Engineer Moncreiff relative to this.

Councilman Zimmerman reported that the architect had come in Monday evening and the preliminary drawings for the Emergency Squad Building were reviewed and he was given the go ahead for getting the complete construction drawings together, so bids should be able to be let sometime in June. Councilman Zimmerman asked if possibly Jack Kemp could be contacted for assistance in finding out when written approval would be received for the \$54,000 Community Development money to be used to build the Emergency Squad Building. Supervisor Kennedy stated he is told by Community Development that there are no problems, but felt that we should have formal approval by now. Supervisor Kennedy directed the Town Clerk to send a letter to Congressman Jack Kemp requesting his assistance in the matter.

Councilman Zimmerman advised the Town Board that the Emergency Squad would like permission to have a fund drive this summer to help pay for the interior finishing of the new Emergency Squad Building. Town Attorney Maxwell stated there was nothing in their contract to prohibit this. Supervisor Kennedy stated he would send them a letter advising that a fund drive could be held.

Supervisor Kennedy stated that he had met with Mr. Ware, President of the Emergency Squad, relative to a Disaster Plan that has been drawn up. Supervisor Kennedy stated he would be contacting the Fire Companies and other groups in regard to this. He further noted that it seemed like an excellent plan.

The Building Inspector's Monthly Report was received.

A letter of resignation effective May 1, 1978, was received from Jerome Hubert of the Zoning Board of Appeals. In accepting the resignation, Supervisor Kennedy directed the Town Clerk to send a letter to Mr. Hubert thanking him for his service to the Town as a member of the Zoning Board of Appeals.

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:33 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



Regular Meeting  
May 17, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

Supervisor Kennedy welcomed the Boy Scouts who would be taking the place of the Town Board Members for this evenings meeting and introduced them as follows: Supervisor Scott Kemp, Councilman M. Buggenhagen, Councilman Ross Kiener, Councilman Jeff Holben, Councilman Glenn Christner, Town Clerk Robert Kiener, Highway Superintendent Kevin Green and Town Attorney Michael Meyers.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy that the minutes of the May 3, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A letter was read from County Legislator Ronald Bennett advising the Town Board of action taken at the May 4th session of the Erie County Legislature. The letter was received and filed.

A letter was read from Congressman Jack Kemp in response to correspondence from the Town Board relative to fixed assets. The letter was received and filed. Supervisor Kennedy reported that the matter of fixed assets had been discussed at Ron Till's Seminar in Albany and under this program only assets in the excess of \$100.00 need be listed. He further noted that the Town is mandated to go along with the program so someone should be appointed to administer it. Supervisor Kennedy stated that the advantages of the program were pointed out in Albany, but would be more advantageous to a larger town. Councilman Sedovy stated that we object to the Federal Government telling us how to do our job of keeping track of our equipment and each Department head ran their department efficiently as we feel we can do this ourselves. A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that Town Clerk Klein be appointed administrator of the Fixed Assets Program to assimilate the Fixed Assets Program and to contact each Department head so we can conform to the mandated program.

five (5) ayes

Carried

Town Clerk Klein was directed to send a letter to Congressman Kemp advising him that we will proceed with the program and that he notify us as soon as he can find out if we are mandated to do this program.

Leo Stromecki, Community Affairs Specialist for the County of Erie presented a letter to the Town Board advising them that their request for Block Grant funds for the Emergency Squad Building had been approved contingent on approval of the plans of the building by Community Development. The grant is in the amount of \$18,000 a year for three years.

A letter was read from the State of New York Board of Equalization and Assessment advising the Board that they had reviewed the complaint on the tentative Equalization Rate and had made a revision. The Equalization Rate for 1978 is 10.51. Supervisor Kennedy stated that this is an increase of .48 from the tentative rate.

A thank you note was received from Grandma Pfitzinger for the tribute by the Town Board to her on her 100th Birthday.

A letter was read from New York State Electric and Gas advising the Board of the following change in street lighting as authorized in a Board resolution of March 1, 1978.

Installed

1-7000

Pole 3 - Line 2161

Hickory Drive

A letter was read from the County of Erie, Department of Environment and Planning relative to Sewerage Treatment Plant Testing. Supervisor Kennedy stated that this is a new situation that has developed and we have taken the samples from our four sewer districts to Alden for analysis. He noted these had been taken by Mr. Whittemore a Boston resident, to Alden, and we appreciate his efforts.

An application for a Soil Removal Permit was received from Robert Arendt, 8712 Cole Road. Supervisor Kennedy stated he and the Building Inspector had inspected the property and found it to be in order. A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to approve the issuance of a Soil Removal Permit to Mr. Robert Arendt, 8712 Cole Road.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to approve the issuance of a building permit to John Becker for Sub Lot #4 on Trevett Road.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Smolinski correcting Highway Abstract #5 dated May 3, 1978 as follows:

Voucher #111 from DM 5130.4 to DR 5110.4

five (5)

Carried

RESOLUTION - SAFER ROADS

RESOLUTION - BOY SCOUTS - LYONS FAMILY

Upon the recommendation of Town Clerk Klein a motion was made by Supervisor Kennedy and seconded by Councilman Sedovy approving the sending of a letter to the Erie County Board of Elections requesting that the Town of Boston be allowed to hold Registration in a single location.

five (5) ayes

Carried

On May 11, 1978 bids were received and opened for One new 1978 Four Wheel Drive Chassis with Snow removal equipment. The legal notice was read by the Town Clerk. Bids received are as follows:

Nuttall Equipment Co., Inc.  
128 East Main Street  
Sherman, New York 14781

\*MAIN BID - CHASSIS AND SANDER \$65,955.00  
ALTERNATE BID #1 - ONE WAY PLOW AND WING 2,775.00

One (1) New Frink Model 609K  
One-Way Plow  
One (1) New Frink Model 12BRA39  
Leveling Wing

ALTERNATE BID #2 - V PLOW AND WING 3,685.00

One (1) New Frink Model 469S 'V' Plow  
One (1) New Frink Model 12BRA39 Leveling  
Wing

ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING 5,725.00

One (1) New Frink Model 469S 'V' Plow  
One (1) New Frink Model 609K One-Way Plow  
One (1) New Frink Model 12BRA39 Leveling  
Wing.

\*One (1) New 1978 Oshkosh Model P2323 with Cummins NTC-250 Diesel Engine, Fuller Model T-905-P Main, Spicer R-8031-R Auxiliary, 11:00x20 (6) Goodyear Traction Tires, Frink Model FMS610 Spreader, Custom Side Plate Hitch, 8" RH Wing Post, P61S Power Hydraulic with Pressure Down on Front of Wing, FMPTO and in cab controls.

\* MAIN BID - CHASSIS AND SANDER \$68,475.00  
ALTERNATE BID #1 - ONE WAY PLOW AND WING 2,775.00  
ALTERNATE BID #2 - V PLOW AND WING 3,685.00  
ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING 5,725.00

\* One (1) New 1978 Oshkosh Model P2327 with Cummins NTC-290 Diesel Engine, Fuller Model T-905-P Main, Spicer R-8031-R Auxiliary, 11:00 x 20 (6) Goodyear Traction Tires, Frink Model FMS-610 Spreader, Custom Side Plate Hitch, 8" RH Wing Post, P61S Power Hydraulic with Pressure Down on Front of Wing, FMPTO and In Cab Controls.

## LEGAL NOTICE

TOWN OF BOSTON

NOTICE IS HEREBY GIVEN that the Town Board of Boston will receive and sealed bids are requested on the following:

One new 1978 Four Wheel Drive Chassis with snow removal equipment

Said model to be in accordance with the specifications which are on file and may be obtained from the Boston Town Clerk, Town of Boston at the Boston Town Hall, 8500 Boston State Road, Boston, New York.

Sealed bids on the above pursuant to the specifications on file herein specified, are to be submitted to Herbert H. Klein, Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York not later than May 11, 1978 at 7:00 P.M. Eastern Daylight Savings Time at which time all bids will be publicly opened by the Town Board at the Town Hall, 8500 Boston State Road, Boston, New York.

A Statement of Non-collusion along with a certified check or Bid Bond of 5% of the bid must accompany the bid.

The Town Board hereby reserves the right to reject any and all bids and waive any informalities and to accept the bid they consider to be in the best interest of the Town of Boston.

By Order of the Town Board of the Town of Boston, Erie County.

Dated: April 26, 1978  
Herbert H. Klein, Town Clerk  
Town of Boston

Buffalo Mack, Inc.  
579 Eagle Street  
Buffalo, New York 14210

|                                                  |             |
|--------------------------------------------------|-------------|
| MAIN BID - CHASSIS AND SANDER                    | \$48,548.10 |
| ALTERNATE BID #1 - ONE WAY PLOW AND WING         | 10,069.95   |
| ALTERNATE BID #2 - V PLOW AND WING               | 12,089.95   |
| ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING | 13,696.95   |

\*\*\*\*\*

Lee Joyce & Sons, Inc.  
Holland, New York 14080

|                                                  |             |
|--------------------------------------------------|-------------|
| MAIN BID - CHASSIS AND SANDER - FOX SANDER       | \$48,530.00 |
| METROPOLITAN                                     | 49,637.00   |
| AIR FLOW                                         | 49,647.00   |
| ALTERNATE BID #1 - ONE WAY PLOW AND WING         | 10,995.00   |
| 609R 12BRA 39 WING FRINK                         |             |
| VIKING PLOW AND WING                             | 10,069.95   |
| ALTERNATE BID #2 - V PLOW AND WING               | 11,995.00   |
| 4695 V PLOW 12BRA WING                           |             |
| VIKING PLOW AND WING                             | 12,089.97   |
| ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING | 14,045.00   |
| VIKING PLOW AND WING                             | 13,696.95   |

\*\*\*\*\*

Valley Truck & Equipment Company, Inc.  
Trevett Road  
Boston, New York 14025

|                                                  |             |
|--------------------------------------------------|-------------|
| MAIN BID - CHASSIS AND SANDER                    | NO BID      |
| ALTERNATE BID #1 - ONE WAY PLOW AND WING         | \$ 8,682.00 |
| ALTERNATE BID #2 - V PLOW AND WING               | 10,287.00   |
| ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING | 11,770.00   |

\*\*\*\*\*

Buffalo Truck Sales & Service, Inc.  
85 Michigan Avenue  
Buffalo, New York 14204

|                               |             |
|-------------------------------|-------------|
| MAIN BID - CHASSIS AND SANDER |             |
| Fox A.                        | \$50,743.00 |
| Air Flo B.                    | 50,860.00   |
| Frink C.                      | 51,850.00   |
| Frink Hydraulics, add         | 8,120.00    |

ALTERNATE BID #1 - ONE WAY PLOW AND WING

|           |             |
|-----------|-------------|
| Wausau A. | \$ 8,682.00 |
| Viking B. | 10,069.95   |
| Frink C.  | 2,875.00    |

ALTERNATE BID #2 - V PLOW AND WING

|           |             |
|-----------|-------------|
| Wausau A. | \$10,287.00 |
| Viking B. | 12,089.95   |
| Frink C.  | 3,825.00    |

ALTERNATE BID #3 - V PLOW, ONE WAY PLOW AND WING

|           |             |
|-----------|-------------|
| Wausau A. | \$11,770.00 |
| Viking B. | 13,696.95   |
| Frink C.  | 5,925.00    |

\*\*\*\*\*

Highway Superintendent Kreitzbender recommended to the Town Board that the bid of Lee Joyce and Son, Inc. received on May 11, 1978, in the amount of \$48,530.00 for one new 1978 Paystar 4 x 4 Four Wheel Drive Chassis and Fox Sander be accepted and one 609R 12 BRA 39 Wing Frink Plow in the amount of \$10,995.00 be accepted.

Mr. Herbert J. Wehrfritz, President of Valley Truck and Equipment Company, Inc. Trevett Road, Boston, New York asked if this was the low bid on the plow. Highway Superintendent Kreitzbender stated no, but Mr. Wehrfritz's bid did not meet the specifications as it was not a spring trip plow, but had a shear pin. There was a lengthy discussion relative to the Valley Truck and Equipment Company bid and Town Attorney Maxwell stated that it was his opinion that the Valley Truck bid was not a proper bid as it was for the plow only and the Legal Notice read that sealed bids were requested for "one new 1978 Four Wheel Drive Chassis with snow removal equipment." A motion was made by Councilman Sedovy and seconded by Councilman Smolinski to accept the bid of Lee Joyce and Son, Inc. in the amount of \$48,530.00 for one new 1978 Paystar 4 x 4 Four Wheel Drive Chassis and Fox Sander and one 609R 12 BRA 39 Wing Frink Plow in the amount of \$10,995.00.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy approving the payment of \$13,000.00 to Dover Elevator and \$2,925.00 to Bates Landscaping with \$300.00 to be returned by Bates to be held in escrow until the light pole is replaced in the rear of the Town Hall. These payments to be deducted from the amount owed Lib-Mac Construction Company, Inc. on the Town Hall addition.

five (5) ayes

Carried

A letter was read from Town Engineer Moncreiff relative to a final estimate submitted by Caldwell Trenching and Excavating, Inc. for Water District #2. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that Caldwell Trenching and Excavating, Inc. be paid \$24,435.56 less \$2,000 for the repair of Alton Trevett's driveway and repair of hydrants.

five (5) ayes

Carried

Another voucher in the amount of \$250.00 was enclosed with the above and Supervisor Kennedy asked that the payment of this be tabled until it can be determined if the Erie County Water Authority will pay this as it is a charge for looking for a leak that was not found.

Supervisor Kennedy stated that Dog Licensing Legislation before the State Senate and Assembly has been passed and he asked that a letter be sent to Governor Carey asking him to sign the bill as it would help defer costs incurred by our Dog Warden. Town Clerk Klein stated the last Dog Legislation passed was in 1946 and the Erie County Town Clerk's Association had been pushing for this. All Board members were in agreement and the Town Clerk was directed to send the letter to Governor Carey.

Supervisor Kennedy thanked Mr. Gokey and Mr. Whittemore Boy Scout Leaders for their work with the Boy Scouts in the Town of Boston.

Town Clerk Klein reported that the Town Hall would be closed Monday, May 29, 1978 for Memorial Day.

Supervisor Kennedy stated that the Town Hall Dedication will be held on Sunday, May 21, 1978 and all Town residents have been invited.

#### RESOLUTION - SHERO ROAD

Supervisor Kennedy explained that Shero Road will be fixed and funds from the Safer Roads program will be applied for.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy directing the Town Clerk to advertise for bids for the Emergency Squad Building on June 5, 1978 to be opened on June 28, 1978 at 7:30 P. M. contingent on the approval of the architects plans by Mr. Snyder of Community Development.

five (5) ayes

Carried

#### RESOLUTION - FATHER KAMLER

Councilman Sedovy stated that he had enjoyed having the Boy Scouts sit on the Town Board and wished them the best of luck.

A letter was read from the Boston Planning Board relative to the request of Norman Witte to rezone his property at the NW corner of Thornwood Drive and Route 219 to Business B-1. Supervisor Kennedy stated the zoning map has been prepared and the map indicates those areas that were previously RRB some years ago and we have refrained from spot zoning. He pointed out that a request for rezoning of the

Jaskula proper was received a while ago and he felt this was parallel to the situation we have here. A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to deny the request of Norman Witte to rezone property at the NW corner of Thornwood Drive and Route 219 to Business B-1 as recommended by the Planning Board to be consistent with Board policy in the past. Councilman Sedovy suggested that when the letter is sent advising Mr. Witte of the denial, he be informed that if he should request a Public Hearing the Board would be glad to set one up as it is his right.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that there be only one meeting in July and August and that the July meeting be held on July 12, 1978 at 7:30 P. M.

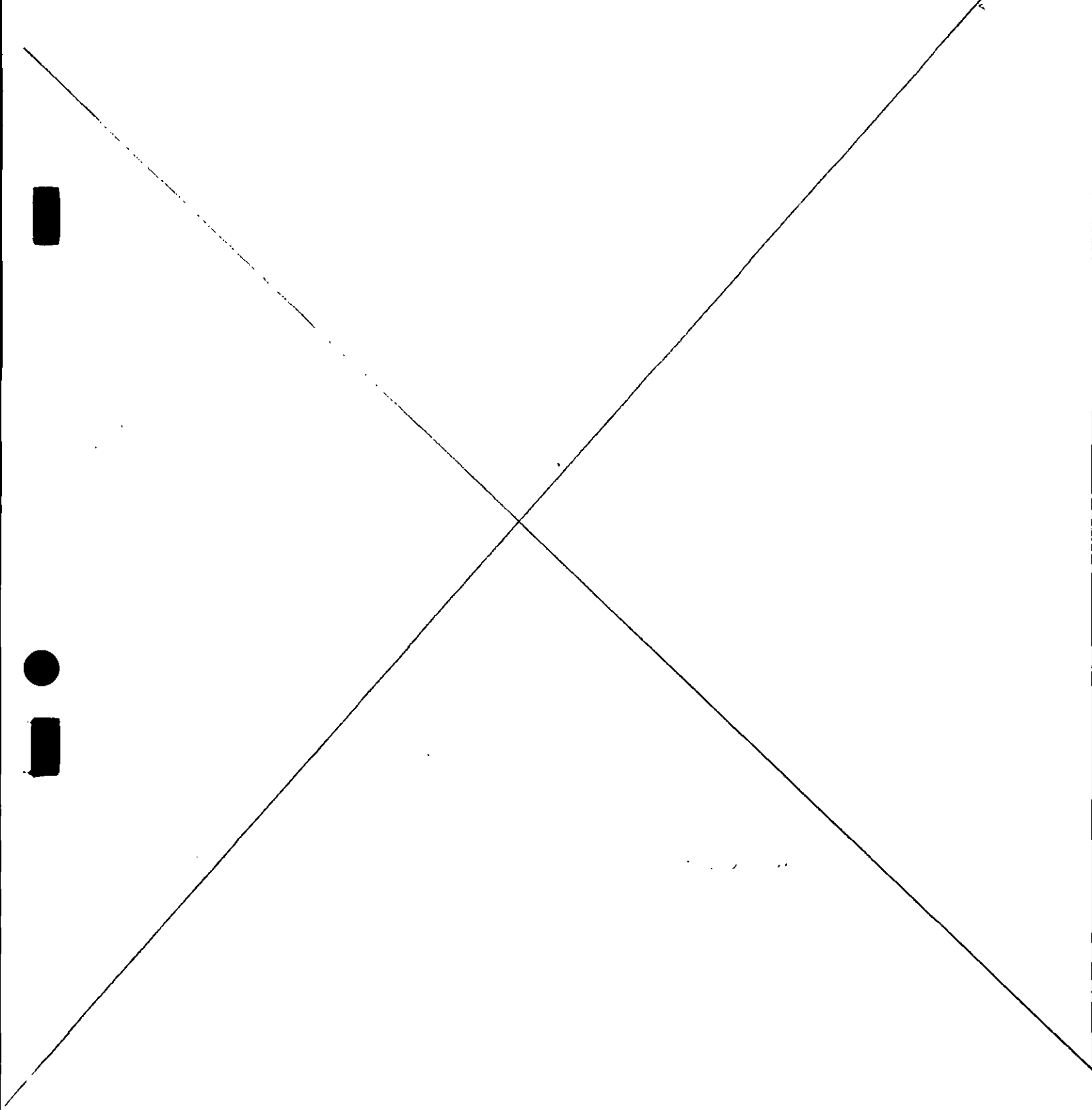
five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 9:45 P. M.

*Herbert H. Klein*

Herbert H. Klein, Town Clerk



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 17th day of May, 1978, at 8:00 P. M. Eastern Daylight Saving Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

Councilman Sedovy presented the following resolution and moved its adoption:

WHEREAS, Boy Scouting is a great American Institution, and

WHEREAS, the rank of Eagle is the highest and most difficult rank to achieve in scouting, and

WHEREAS, it must afford anyone a great deal of satisfaction and pride to be the parents of an Eagle Scout, and

WHEREAS, Daniel, John, Michael, Patrick, Paul, Peter and Thomas Lyons are all brothers who have achieved the distinguished rank of Eagle Scout, and

WHEREAS, Daniel, John, Michael, Patrick, Paul, Peter and Thomas are the sons of Mr. and Mrs. Thomas Lyons of Homestead Road, Town of Boston, and

WHEREAS, the Town Board is very much aware of the difficult tasks and dilligent effort expended to achieve this meritous goal, and

WHEREAS, this accomplishment is a tribute not only to the seven boys, but to the entire family whose service to the community is without parallel, and

WHEREAS, we wish to express our sincere appreciation and unprecedented esteem for a family which personifies the American Ideal.

BE IT THEREFORE RESOLVED, that the Town Board of the Town of Boston, New York proclaim this month of May in the year of 1978 in honor and recognition of the Lyons family's achievement, and

BE IT FURTHER RESOLVED that two (2) copies of this resolution be bronzed, one to be placed in the Town Hall Trophy case and one to be presented to Mr. and Mrs. Lyons, and

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to President Carter, Governor Cary, Senators Javits and Moynihan, Congressman Kemp, State Senator Volker, Assemblyman Tills, County Executive Regan, County Legislator Bennett and The Boy Scouts of America.

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

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

Ayes: 5 Noes: 0 Absent: 0

  
Herbert H. Klein, Town Clerk

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 17th day of May, 1978, at 8:00 P. M. Eastern Daylight Saving Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | James Smolinski  | Councilman |
|          | David Zimmerman  | Councilman |
|          | John Sedovy      | Councilman |

Supervisor Kennedy presented a resolution that the Town of Boston approve a "Safer Off-System Roads" project administered by the New York State Department of Transportation and authorize the municipality to participate to the extent of the non-federal share of the cost of such project and authorize the Supervisor of the Town of Boston to execute an agreement on behalf of the municipality with the New York State Department of Transportation for the performance of the work of such project and for the participation by the municipality in the non-federal costs of such project.

WHEREAS, the project, funded under the Federal-Aid Safer Off-System Roads Program, defined in Section 210 of Title 23 United States Code, calls for the apportionment of costs for the program to be borne at the ratio of 70% Federal funds and 30% State or local funds, and

WHEREAS, the Town of Boston recognized that State funds are not available for the non-Federal share of the project.

NOW, THEREFORE, the Boston Town Board duly convened does hereby:

RESOLVE, that the Town of Boston concurs with the general aspects of the above project and desires that the above-subject project be administered by the New York State Department of Transportation; and it is further

RESOLVED, that it be understood that this statement in no way diminishes the Town of Boston's rights under present procedures to review and comment on specific stages of the project; and it is further

RESOLVED, that the Boston Town Board authorizes the Supervisor to provide the 30% non-Federal share of the costs of the project and hereby authorizes the Town of Boston to participate in the cost of the project by providing in-kind services for the project to be performed by local forces; and it is further

RESOLVED, that the Supervisor of the Town of Boston be and is hereby authorized to execute all necessary agreements on behalf of the Town of Boston.

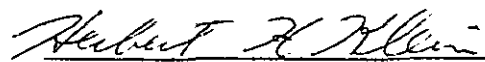
Seconded by Councilman Zimmerman and put to a vote which resulted as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | Aye |
| Councilman Wittmeyer | Voting | Aye |
| Councilman Smolinski | Voting | Aye |
| Councilman Zimmerman | Voting | Aye |
| Councilman Sedovy    | Voting | Aye |

Ayes: 5

Noes: 0

Absent: 0

  
Herbert H. Klein, Town Clerk



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 17th day of May, 1978 at 8:00 P. M. Eastern Daylight Saving Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

Councilman Zimmerman presented the following resolution and moved its adoption:

WHEREAS, REVEREND RAYMOND A. KAMLER will on June 3rd, 1978, celebrate his 45th anniversary as a Catholic priest, and

WHEREAS, Father Kamler on June 4th, 1978 will celebrate his 45th anniversary of his first Mass, and

WHEREAS, Father Kamler will on June 5th, 1978, celebrate his 71st Birthday, and

WHEREAS, Father Kamler will on June 6th, 1978 commemorate his 30 years of Pastor of St. John The Baptist Roman Catholic Church.

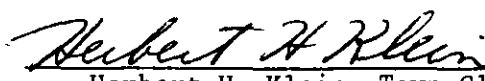
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston congratulates Reverend Raymond A. Kamler on his 45th anniversary as an ordained Catholic Priest, and

BE IT FURTHER RESOLVED that June 4th, 1978, be proclaimed Father Kamler Day in the Town of Boston.

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

|                      |                   |
|----------------------|-------------------|
| Supervisor Kennedy   | Voting <u>aye</u> |
| Councilman Wittmeyer | Voting <u>aye</u> |
| Councilman Smolinski | Voting <u>aye</u> |
| Councilman Zimmerman | Voting <u>aye</u> |
| Councilman Sedovy    | Voting <u>aye</u> |

Ayes: 5                      Noes: 0                      Absent: 0

  
Herbert H. Klein, Town Clerk



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 17th day of May, 1978, at 8:00 P. M. Eastern Daylight Saving Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption, upon the recommendation of Erie County Highway Department.

WHEREAS, Shero Road, Town Highway, is in need of substantial repair and/or reconstruction west of Back Creek Road, and

WHEREAS, in the opinion of the Town Board, the use of said highway shall be restricted at this time by reason of said road condition.

NOW THEREFORE BE IT RESOLVED, that the Erie County Department of Highways be requested to initiate a highway study of Shero Road running from its intersection with Back Creek Road westerly to its intersection with Zimmerman Road, and

FURTHER RESOLVED, that by reason of said present condition of said Shero Road, a Town Highway, and said study of said road by the County of Erie that said Shero Road from Back Creek Road westerly to Zimmerman Road on an interim basis and until further order of the Town Board be and is hereby restricted to one way vehicular traffic running westerly only from the intersection of Back Creek Road to the intersection of Zimmerman Road and the Superintendent of Highways is hereby authorized and directed to take such necessary and proper actions to effect such order.

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

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

Ayes: 5                      Noes: 0                      Absent: 0

*Herbert H. Klein*  
Herbert H. Klein, Town Clerk

Regular Meeting  
June 7, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman David Zimmerman, Councilman James Smolinski, Councilman John Sedovy and Supervisor Richard Kennedy. Town Attorney Charles Maxwell arrived at 7:35 P. M. and Highway Superintendent Kreitzbender arrived at 7:40 P. M.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy that the minutes of the May 17, 1978 regular meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund bills in the amount of \$82,452.31 be paid.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the Highway bills in the amount of \$21,960.33 be paid.

five (5) ayes

Carried

A Public Notice was received from the Army Corp of Engineers for an Application for a permit under Authority of Section 404 of the Federal Water Pollution Control Act of 1972. Town Clerk Klein explained that the work would be done in 18 Mile Creek at the area of the Southern Expressway Interchange in North Boston. The Notice was received and filed.

A letter was received from Edwards and Moncreiff advising the Board that Water District #1 Water Mains for Deanna Drive and Taylor Road are completed. The letter was received and filed.

The Audit from Erie County Comptroller's Office for the Boston Free Library from January 1, 1977 to December 31, 1977 was received and filed.

A letter and resolution was received from the Erie County Water Authority advising the Board of rate increases.

A letter was read from County Legislator Ronald Bennett reporting to the Board action taken by the Erie County Legislature at its May 18th meeting. Supervisor Kennedy commented on the revaluation program mentioned in the letter and stated that he had questioned when it would be put into use and why there had been delays and had been advised a report was forthcoming.

A notice was received from the Erie County Department of Public Works advising the designation of Shero Road as a restricted highway. Supervisor Kennedy stated that a survey had been completed by Mr. Palczewski of Boston and at the present time Malcolm Pirnie is doing a study of the area to indicate slope, etc. and then a projection of costs has to be submitted to the Department of Transportation for materials. He further noted that he hoped the project could begin as soon as possible and he had been assured that the project would get top priority and the paper work would be processed as soon as possible, so that construction could begin on Shero Road.

A notice of the Designation of Restricted Highway was received from the New York State Department of Transportation for Route 219 over Landon Brook as follows:

This notice supercedes the designation of Restricted Highway dated October 18, 1977.

That portion of Route 219 (Hamburg-Springville, Pt. 1, SH 527) beginning at its intersection with the Boston-Colden Road, CR 222, and continuing in a southerly direction along Route 219 to its

intersection with Fowler Road for a length of 3.0 miles in the Town of Boston in Erie County.

A letter and Notice of Order establishing standing restriction in the vicinity of Murphy's Tavern were received from the New York State Department of Transportation as follows:

On the east side of U. S. Route 219, SH 527, between Station 127+ 80+ (380+ feet north of north edge of Meadow Drive), and Station 142+ 25+ (150+ feet north of north edge of Ripple Drive), a distance of 1445+ feet.

A letter was read from the Erie County Department of Public Works advising the Town Board that drainage work at Back Creek Road and Polish Hill Road would commence about May 29, 1978. Supervisor Kennedy stated that work had not started on that date and Mr. Selmsburger had contacted the Clerk's office relative to this and he wants to come out and review this and perhaps the installation of a larger culvert will be necessary. He further noted they want to meet with the Board to discuss it before they begin.

A letter was read from the Snowbelt Business and Professional Women's Club of Springville advising the Town Board of a public meeting regarding the new Route 219 Expressway on June 20, 1978 at 8:00 P. M. at the Concord Town Hall.

Mr. Frank Dubisz, 6453 Kevinton, advised the Town Board of problems he is having because of the location of Baseball Diamond #4. He noted the balls come on his property which are endangering his children and further advised the Board of problems with coaches, players and spectators coming on his property to retrieve balls and also of the harassment he has received from them. He asked a commitment from the Board to do something about the problem and also ask that they do it as soon as possible. Supervisor Kennedy advised Mr. Dubisz they would meet with the coaches to ask their cooperation and they would appoint one person to retrieve the balls. He further stated they would contact the Landscaper to have him check the possibility of relocating the back stop to alleviate the problem. The Board agreed that the matter should be looked into to see what can be done.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy setting the following as Polling Places in the Town of Boston:

|             |                        |
|-------------|------------------------|
| District #1 | Boston Valley School   |
| District #2 | North Boston Fire Hall |
| District #3 | Boston Town Hall       |
| District #4 | Boston Fire Hall       |
| District #5 | Boston Valley School   |
| District #6 | Boston Town Hall       |
| District #7 | North Boston Fire Hall |

five (5) ayes

Carried

#### RESOLUTION - HIGHWAY LIGHTING AT ROUTE 391 AND ROUTE 219

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer to transfer funds as follows:

|                                        |          |
|----------------------------------------|----------|
| From Water District #1 to Capital Fund | \$936.62 |
|----------------------------------------|----------|

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Kennedy approving the following Street Lighting Proposal for Route 219 from the Expressway to Patchin as proposed by New York State Electric and Gas Corporation.

|                                                                  |               |
|------------------------------------------------------------------|---------------|
| Install 16 - 5800 lumen high pressure sodium lamps @ \$48.00 ea. | -----\$768.00 |
| Estimated fuel adjustment                                        | -----\$ 55.24 |
| Total estimated yearly charge                                    | -----\$823.24 |
| Remove 13 - 1,000 lumen incandescent lamps @ \$33.37 ea.         | -----\$433.81 |
| 3 - 2500 lumen incandescent lamps @ \$41.77 ea.                  | -----\$125.31 |
| 16 Total                                                         | -----\$559.12 |
| Estimated fuel adjustment                                        | -----\$ 82.10 |
| Total estimated yearly charge                                    | -----\$641.22 |
| Estimated yearly increase                                        | -----\$182.02 |

Increase in Lighting

|                          |         |
|--------------------------|---------|
| Proposed lumens. . . . . | .92,800 |
| Existing lumens. . . . . | .20,500 |
| Increase lumens. . . . . | .72,300 |

Increase yearly cost by 28.4% and lighting by 352.7%

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman authorizing Town Clerk Klein to contact Clarence Raines and Company to do an Audit of the Town Hall project for EDA contingent on Accountant Harold Finger agreeing that the cost which will not exceed \$1,100 plus out of pocket expenses is equitable and contingent on EDA approval of Clarence Raines and Company.

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

#### RESOLUTION - TAXATION

Supervisor Kennedy stated that he had received a notice from the Erie County Legislature advising that a resolution was approved creating the Erie County Preservation Board which has to do with the Historical Sites in the County. He advised the Board he had forwarded this information to Mr. Jehle the Town Historian.

The Tax Collector's Monthly Report was received.

The Town Justice's Monthly Reports were received.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman granting permission to Town Justice Don A. Wohlhueter to attend a New York State Judicial Training Session in Olean, New York, June 9 and 10. Appropriate expenses to be paid by the Town.

five (5) ayes

Carried

Councilman Zimmerman stated that bids for the Emergency Squad Building would be opened on June 28, 1978 at 8:00 P. M. and that the Plans will be available at the Town Clerk's Office on Monday, June 12th.

The Building Inspectors Monthly Report was received.

A letter was read from the Building Inspector advising the Town Board of the problems he has encountered due to the lack of house numbers and names properly posted. There were suggestions as to ways to combat this problem and Councilman Zimmerman stated he would check with the Emergency Squad to see if they would pass out a letter, when they have their townwide Fund Drive, advising of the necessity to have property properly identified with name or number.

Supervisor Kennedy left at this time (8:50 P. M.) and Councilman Zimmerman chaired the remainder of the meeting.

A letter was read from the Planning Board informing the Town Board that they had attached an article regarding the posting of a sign when rezoning of property has been applied for. Councilman Zimmerman asked that this be referred to the Town Attorney for his recommendation.

A letter of resignation effective July 15, 1978, was received from Linda Beyer a member of the Boston Planning Board. Councilman Zimmerman directed the Town Clerk to send a letter to Linda thanking her for serving the Town on this Board.

A letter of resignation effective June 30, 1978 was received from Wesley Burger, Bingo Inspector for the Town of Boston. Councilman Zimmerman directed the Town Clerk to send a letter to Mr. Burger thanking him for serving in this capacity.

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to adjourn at 8:55 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

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 7th day of June, 1978 at 7:30 P. M. Eastern Daylight Saving Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

The following resolution was presented by Supervisor Kennedy, seconded by Councilman Sedovy and unanimously carried as follows:

WHEREAS, the taxpayers and the voters of the State of California have been given the opportunity to express their democratic privilege to affect limitation upon oppressive real property taxation by virtue of Proposition 13, commonly known as the Jarvis initiative, and

WHEREAS, the People of the State of California have now approved Proposition 13 affecting a limitation on oppressive real property taxation, and

WHEREAS, the People of the State of New York are also oppressively taxed and should be given the democratic choice in the same manner as the People of the State of California to limit the extent of said taxation and, as a by-product thereof, to restore the economic climate of the State of New York,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Boston, New York hereby extends congratulations to the taxpayers and voters of the State of California upon the adoption of Proposition 13 limiting oppressive taxation, and it is

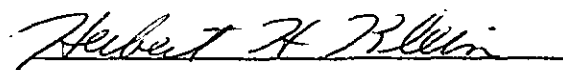
FURTHER RESOLVED, that the taxpayers and the citizens of the State of New York also be given the choice by Constitutional Amendment to be placed on the ballot to democratically choose whether or not taxes, to be levied by the State of New York and the municipal subdivision located therein, be curtailed and limited in the same manner and to the same extent as provided for in Proposition 13 as adopted by the People of the State of California, and

FURTHER RESOLVED that a copy of this Resolution be forwarded to the members of the Legislature of the State of New York and the Governor thereof.

Duly put to a vote which resulted as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

Ayes: 5                      Noes: 0                      Absent: 0

  
Herbert H. Klein  
Town Clerk

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 7th day of June, 1978 at 7:30 P. M. Eastern Daylight Saving Time, there were

|                          |            |
|--------------------------|------------|
| PRESENT: Richard Kennedy | Supervisor |
| Milton Wittmeyer         | Councilman |
| James Smolinski          | Councilman |
| David Zimmerman          | Councilman |
| John Sedovy              | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption:

WHEREAS, the State of New York Department of Transportation proposes the construction of Route 391 at the Route 219 interchange between Stations 20+00 and 41+60 on Route 391, and

WHEREAS, the State of New York will provide for the furnishing and placing of the following items in connection with a street lighting system on the above project.

1. Underground duct system to include conduits, pull box, hand holes, drainage pockets.
2. Ducts, pull boxes and anchor bolts on structures.
3. Foundation for light standards.
4. Light standards and bracket arms.
5. Wiring, seitches, ballasts, luminaires and all other system components necessary to complete the lighting system.

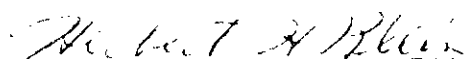
NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston will maintain the lighting system on the above portions of the project including the repair and replacement of equipment which may be damaged from any cause whatsoever, with material of equal characteristics acceptable to the owner of the lighting system, and will furnish electric current for the lighting system on the above portion of the project which shall be operated during the customary night hours of each day of the year at no cost or obligation to the State, and be it further

RESOLVED, that upon notification by the Commissioner of Transportation that certain light fixtures and components shall no longer be maintained and upon his order that such fixtures and components that are not the property of the State shall be removed, the Town of Boston shall remove at its own expense and at no expense to the State all wiring, switches, ballasts luminaires, and other system components as the Commissioner of Transportation may determine are no longer required, and be it further

RESOLVED, that eight (8) certified copies of this resolution be forwarded to the Regional Director, State of New York, Department of Transportation.

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

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

  
Herbert H. Klein, Town Clerk

STATE OF NEW YORK )  
 ) SS.  
COUNTY OF ERIE )

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 7th day of June, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal  
of said Town this 9th day of June, 1978.

Herbert H. Klein

Herbert H. Klein, Town Clerk

Seal



Regular Meeting  
June 21, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy and Town Attorney Charles Maxwell. Highway Superintendent Clarence Kreitzbender was absent.

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the minutes of the June 7, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that Special District Bills in the amount of \$14,080.46 be paid.

five (5) ayes

Carried

A letter and Approval of completed works was received from the County of Erie Department of Health for Water District #1 (Deanna Drive - Taylor Road). The letter was received and filed.

A copy of a letter from Edwards and Moncreiff to the Erie County Water Authority was read, advising that water mains at Deanna Drive and Taylor Road are ready to be placed in service. The letter was received and filed.

A letter was received from the Army Corp of Engineers advising the Town Board that following an inspection of Eighteen Mile Creek for flooding problems, they do not feel that Federal assistance is justified in solving the problems. Supervisor Kennedy stated that this letter was in response to a request by the Board of a study of the problem of erosion and debris along the Eighteen Mile Creek. There was discussion relative to the Town trying to correct the problems and Town Attorney Maxwell questioned the legality of the Town working on private property. The letter was received and filed.

A letter was read from D. L. Scantlebury, Director of the United States General Accounting Office to Congressman Jack Kemp advising that the fixed asset inventory mandate is not a Federal requirement. Following discussion by the Town Board, Town Clerk Klein was directed to send a letter to the State Comptroller asking for clarification of this mandate and questioning the purpose of a \$100.00 limit when the Federal Government has set \$300.00 for Federal fixed assets.

A letter was read from County Legislator Ron Bennett advising the Town Board of two local laws he has submitted which would permit the citizens of Erie County to speak directly in a referendum on whether they want stringent limits on property taxes and government spending. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy directing the Town Clerk to send a letter to Legislator Bennett supporting the "Bennett Amendments" on property tax limitations and budget expenditures and also compliment him on his effort to reduce taxes and government bureaucracy.

five (5) ayes

Carried

A second letter was read from Legislator Bennett advising the Board that he had voted against an increase in the maximum cost of improvements to the Erie County Holding Center, which is now set at \$2,782,500 because the improvements involve mostly State Mandates. He further advised the Board that the County Legislature is considering support for a State Senate Bill S-7151 which would create a temporary commission to study the effects of State mandates on local governments. A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy that a letter be sent to Legislator Bennett complimenting him on supporting the general principle of reducing State mandates and asking him for more information on Senate Bill S-7151.

five (5) ayes

Carried

A letter was read from the New York State Electric and Gas Corporation advising the Town Board of the following street light change as authorized in a Town Board resolution dated April 5, 1978:

Installed

2 - 7000

Mercury Vapor Lamp

P8, 11 L-1035  
Patchin Road

A letter was read from Edward Cole, 5805 Cloverfield Drive commenting on recent tax actions in California and congratulating Town Clerk Klein and the Town Board on recent action toward excessive New York State taxes.



Letters were received from the New York State Department of Environmental Conservation advising the Town Board of approval of State Grants for Operation and Maintenance of Wastewater Treatment Works for 1978 as follows:

|                   |            |
|-------------------|------------|
| Sewer District #1 | \$1,126.41 |
| Sewer District #2 | \$1,770.06 |
| Sewer District #3 | \$ 661.18  |

A notice of Complete Application was received from the New York State Department of Environmental Conservation advising the Town Board of a request from Roy Emerling for removal of gravel from Eighteen Mile Creek on the Pete Suja property on Trevett Road. Councilman Wittmeyer stated he would see that a gentlemen in the area of the gravel removal site would receive this information on when and where to make public comments on this permit application as he has registered complaints in the past.

An application for a soil removal permit was received from George Hornberger, 7133 Heinrich Road. Supervisor Kennedy stated that the application has not been returned by the Building Inspector so this would have to be tabled until the July 12th Town Board meeting.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman granting permission to the Boston Historical Society to hold their annual County Market at the Town Hall and Town Park on Saturday and Sunday July 29th and July 30th, 1978 contingent on receipt by the Town Clerk of a Certificate of Insurance.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman granting permission to the North Boston Volunteer Fire Company to use the Town Park for their annual family picnic on August 6, 1978, contingent on receipt of a Certificate of Insurance.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to make corrections in the June 7, 1978 General Fund and Special District Abstract as follows:

| <u>VOUCHER #</u> | <u>CODE</u> | <u>FROM</u>         | <u>TO</u>   |
|------------------|-------------|---------------------|-------------|
| 332              | 1620.4      | \$227.25            | \$227.35    |
| 338              | 3120.4      | \$225.00            | \$241.50    |
|                  |             | Total Abstract from | \$82,452.31 |
|                  |             | to                  | \$82,468.91 |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to appropriate \$458,185.14 to V9730.6 Bond Anticipation Notes, Principal from excess revenue V-2831. In debt Service Fund.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to transfer funds from Water District #2 to Capital Fund in the amount of \$383.34 to pay remainder of approved vouchers on Abstract #6 for Water District #2 project.

five (5) ayes

Carried

Letters were read from Marie Richardson and Mary Lou Rath, Erie County Legislators in answer to a letter from Supervisor Kennedy regarding Law Enforcement Service rendered by the County to the Towns.

RESOLUTION - OUT OF DISTRICT WATER SERVICE - ORCHARD PARK WATER DISTRICT #17

Town Clerk Klein advised the Town Board that he had received the Environmental Impact Statement for the Southern Expressway from the New York State Department of Transportation and it would be in the Town Clerk's office for anyone interested.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to rescind the motion of the Town Board made at the June 7, 1978 meeting relative to the replacement of Street Lights on Route 219 from the Expressway to Patchin and to install and remove the following Street Lights on Route 219 from the Expressway to Patchin:

|                                                                                                                                                                                                                                                                                                                                         |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Install 47 - 5800 lumen high pressure sodium @ \$48.00 ea.<br>(Poles 172, 174, 176, 179, 182-1, 186-1, 184, 188, 190, 194, 197, 200, 202, 204, 207-1, 211-1, 213-1, 214-101, 260, 263, 266, 269, 272, 275, 278, 281, 283, 285, 287, 290, 292, 295, 298, 301, 304, 309, 312, 315, 317, 320, 323, 326, 329, 332, 335, 338, 341, Line 789) | \$ 2260.00 |
| Install 2 - 25500 lumen high pressure sodium @ \$95.00 ea.<br>(Poles 192, 258-1, Line 789)                                                                                                                                                                                                                                              | \$ 190.00  |
| Install 1 - 16000 lumen high pressure sodium @ \$75.00 ea.<br>(Pole 344, Line 789)                                                                                                                                                                                                                                                      | \$ 75.00   |
| Increase - install                                                                                                                                                                                                                                                                                                                      | \$ 2525.00 |
| Remove 13 - 1000 lumen incandescent NG @ \$33.37 ea.<br>(Pole 176, 178, 194, 207-1, 212-101, 260, 270, 276, 283, 300, 327, 336, 340, Line 789)                                                                                                                                                                                          | 433.81     |
| Remove 3 - 2500 lumen incandescent NG @ \$41.77 ea.<br>(Pole 197, 202, 267, Line 789)                                                                                                                                                                                                                                                   | \$ 125.31  |
| Remove 1 - 3350 lumen mercury vapor @ \$40.00<br>(Pole 315, Line 789)                                                                                                                                                                                                                                                                   | \$ 40.00   |
| Remove 14 - 7000 lumen mercury vapor @ \$50.00 ea.<br>(Pole 174, 182-1, 184, 186-1, 188, 190, 278, 287, 292, 304, 312, 320, 332, 338, Line 789)                                                                                                                                                                                         | \$ 700.00  |
| Remove 3 - 11000 lumen mercury vapor @ \$62.00 ea.<br>(Pole 214-101, 258-1, 344, Line 789)                                                                                                                                                                                                                                              | \$ 186.00  |
| Remove 1 - 20000 lumen mercury vapor @ \$80.00 ea.<br>(Pole 192, Line 789)                                                                                                                                                                                                                                                              | \$ 80.00   |
| Decrease - remove                                                                                                                                                                                                                                                                                                                       | \$ 1565.12 |
| Total Annual Increase                                                                                                                                                                                                                                                                                                                   | \$ 959.88  |

five (5) ayes

Carried

Letters were read from the Boston Planning Board and Mr. Ochterski, West Seneca Town Engineer relative to Drainage Districts. Town Attorney Maxwell pointed out that he would like to see Subdivision Developers set up a "Paper District" to be used only if problems should arise. Supervisor Kennedy stated he would attend the next Planning Board meeting to explain the Town Board's thoughts to them.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Benjamin Randle as a member of the Zoning Board of Appeals. Term to expire April 1, 1980.

five (5) ayes

Carried

A letter of resignation as a member of the Assessment Board of Review was received from Charles Marcus. Town Clerk Klein was directed to send a letter to Mr. Marcus thanking him for the excellent job he has done and expressing regret on his resignation.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy appointing Clayton Schunk as a member of the Assessment Board of Review. Term to Expire October 1, 1979.

five (5) ayes

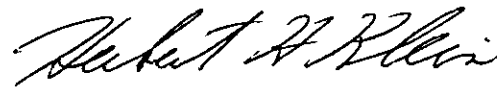
Carried.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to hold only one (1) Town Board Meeting in August at 7:30 P. M. on August 2nd.

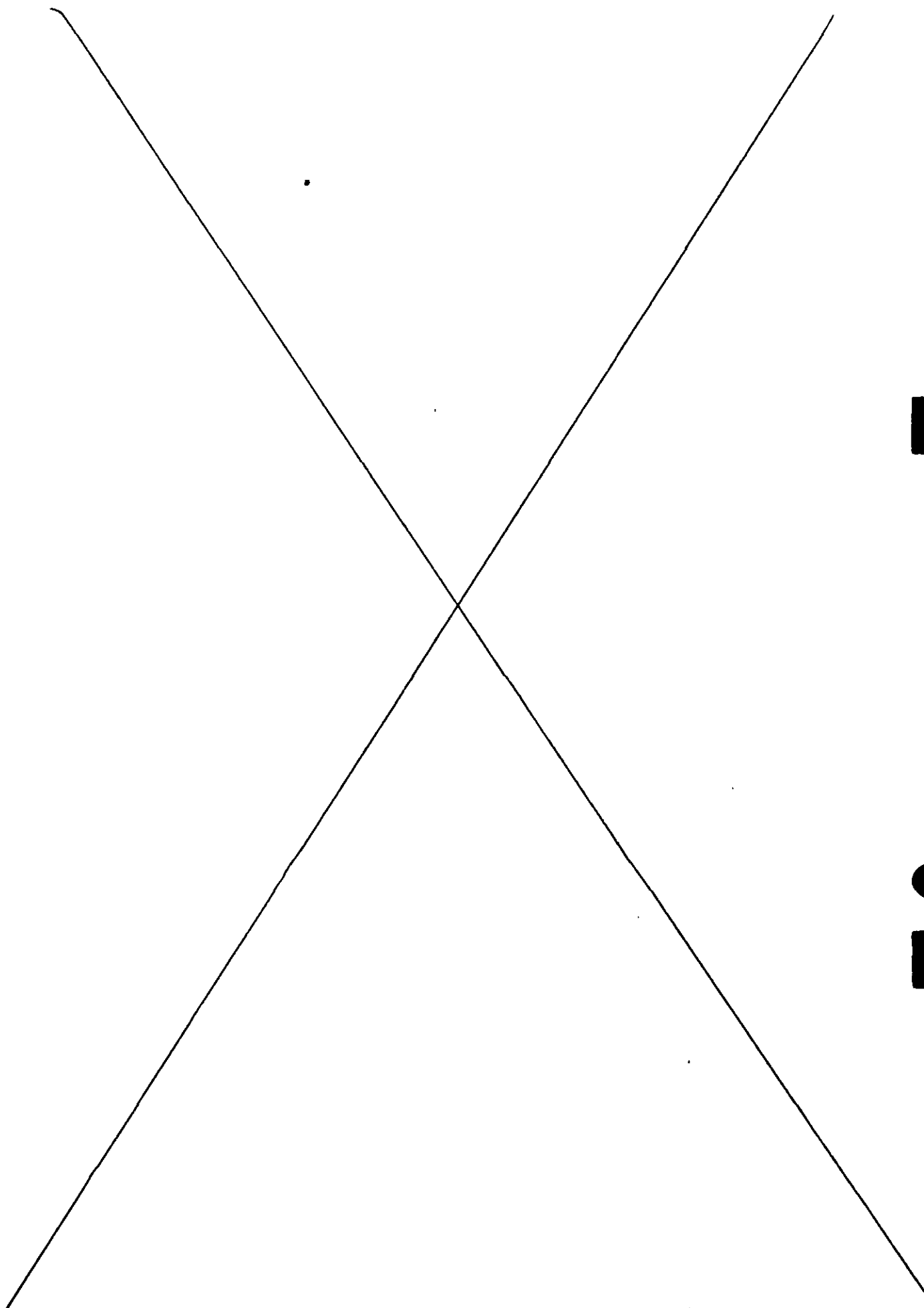
five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:50 P. M.



Herbert H. Klein  
Town Clerk



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 21st day of June, 1978, at 8:00 P. M., Eastern Daylight Saving Time, there were

|          |                    |            |
|----------|--------------------|------------|
| PRESENT: | Richard L. Kennedy | Supervisor |
|          | Milton Wittmeyer   | Councilman |
|          | James Smolinski    | Councilman |
|          | David Zimmerman    | Councilman |
|          | John Sedovy        | Councilman |

Councilman Zimmerman presented the following resolution and moved its adoption.

RESOLVED, that the Town Board of the Town of Boston, Erie County, New York, hereby consents and approves that public water service be furnished to the following property owner, residing at the address as set opposite their name as follows:

| <u>TAX ACCOUNT NUMBER</u> | <u>NAME</u>   | <u>ADDRESS</u>               |
|---------------------------|---------------|------------------------------|
| 2-67-600                  | Irene Poisson | 6175 Ward Road, Boston, N.Y. |

By Water District #17 of the Town of Orchard Park as an out-of-district customer, and that the Town Board further consents and approves that in the event that a default in payment with respect to said water service should result in said sum or sums as may be unpaid may be placed on the Tax Rolls in the Town of Boston for collection thereof and be it further

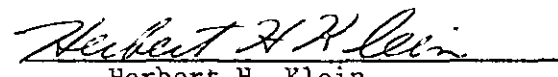
RESOLVED, that when and if the Town of Boston forms a Water District to service the area in which these petitioners reside that these petitioners be and are hereby obligated to join the Town of Boston Water District and be it further

RESOLVED, that if the Town of Orchard Park Water District involved is under Lease Management with the Erie County Water Authority that the permission granted above be and hereby is subject to the approval of the Erie County Water Authority's Engineering and Tariff requirements.

Seconded by Supervisor Kennedy and duly put to a vote and upon roll call the vote was as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Sedovy    | Voting | aye |

|       |   |       |   |         |   |
|-------|---|-------|---|---------|---|
| AYES: | 5 | NOES: | 0 | ABSENT: | 0 |
|-------|---|-------|---|---------|---|

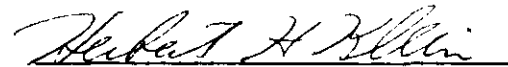
  
Herbert H. Klein  
Town Clerk

STATE OF NEW YORK)  
COUNTY OF ERIE     )     SS.  
TOWN OF BOSTON     )

I, HERBERT H. KLEIN, do hereby certify that I am the duly elected and acting Town Clerk of the Town of Boston, Erie County, New York; that the foregoing is a true copy of a resolution adopted at a meeting of the Town Board held on the 21st day of June, 1978, and

I do further certify that said meeting was regularly called and held and a quorum was present thereat.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of Boston, this 22nd day of June, 1978.



Herbert H. Klein  
Town Clerk  
Town of Boston

SEAL

*Waive & Consent To  
Special Meeting*

*I hereby waive notice  
of and consent to a Special Meeting  
of the Town Board of the Town of  
Boston for a Special Meeting thereof  
to be held June 28, 1978 at 8:00 PM  
at 8500 Boston State Road Boston New York  
for the purpose of directing the Town Clerk  
to advertise for bids for the reconstruction  
and repair of Sherro Road, Boston NY*

*Richard S. Kennedy*  
Supervisor

*James A. Smolinski*  
Councilman

*Paul Zimmerman*  
Councilman

Present were Councilman James Smolinski, Councilman David Zimmerman, Supervisor Richard Kennedy and Town Attorney Charles Maxwell. Absent were Councilman Milton Wittmeyer, Councilman John Sedovy and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski authorizing the Town Clerk to advertise for bids for the materials to be used for the reconstruction of Sherro Road. Bids to be opened at 8:00 P. M. on July 12, 1978.

Three (3) ayes

Carried

A motion was made by Supervisor Kennedy and Seconded by Councilman Smolinski to adjourn at 8:17 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Regular Meeting  
July 12, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the minutes of the June 21, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund bills in the amount of \$13,857.49 be paid.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Highway Bills in the amount of \$20,481.83 be paid.

five (5) ayes

Carried

A Certificate and Notice of Closing Highway was received from the Deputy Commissioner of Highways, County of Erie, advising the Town Board of the following closing:

Road C.R. #438, Back Creek Rd., <sup>C.R. #543</sup> Pfarner Rd., C. R. #190, Boston Cross Rd. (Mill Street) described as follows: The intersection of Back Creek Road, Pfarner Rd. and Boston Cross Rd. (Mill St.) will be closed to thru traffic from July 10, 1978 to July 21, 1978 for the purpose of replacing 48" storm sewer by the County of Erie. To facilitate closure, barricades will be placed at Polish Hill Rd., Zimmerman Rd., and Route 219.

A Notice of Complete Application was received from the New York State Department of Environmental Conservation upon a request from Gregory Dake, 7825 Back Creek Road for a permit to remove approximately 600 cubic yards of gravel bar material from Eighteen Mile Creek at the applicants property along Back Creek Road in the Town of Boston, Erie County. The project will increase the channel capacity to alleviate erosion of the applicant's property. A Negative Declaration - Notice of Determination of No Significance was also attached. Town Clerk Klein stated this would be on file in his office for anyone interested.

Letters were received from Assemblyman Stanley Steingut, State Senator Hugh T. Farley, Assemblyman Robin Schimminger, State Senator Manfred Ohrenstein, Assemblyman Perry Duryea, Robert J. Morgado, Secretary to the Governor and Edwyn E. Mason, relative to a resolution passed by the Town Board concerning Proposition 13.

A letter was read from County Legislator Ronald Bennett reporting on action taken at the July 6th meeting of the Erie County Legislature. Supervisor Kennedy commented on a section of Mr. Bennett's report relative to O & M of sewage treatment facilities, stating that the amount of aid is now at 25% and he supported the Legislature's resolution requesting the aid be increased to 33 1/3%.

Supervisor Kennedy stated he and Town Clerk Klein had gone down to the Legislature today and had indicated their support for the Bennett Amendments which would call for a referendum to limit government spending. He stated that two additional amendments had been brought before the Legislature and although he had not had time to review them, he felt one left provisions to increase taxes to aid certain services that are by State mandate. Supervisor Kennedy stated that he was concerned that when a loophole like this is put in, they continue to use that loophole. He further stated he felt this should be defined well so the increases weren't utilized more than necessary. He stated he also commended them on the Bond Resolution mentioned in the letter which would be used to purchase equipment for highway repair and snow removal.



A letter was received from Legislator Bennett with a copy of the Senate Bill No. 7151 with regard to creating a temporary State Commission to study State Mandates on local governments. The Town Board requested a copy of the bill in a letter of June 23rd.

Mr. Norman Gern, 7237 Boston State Road, stated he had talked to Town Attorney Maxwell relative to a problem of a car paint shop next door to him. Mr. Gern presented a letter to the Board with dates and cars that have been painted in the neighbors garage. Supervisor Kennedy asked Mr. Gern if the neighbor had any provisions for paint fumes such as filters or blowers. Mr. Gern stated he did not know. Mr. Gern further stated he had talked to Jim Pfanner for three years in regard to the problem and all he is told is that it is zoned for business. Mr. Gern stated his house is 30 feet from his garage and if the garage should blow up, his house would go with it. Supervisor Kennedy stated that he knew there were omissions in the present zoning law and he felt they would have to be rectified. He stated that at the present time business zoning allows for almost all types of business. Supervisor Kennedy noted that the Comprehensive Master Plan that is underway by the Planning Board will make recommendations where the zoning laws should be changed and he felt that in the case of paint shops there should be some type of commercial zoning, but at the present time he does not feel there is. Town Attorney Maxwell stated that even if it is a permissible use in a business zoning, if it creates a health hazard, and presents a danger it could be stopped on that basis. Councilman Wittmeyer asked if this was his only business and Mr. Gern stated he was also a carpenter. Town Attorney Maxwell stated that what his is doing is legitimate\*under a health hazard situation and it is possible a court would issue a restraining order because of the health hazard. Mr. Gern stated it was a waste of time to talk to the Building Inspector. He also noted he had talked to Leo Stromecki and Leo had talked to the neighbor, but he still continues to do the work in his garage. Town Attorney Maxwell reiterated that this is a legitimate use in the business zoning as all these houses were zoned business years ago. The Town Clerk was directed to write the New York State Labor Department and OCHA to find out if there are any regulations and restrictions for a business where cars are painted. The regulations are to be sent to Mr. Gern and the operator of the car painting business along with the appropriate action that might be taken. Supervisor Kennedy stated that he hoped some action could be taken. The Town Clerk was also directed to notify the owner of the garage.

A letter was received requesting Pinecrest Terrace be closed for a Block Party. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman granting the request of the Pinecrest Terrace residents to close off a portion of Pinecrest Terrace from 4668 Pinecrest to 4727 Pinecrest for a Block Party. The Town Clerk was directed to notify the North Boston Fire Company, The Boston Emergency Squad and Police Agencies.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman to grant a soil removal permit to George Hornberger, 7133 Heinrich Road.

five (5) ayes

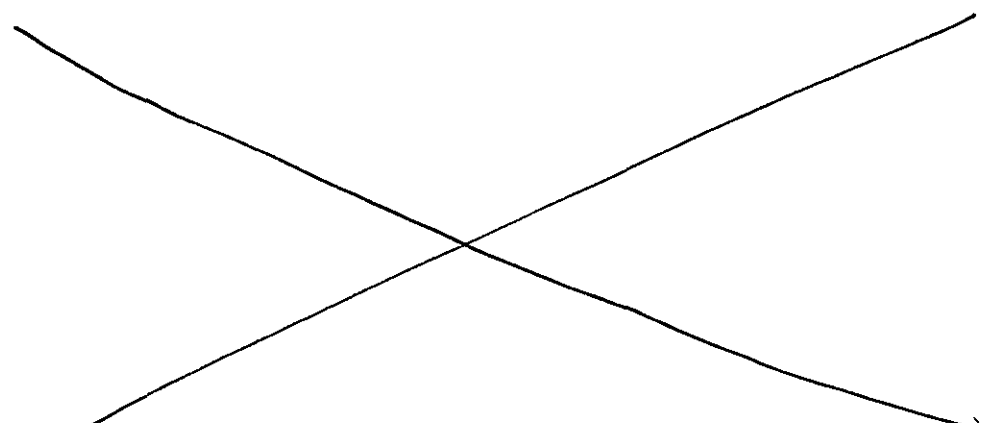
Carried

Town Clerk Klein reported that his office had received a telephone communication from Jerry Meissner, Meadow Drive requesting a lower speed limit on Meadow Drive. Supervisor Kennedy suggested that the Department of Transportation be requested to make a study as residents of Meadow Drive had indicated they would like the speed lower than 40MPH. Lee Webber, a resident of Meadow Drive stated he would like to see the speed down to 30 MPH. The Town Board was in agreement that this request should be made. A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy directing the Town Clerk to request the New York State Department of Transportation to lower the speed limit on Meadow Drive and to advise them that the Town Board is in agreement to a lower speed.

five (5) ayes

Carried

\*under the zoning ordinance and the only way this can be conceivably controlled is





At 8:00 P. M. bids were opened for materials to be used for the reconstruction of Shero Road. The Legal Notice was read by the Town Clerk. The bids were as follows:

W. Webber & Sons Trucking, Inc.  
Boston State Road  
Hamburg, New York 14075

No Security  
Non-Collusive bidding certificate enclosed

CONTRACT 1P1 - Seedable Material

\$7.00 Per Yd.  
Estimated Quantities 600 yds. Total \$4,200.00

CONTRACT 1P2 - Crushed Stone

\$5.65 per ton  
Estimated Quantities 1500 Tons Total \$8,475.00

CONTRACT 1P3 - 6 inch Stone Fill

\$6.05 per ton  
Estimated Quantities 3000 Tons Total \$18,150.00

CONTRACT 1P4 - 12-inch Stone Fill

\$7.60 per ton  
Estimated Quantities 1700 tons Total \$12,920.00

CONTRACT 1P5 - filter fabric and appurtenances

No Bid

\*\*\*\*\*

Spencer & Haley, Inc.  
Elton Road  
Delevan, New York

Certified Check Enclosed  
Non-collusive bidding certificate enclosed

CONTRACT 1P1 - Seedable Material

No Bid

CONTRACT 1P2 - Crushed Stone

\$4.95 per ton  
Estimated Quantities 1500 Tons Total \$7,425.00

CONTRACT 1P3 - 6-inch Stone Fill

\$5.30 per ton  
Estimated Quantities 3000 tons Total \$15,900.00

CONTRACT 1P4 - 12-inch Stone Fill

\$6.45 per ton  
Estimated Quantities 1700 tons Total \$10,965.00

CONTRACT 1P5

No Bid

\*\*\*\*\*

**LEGAL NOTICE**  
**PURCHASE SPECIFICATIONS**  
**FOR**  
**CONTRACT NO.**  
**SHERO ROAD STABILIZATION**  
**CONTRACT NOS.**  
**1P1, 1P2, 1P3, 1P4, 1P5**  
**NOTICE TO BIDDERS**

Separate, sealed proposals for the furnishing, delivering and unloading of seedable material, crushed stone, stone fill and filter fabric will be received by the Town of Boston until 8:00 P. M. local time on July 12, 1978 at the Town of Boston Town Hall, 8500 Boston State Road, Boston, New York 14025, at which time and place they will be publicly opened and read.

Specifications, Proposal Forms, and other Contract Documents may be examined at the office of Malcolm Pirnie, Inc., 40 Main Street, Hamburg, New York 14075, and may be obtained from said office at a cost of Ten Dollars (\$10.00). Neither the Owner nor the Engineer will be responsible for full or partial sets of Contract Documents, including any Addenda, obtained from any other source. Checks for documents obtained from the Engineer's office shall be made payable to Malcolm Pirnie, Inc. There will be no refunds.

A certified check or bid bond in the amount of five per cent (5%) of the bid or bids submitted, in the form and subject to the conditions provided for in the Information to Bidders shall accompany the proposal.

The successful bidder will be required to furnish a performance bond in the amount equal to the contract award.

Each bidder's attention is called to Section 103-d of the General Municipal Law, which requires a bidder's Certificate of Non-collusion and Waiver of Immunity. Copies of such certificates are part of the proposal form, and, unless complied with, this bid will not be accepted.

Each bidder shall submit with his bid descriptive literature of the material he proposes to furnish for each Contract bid and a letter stating that the material conforms to the Specifications.

The Town of Boston reserves the right to accept the low responsive, responsible bid and further reserves the right to reject any and all bids, or to accept any bid deemed to be for the best interest of the Town of Boston.

No bidder may withdraw his bid within forty-five (45) calendar days after the actual date of the opening thereof.

The Town of Boston  
Herbert Klein  
Town Clerk  
Dated: June 29, 1978  
Consulting Engineers:  
Malcolm Pirnie, Inc.  
40 Main Street (P.O. Box 58)  
Hamburg, New York 14075

Carthage Mills  
Division of Ashley F. Ward, Inc.  
124 West 66th Street  
Cincinnati, Ohio 45216

Bid Bond Received  
(See minutes of 8-2-78,  
Page 176)

CONTRACT 1P1 - Seedable Material

No Bid

CONTRACT 1P2 - Crushed Stone

No Bid

CONTRACT 1P3 - 6-inch Stone Fill

No Bid

CONTRACT 1P4 - 12-inch Stone Fill

No Bid

CONTRACT 1P5 - for furnishing, delivering and unloading filter fabric and appurtenances, the unit price of

\$1.54 per square yard      Estimated Quantities      1,900 square yards

Total \$2,926.00

PRODUCT: POLY-FILTER X WOVEN PLASTIC FILTER CLOTH  
and Carthage 22 Securing Pins.

\*\*\*\*\*

The bids were referred to John Reed of Malcolm Pirnie for his review and recommendation.

On June 28, 1978, bids were opened as follows for  
the construction of a new Emergency Squad Building:

GENERAL CONSTRUCTION

Kirst Construction, Inc.  
36 South Hill Road  
Hamburg, New York 14075

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|                 |             |
|-----------------|-------------|
| Base Bid        | \$58,990.00 |
| Alternate No. 1 | 3,300.00    |
| Alternate No. 2 | 2,610.00    |
| Alternate No. 3 | 1,575.00    |
| Alternate No. 4 | 830.00      |

Saviola Masonry, Inc.  
192 Lafayette Boulevard  
Williamsville, New York 14221

Non Collusive Bidding Certificate  
Bid Bond Enclosed

|                 |             |
|-----------------|-------------|
| Base Bid        | \$88,272.00 |
| Alternate No. 1 | 3,740.00    |
| Alternate No. 2 | 2,484.00    |
| Alternate No. 3 | 1,500.00    |
| Alternate No. 4 | 880.00      |

Wright Associates Building Corporation  
188 Myrtle Avenue  
Buffalo, New York 14204

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|                 |             |
|-----------------|-------------|
| Base Bid        | \$75,600.00 |
| Alternate No. 1 | 3,580.00    |
| Alternate No. 2 | 2,500.00    |
| Alternate NO. 3 | 1,825.00    |
| Alternate No. 4 | 3,465.00    |

Holler Brothers, Inc.  
200 Roosevelt Avenue  
Tonawanda, New York 14150

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|                 |             |
|-----------------|-------------|
| Base Bid        | \$70,408.00 |
| Alternate No. 1 | 2,970.00    |
| Alternate No. 2 | 2,320.00    |
| Alternate No. 3 | 1,586.00    |
| Alternate No. 4 | 1,265.00    |

Zack Construction Corporation  
337 Cleveland Drive  
Buffalo, New York 14215

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|                 |             |
|-----------------|-------------|
| Base Bid        | \$60,590.00 |
| Alternate No. 1 | 2,835.00    |
| Alternate No. 2 | 2,683.00    |
| Alternate No. 3 | 1,575.00    |
| Alternate No. 4 | 1,207.00    |

#### PLUMBING

Duffett Plumbing & Heating, Inc.  
4181 Legion Drive  
Hamburg, New York 14075

Certified Check Enclosed  
Non Collusive Bidding Certificate

|     |             |
|-----|-------------|
| Bid | \$ 8,597.00 |
|-----|-------------|

R and R Plumbing and Heating Company  
P. O. Box 795 - 1441 South Creek Road  
Derby, New York 14047

Certified Check Enclosed  
Non Collusive Bidding Certificate

|     |             |
|-----|-------------|
| Bid | \$13,326.00 |
|-----|-------------|

Rudy Slaszyk Plumbing & Heating, Inc.  
1680 Clinton Street  
Buffalo, New York 14206

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|     |             |
|-----|-------------|
| Bid | \$11,345.00 |
|-----|-------------|

George H. Sander, Inc.  
1911 Niagara Street  
Buffalo, New York 14207

Bid Bond Enclosed  
Non Collusive Bidding Certificate

|     |             |
|-----|-------------|
| Bid | \$10,648.00 |
|-----|-------------|

#### HEATING

Duffett Plumbing & Heating, Inc.  
4181 Legion Drive  
Hamburg, New York 14075

|     |            |
|-----|------------|
| Bid | \$8,688.00 |
|-----|------------|

R & R Plumbing and Heating  
1441 South Creek Road  
Derby, New York 14047

|     |             |
|-----|-------------|
| Bid | \$ 9,033.00 |
|-----|-------------|

## LEGAL NOTICE

### TOWN OF BOSTON

Advertisement for Bids  
Construction of a new  
Emergency Squad Building

Sealed separate bids for General Construction, Plumbing, Heating and Electrical Work for the Construction of a new Emergency Squad Building to be located south of the Boston Town Hall, 8500 Boston State Road, Boston, New York will be received by the Boston Town Clerk, 8500 Boston State Road, Boston, New York until June 28, 1978 at 8:00 P.M. at which time and place they will be publicly opened and read.

Commencing June 12, 1978, the Bidding Requirements, Bid Form, Bid and Performance Bond Forms, Non-Collusion Bidding Certificate Form, Contract Form, General Conditions of the Contract, the Specifications and the Plans may be examined at the office of the Boston Town Clerk, 8500 Boston State Road, Boston, New York and copies thereof obtained upon payment of Forty Dollars (\$40.00) per set, which payment will be refunded upon return of set in good condition and receipt of bid.

The Town Board reserves the right to waive informalities in or to reject any and or all bids.

Each bidder must deposit with his personal security in the amount of five percent (5%) of his base bid.

Attention of the bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wages to be paid under the Contract. Because this project is financed with U.S. Community Development Block Grant Funds, all requirements thereof must be complied with by the Contractors.

Each bidder must submit with his bid a fully executed Non-collusion Bidding Certificate as required by Section 103-d of the General Municipal Law (Amended).

No bidder may withdraw his bid within forty-five (45) days of the date of opening of bids.

By order of the Town Board  
Town of Boston, New York  
Herbert H. Klein, Clerk  
Dated: June 1, 1978

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Certified Check Enclosed  
Non Collusive Bidding Certificate

Frank C. Kellner Company, Inc.  
71 Highland Place  
Buffalo, New York 14224

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Bid \$ 9,797.00

Rudy Slazyk Plumbing and Heating, Inc.  
1680 Clinton Street  
Buffalo, New York 14206

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Bid \$ 8,923.00

#### ELECTRICAL WORK

ECS Electrical Contractors  
P. O. Box 80  
Cheektowaga, New York 14225

Certified Check Enclosed  
Non Collusive Bidding Certificate

Bid \$11,200.00

Agens Electrical, Inc.  
160 Cornell Drive  
Depew, New York 14043

Certified Check Enclosed

Bid \$11,311.64

Zoerb and Company, Inc.  
420 South Harris Hill Road  
Buffalo, New York 14221

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Bid \$11,970.00

Dobkin & Gold Electric, Inc.  
6 Stetson Street  
Buffalo, New York 14206

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Bid \$13,230.00

Weydman Electric, Inc.  
747 Young Street  
Tonawanda, New York 14150

Bid Bond Enclosed  
Non Collusive Bidding Certificate

Bid \$12,639.00

A letter was read from Jerry A. Ruhl, Architect recommending that contracts be awarded to the low bidders. Councilman Zimmerman stated that after talking to Mr. Ruhl, he recommended that only the base bid be accepted at this time so a check can be made to see if Alternate #1 covers all of the area or only part. He further reported that after talking to the contractor, he was advised he will keep his alternate bids open for a few weeks. A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to accept the low base bid as follows on the condition they receive favorable acceptance and contingent on approval by HUD and Community Development:

|                          |         |          |             |
|--------------------------|---------|----------|-------------|
| Kirst Construction, Inc. | General | Base Bid | \$58,990.00 |
| 36 South Hill Road       |         |          |             |
| Hamburg, New York 14075  |         |          |             |

|                            |          |     |             |
|----------------------------|----------|-----|-------------|
| Duffett Plumbing & Heating | Plumbing | Bid | \$ 8,597.00 |
| 4181 Legion Drive          |          |     |             |
| Hamburg, New York          |          |     |             |

|                            |         |     |             |
|----------------------------|---------|-----|-------------|
| Duffett Plumbing & Heating | Heating | Bid | \$ 8,688.00 |
| 4181 Legion Drive          |         |     |             |
| Hamburg, New York 14075    |         |     |             |

|                            |            |     |             |
|----------------------------|------------|-----|-------------|
| ECS Electrical Contractors | Electrical | Bid | \$11,200.00 |
| P. O. Box 80               |            |     |             |
| Cheektowaga, New York      |            |     |             |

|               |         |
|---------------|---------|
| five (5) ayes | Carried |
|---------------|---------|

A letter and a proposed Local Law Number 1, 1978, were received from the Town Attorney providing for the appointment of one Assessor for the Town of Boston, Erie County, New York. Letters were read from Glenn Zimmerman and Robert Burley, present assessors advocating a one man appointed full time Assessor. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman directing the Town Attorney to prepare the necessary legal notice for a Public Hearing to be held on August 2, 1978 at 8:00 P. M.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer setting salaries and time of payment for Summer Recreation Attendants and Bus Drivers as follows:

|                             |               |
|-----------------------------|---------------|
| Holly Chipchak              | \$700.00      |
| Rhea Spire                  | 550.00        |
| Gloria Zambon               | 400.00        |
| Dianne MacMurray            | 250.00        |
| Patricia Jaworski           | 265.00        |
| James Kulik                 | 250.00        |
| Debra Fluker                | 250.00        |
| Doris Fagnan                | 280.00        |
| Kathleen Estep              | 250.00        |
| James Chavanne              | 250.00        |
| Kathleen O'Shea             | 400.00        |
| Lisa Walter                 | 265.00        |
| Jane Schunk                 | 250.00        |
| Karen Haag                  | 250.00        |
| Jean McCarthy               | 250.00        |
| Georgiana Spors; Bus Driver | 3.75 per hour |
| Esther Faulring, Bus Driver | 3.75 per hour |

Time of Payment: Attendants - end of three weeks and end of six weeks  
Bus Drivers - every two weeks

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

Supervisor Kennedy reported that Town Engineer Moncreiff had been asked to look into the extension of different fire hydrants as recommended by the North Boston Fire Chief as some of the hydrants are impossible to utilize presently, because of the height of hydrants in relation to the road. Supervisor Kennedy noted it was impossible to connect the fire hose to the trucks. Supervisor Kennedy stated that he felt the hydrant at Route 219 and Ripple Drive should be rechecked as it might need to be higher due to the additional black top. A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy recommending that the Erie County Water Authority be advised to make the required adjustments on hydrants as follows and also to ask that the hydrant at 219 and Ripple be rechecked:

Water District No. 1

1. Heinrich Road, Hydrant A-55 (Plate J-20)  
Labor and Material \$325.00
2. Creekside Apartment Cul De Sac, Hydrant B-20 (Plate J-20)  
Labor and Material \$125.00
3. Route 391 near Ripple, Hydrant B-30 (Plate J-20)  
Labor and Material \$350.00

Water District No. 2

1. Keller Road, first hydrant from west town line (Plate H-21)  
Labor and Material \$325.00

five (5) ayes

Carried

RESOLUTION - WELCOME WAGON

Office of the Supervisor

Proclamation

Town of Boston

Whereas: Welcome Wagon is now celebrating its 50th Birthday, marking

a half-century of service to individuals and communities all across the United States and

Whereas: The ideals of Welcome Wagon represent service to Community, Individuals and Households, and

Whereas: Welcome Wagon extends its service of neighborly hospitality to newcomers, the newly engaged and new parents, promoting general good will and helpfulness to all our residents, both those of long-standing and those new to our community, and

Whereas: the Town of Boston highly values and esteems the many services of Welcome Wagon to our households, all places of worship, civic and municipal programs and many community minded business firms, Now,

Therefore: I, Richard L. Kennedy, Supervisor of the Town of Boston, do hereby proclaim the week of July 16, 1978, as Official WELCOME WAGON WEEK.

The Tax Collector's Monthly report was received.

The Town Justices Monthly Reports were received.

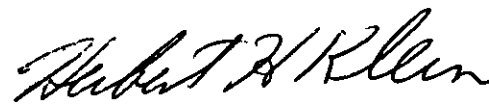
The Building Inspectors Monthly Report was received.

A letter was read from Reverend Robert Pascoe, Chairman of the Youth Service Committee. A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy approving the appointment of Mr. Tom Booth as a substitute staff member for the Youth Center as requested by the Boston Youth Service Committee.

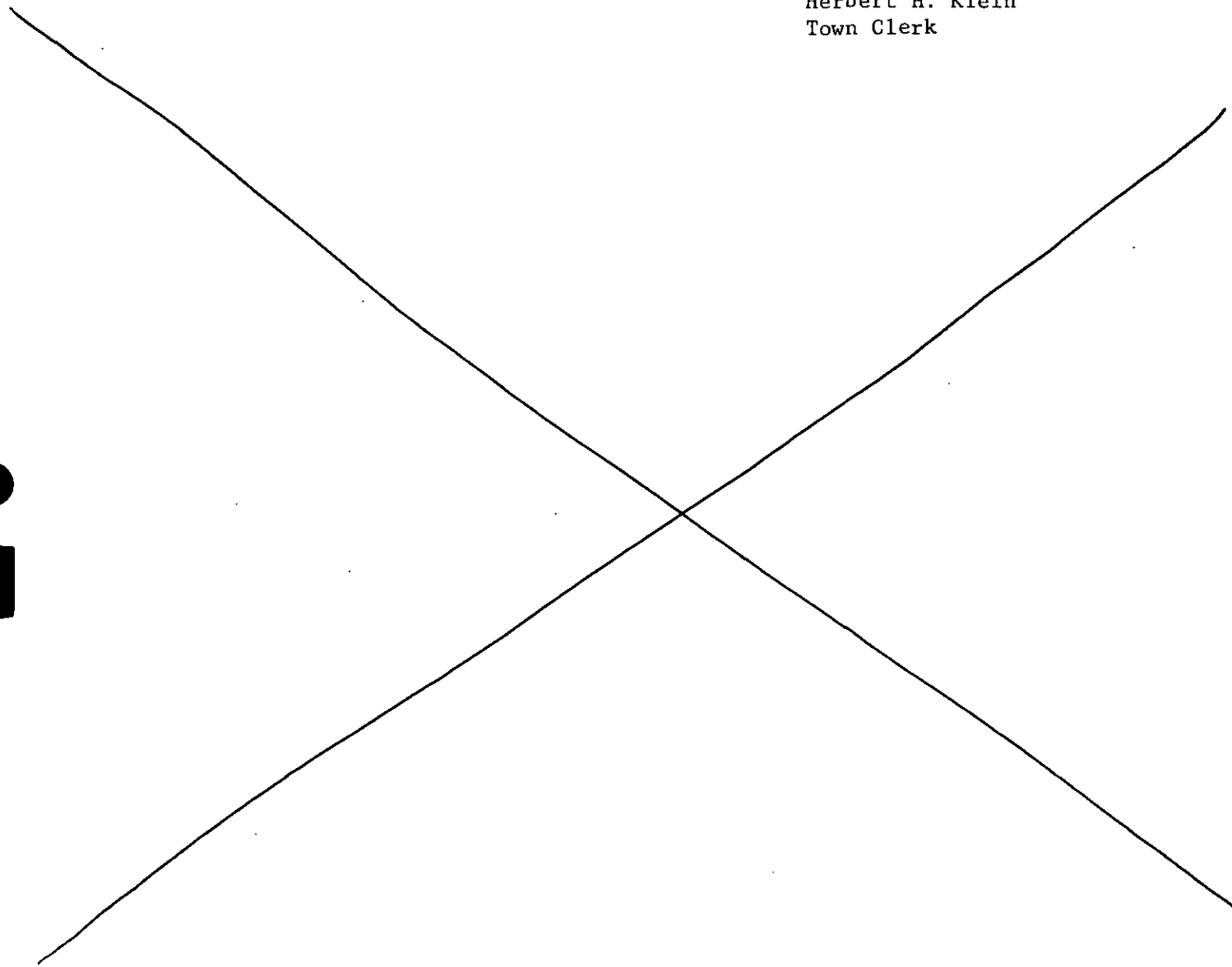
five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:30 P. M.



Herbert H. Klein  
Town Clerk





Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman John Sedovy, Supervisor Richard Kennedy and Highway Superintendent Clarence Kreitzbender. Town Attorney Charles Maxwell arrived at 7:35 P. M. Councilman David Zimmerman was absent.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the minutes of the July 12, 1978 Regular Meeting be approved with the following correction:

Page 171 - add "Bid Bond Received" after Carthage Mills.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Town Clerk's Monthly Report be accepted.

four (4) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer that the General Fund, Special District and Capital Fund Bills in the amount of \$7,804.80 be paid.

four (4) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Supervisor Kennedy that the Highway Bills in the amount of \$26,149.40 be paid.

four (4) ayes

Carried

A letter and resolution were received from the Town of Cheektowaga relative to a request to the County of Erie to renegotiate the lease for Rich Stadium. Supervisor Kennedy stated he had tried to reach Legislator Bennett and Richardson to find out if they can reopen the lease. He asked that this matter be tabled so he can talk to the Legislators and also Eugene Woodard, Orchard Park Supervisor. The Board agreed and this was tabled to the September 6th meeting.

A letter was read from Legislator Ronald Bennett summarizing the July 20th session of the Erie County Legislature. Supervisor Kennedy commented on the letter and with the Board in agreement, the Town Clerk was directed to send a letter to Legislator Bennett stating they were in favor of the concept of bussing students to the Erie Community Colleges, complimenting him on the passage of the Bennett Amendment to lower the County property tax levy ceiling from 1½% to 1%, and to ask his support in the passage of Legislation to put a lid on Bonded Indebtedness.

A letter was received from the New York State Department of Transportation advising the Board they would conduct a study on the Board's request that the speed limit on Meadow Drive be lowered.

A letter was read from the State of New York Department of Labor advising the Town Board they had no jurisdiction over the paint shop complaint received at the July 12th Town Board Meeting. Town Clerk Klein stated he had received a call from O.S.H.A. stating that they had no jurisdiction over the situation. Following discussion the Town Clerk was directed to send a letter to the New York State Department of Environmental Conservation requesting their assistance. Supervisor Kennedy stated if they cannot help then Mr. Gern will have to be notified to explain that nothing can be done.

Mildred Dolce asked that the Board Members speak louder and asked that a speaker system be installed.

Karen Kline commented on a portion of Legislator Bennett's letter relative to private inspectors to inspect septic systems due to the work load of the Erie County Health Department. The Town Board agreed this was a good concept in view of the long wait for inspection and the Town Clerk was directed to include the Board's approval in the letter to Legislator Bennett and ask why the Health Department rejected the proposal.

A summons received on July 12, 1978 in the case of Joseph Helminiak, as father of Joseph Helminiak, and Joseph Helminiak individually vs the Town of Boston was read. Town Clerk Klein stated he had forwarded a copy of this to the Insurance Carrier. Town Attorney Maxwell stated the Insurance Company will defend the action.

RESOLUTION - SAFER OFF-SYSTEM ROADS PROGRAM

At 8:00 P. M. a Public Hearing was held Providing for the Appointment of One (1) Assessor for the Town of Boston. The Legal Notice and proposed Local Law was read by the Town Clerk. Letters were read from Assessors Zimmerman and Burley recommending one full time Assessor. Supervisor Kennedy stated this has been discussed and the Board is in agreement with the premise that was put forth by both Assessors and it has reached a point where they feel it is necessary and an advantage to the Town to have one full time Assessor, rather than the three man situation that now exists. Supervisor Kennedy further stated that the Chairman of the Assessors will be leaving sometime in November and noted that forty-five days from today an Assessor has to have been appointed if this Local Law is passed. He stated that the Board feels it is in the best interest to whomever is appointed to give him the opportunity to review the situation with the present Chairman of the Assessors so they can assimilate as much information as possible before the position is assumed. Supervisor Kennedy pointed out that under the law the appointed Assessor would have to attend school and receive certification before he can sign documents.

Leo Stromecki stated he felt this was the best move that the Town Board has ever taken as the addition of professionalism is much needed and through his knowledge of himself in Real Estate and what is required and what is needed it is a fine move and he endorsed it wholeheartedly.

Town Attorney Maxwell pointed out that with the full valuation that is going on now there will be a tremendous amount of litigation and with the data coming out of the County of a 100% valuation to be successful in defending that it will be necessary to have an Assessor to put the Town's case in shape and go to court to justify this. He stated that Amherst was now going through this.

Supervisor Kennedy stated he agreed and felt that many people were still confused although it had been explained many times. He stated he felt that once property is assessed 100%, more people will dispute the assessed valuation.

A motion was made by Councilman Smolinski and seconded by Councilman Sedovy to close the Public Hearing.

four (4) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to adopt Local Law Number 1 of 1978 providing for the appointment of one (1) Assessor for the Town of Boston, Erie County, New York.

four (4) ayes

Carried

The Supervisor's Monthly Financial Report was received.

A letter was read from Joan Loring, Erie County Director of Environment and Planning requesting the Town Board pass a resolution to designate the Erie Niagara Regional Planning Board as the agency responsible for the development of a solid waste plant in our region.

#### RESOLUTION

Supervisor Kennedy thanked all who had helped during the recent tragedy in the Town of Boston involving four firemen and stated that letters were being sent.

A letter was read from Holly Chipchak, Playground Director advising that the contract with Dianne MacMurray had been terminated and that Pat Berger had been hired to teach tennis. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the contract of Dianne MacMurray be terminated and that she receive \$125.00 payment and that Patricia Berger be hired as a Recreation Aide at a fee of \$30.00.

four (4) ayes

Carried

The Town Justice's Monthly Reports were received.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer

#### LEGAL NOTICE TOWN OF BOSTON

NOTICE IS HEREBY GIVEN that there has been presented to the Town Board, Town of Boston, Erie County, New York on July 12, 1978, a copy of Local Law Number 1 of the Year 1978, entitled "Local Law providing for the appointment of one (1) Assessor for the Town of Boston, Erie County, New York.

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Boston will conduct a Public Hearing on the aforesaid proposed local law at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, August 2, 1978 at 8:00 o'clock P.M., Eastern Daylight Saving Time, at which time all persons interested will be heard.

Dated: July 17, 1978

Herbert H. Klein  
Town Clerk  
Town of Boston



authorizing the Town Clerk to advertise for bids for Highway Salt to be opened on September 6, 1978 at 8:00 P. M.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy granting permission to Highway Superintendent Kreitzbender to attend the Highway Superintendent's meeting in the Catskills from September 25th through September 27th. Appropriate expenses to be paid by the Town.

four (4) ayes

Carried

In answer to a question asked by Councilman Wittmeyer, Supervisor Kennedy stated that construction would start on the Emergency Squad Building on Monday and that the Lion's Club tents should be taken down Sunday night.

The Building Inspector's Monthly Report was received.

A letter was read from Charles A. Boldt, Jr. requesting he be considered for a position on the Planning Board. Supervisor Kennedy stated that Donald Genzel had previously sent a letter asking he be considered. It was mentioned that Christian Luno was also interested and he will be advised to send a letter stating his interest. The appointment of a member of the Planning Board was tabled to the September 12th meeting.

A letter was read from the Planning Board relative to the Ordinance Regulating Approval of Land Subdivisions. Supervisor Kennedy noted that most of the changes suggested were typographical errors and suggested that this matter be tabled to give the Board time to study the letter. The Board was in agreement.

A letter of resignation as a member of the Zoning Board of Appeals was received from Carl Blesy. The Town Clerk was directed to send a letter to Mr. Blesy thanking him for his service to the Town.

The appointment of a member to fill the vacancy on the Zoning Board was tabled to the September 12th meeting and those who have expressed a desire to serve on the Board will be asked to submit a letter to the Board.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy to adjourn at 8:35 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

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 2nd day of August, 1978, at 7:30 P. M., Eastern Daylight Saving Time, there were

|          |                    |            |
|----------|--------------------|------------|
| PRESENT: | Richard L. Kennedy | Supervisor |
|          | Milton Wittmeyer   | Councilman |
|          | James Smolinski    | Councilman |
|          | John Sedovy        | Councilman |

|         |                 |            |
|---------|-----------------|------------|
| ABSENT: | David Zimmerman | Councilman |
|---------|-----------------|------------|

Supervisor Kennedy presented the following resolution and moved its adoption.

WHEREAS, the Resource Conservation and Recovery Act of 1976 (Hereinafter, "The Act") is "an act to provide technical and financial assistance for the development of management plans and facilities for recovery of energy and other resources from discarded materials and for the safe disposal of discarded materials and to regulate the management of hazardous waste", and

WHEREAS, Section 4006 (b) of the Act provides that the state, together with elected local government officials shall jointly identify an agency to develop a state solid waste plan; and

WHEREAS, the New York State Legislature has designated the New York State Department of Environmental Conservation to be lead agency to manage the identification process; and

WHEREAS, Section 255.23 (c) of the Federal Regulations promulgated pursuant to the Act provides that appropriate local officials may submit nominations of agencies and functions to the designated lead agency; and

WHEREAS, the Erie and Niagara Counties Regional Planning Board (ENCRPB) is the designated A-95 review agency, the 208 Water Quality Management Planning Agency, the agency responsible for development of the Air Quality State Implementation Plan and is constituted primarily for this region by local elected officials; and

NOW, THEREFORE, BE IT RESOLVED, that the Erie and Niagara Counties Regional Planning Board be nominated as agency responsible for the development of the state solid waste plan for the Erie-Niagara Region; and be it further

RESOLVED, that as the responsible planning organization, the Regional Planning Board shall coordinate solid waste planning efforts of local governments in the two-county region; and be it further

RESOLVED, that the Regional Planning Board shall receive and expend Federal funds for the purpose of development of a solid waste plan; and be it further

RESOLVED, that copies of this resolution be sent to the Governor, the State Commissioner of Environmental Conservation, the EPA Region II Administrator and the Erie and Niagara Counties Regional Planning Board.

Seconded by Councilman Sedovy and duly put to a vote and upon roll call the vote was as follows:

Supervisor Kennedy

Voting aye

Councilman Wittmeyer

Voting aye

Councilman Smolinski

Voting aye

Councilman Sedovy

Voting aye

AYES: 4

NOES: 0

ABSENT: 1

Herbert H. Klein

Herbert H. Klein  
Town Clerk

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 2nd day of August, 1978 at 7:30 P. M., Eastern Daylight Saving Time, there were

|          |                    |            |
|----------|--------------------|------------|
| PRESENT: | Richard L. Kennedy | Supervisor |
|          | Milton Wittmeyer   | Councilman |
|          | James Smolinski    | Councilman |
|          | John Sedovy        | Councilman |
| ABSENT:  | David Zimmerman    | Councilman |

Councilman Wittmeyer presented the following resolution and moved its adoption.

That the Town Board of the Town of Boston approve a "Safer Off-System Roads" project administered by the New York State Department of Transportation and authorize the municipality to participate to the extent of the non-federal share of the cost of such project and authorize the Supervisor of the Town of Boston to execute an agreement on behalf of the municipality with the New York State Department of Transportation for the performance of the work of such project and for the participation by the municipality in the non-federal costs of such project.

WHEREAS, the project, funded under the Federal-Aid Safer Off-System Roads Program, defined in Section 219 of Title 23 United States Code, calls for the apportionment of costs for the program to be borne at the ratio of 70% Federal funds and 30% State or local funds: and

WHEREAS, the Town of Boston recognized that State funds are not available for the non-Federal share of the project.

NOW THEREFORE, the Town Board duly convened does hereby:

RESOLVE, that the Town of Boston concurs with the general aspects of the above project and desires that the above-subject project be administered by the New York State Department of Transportation; and it is further

RESOLVED, that the Town Board authorizes the Town to provide the 30% non-Federal share of the costs of the project and hereby authorizes the Town to participate in the cost of the project by providing in-kind services for the project to be performed by local forces; and it is further

RESOLVED, that the Supervisor of the Town of Boston be and is hereby authorized to execute all necessary agreements on behalf of the Town of Boston.

Seconded by Councilman Sedovy and duly put to a vote and upon roll call the vote was as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Sedovy    | Voting | aye |

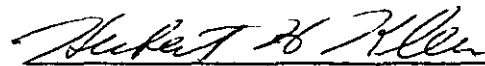
AYES:

4

NOES: 0

ABSENT:

1

  
Herbert H. Klein  
Town Clerk

STATE OF NEW YORK)  
COUNTY OF ERIE     )     SS.  
TOWN OF BOSTON     )

I, HERBERT H. KLEIN, Clerk of the Town of Boston, New York, do hereby certify that I have compared the foregoing copy of resolution with the original resolution on file in my office and that the same is true and correct transcript of said original resolution and of the whole thereof as duly adopted by said Town Board at a meeting duly called and held at Boston Town Hall, 8500 Boston State Road, on August 2, 1978 by the required necessary vote of the members to approve the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of Boston this 3rd day of August, 1978.



Herbert H. Klein  
Town Clerk  
Town of Boston

SEAL

ADOPTED BY THE BOSTON TOWN BOARD AUGUST 2, 1978

LOCAL LAW NUMBER 1 of 1978

A Local Law providing for the appointment of one (1) Assessor for the Town of Boston, Erie County, New York.

WHEREAS, Article 15-A of the Real Property Tax Law of the State of New York, Section 1557 thereof permits the Town of Boston, which heretofore exercised its option to retain three (3) elective Assessors, to now adopt a Local Law to provide for one (1) Assessor in lieu thereof to be appointed as provided in Section 1526 of said Real Property Tax Law, and

WHEREAS, it is the opinion of the Town Board of the Town of Boston, New York that the appointment of one (1) appointive Assessor is now in the best interest of said Town of Boston;

NOW, THEREFORE, be it enacted by the Town Board of the Town of Boston as follows:

Section 1. That from and after October 1, 1978 there shall be but one (1) Assessor for the Town of Boston, Erie County, New York who shall be appointed to said office as provided in Section 1522 of the Real Property Tax Law of the State of New York.

Section 2. Upon the expiration of forty-five (45) days from and after the adoption of this Local Law the term or terms of office of all now existing Assessors of the Town of Boston then in office shall thereupon terminate.

Section 3. This Local Law shall take effect immediately upon its filing in the office of Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Dated: July 12, 1978

Regular Meeting  
September 6, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the minutes of the August 2, 1978 Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy that the General Fund, Special District and Capital Fund Bills in the amount of \$38,908.78 be paid.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the Highway Bills in the amount of \$11,270.89 be paid.

five (5) ayes

Carried

A letter and Approval of Completed Works were received from the Erie County Department of Health advising the Town Board of the Approval of the water supply improvement as follows: 850 feet of 8" water (N. Boston Road from Taylor Road, westward). The letter and approval were received and filed.

A letter was read from the New York State Department of Environmental Conservation relative to a complaint from Norman Gern of a neighbor causing fumes by painting cars in his garage. A copy of a letter from the DEC to Mr. Gern was also attached. Supervisor Kennedy stated he felt there was no more action that could be taken as all the avenues have been exhausted with requests sent previously to the DEC and OSHA. It was felt that the paint shop is too small an operation for their concern.

Letters were read from Governor Carey's office and EPA acknowledging receipt of the Town Board's resolution relative to the designation of Erie-Niagara Regional Planning Board as the agency responsible for development of State Solid Waste Plan. The letters were received and filed.

Petitions were received from Norman J. Wolf asking for a review under Article 7 of the Real Property Tax Law relative to the Assessment on the Creekside Apartments. Town Attorney Maxwell stated he and Assessor Zimmerman are working on an answer and if it is not completed by September 11, 1978, the hearing date, he will request an adjournment. Town Clerk Klein advised the Board he had also received a petition from the Olde Boston Town Apartments and had sent it to George Blair, Attorney for this action. Town Attorney Maxwell stated this was not yet settled, but there had been meetings to discuss the action.

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy to approve the Building Permit Application of the Boston Conservation Club to erect a new building contingent on the approval of the septic system by the Erie County Health Department.

five (5) ayes

Carried

Letters of application for the appointed assessors position were received from S. C. Hartman, Clifford Johnson, and Robert Schiele. A letter withdrawing his application was read from Robert Schiele. Supervisor Kennedy stated that after the qualifications and salary are set the applicants will be interviewed. There was discussion by the Board relative to this being a Civil Service Job or just qualified Civil Service. Supervisor Kennedy stated he would check into this. Following discussion by the Board it was agreed that the present Assessor Robert Burley should attend school.

A motion was made by Supervisor Kennedy and seconded by Councilman Smolinski granting permission to Herbert Klein to collect School Taxes for that portion of the Hamburg School District in the Town of Boston and Town of Eden at the



Boston Town Hall under the same agreement as last year in which he would pay the Town \$1,000.00.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman authorizing the Town Clerk to publish for a Public Hearing on the use of 1979 Federal Revenue Sharing Funds to be held on September 20, 1978 at 8:15 P. M.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that no action be taken on the request of the Cheektowaga Town Board that the lease of Rich Stadium be renegotiated.

five (5) ayes

Carried

At 8:00 P. M. bids were opened for Highway Salt for the 1978-79 Winter Season. The legal notice was read by the Town Clerk. Bids were as follows:

International Salt Company  
Clarks Summit, Pennsylvania 18411

Non-Collusive Bidding Certificate Enclosed

Price Per Ton:

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| F.O.B. Plant-Pickup at Retsof, NY Mine                                  | \$14.40 per/T |
| Pickup at Buffalo, NY Mine                                              | 14.00 per/T   |
| Delivered to Town of Boston Hwy. Dept.<br>(Minimum Truckload - 20 tons) | 15.94 per/T   |

\*\*\*\*\*

Morton Salt Company  
110 North Wacker Drive  
Chicago, Illinois 60606

Non -Collusive Bidding Certificate Enclosed

Price Per Ton:

|                                                                                 |               |
|---------------------------------------------------------------------------------|---------------|
| 10 Ton minimum pickup at Buffalo, NY<br>F.O.B. Plant                            | \$14.44 per/T |
| 21 Ton minimum delivery via dump truck<br>Delivered to Town of Boston Hwy. Dept | 16.04 per/T   |

\*\*\*\*\*

Domtar Industries, Inc.  
9950 West Lawrence  
Schiller Park, Illinois 60176

Non-Collusive Bidding Certificate Enclosed

Price Per Ton:

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| F. O. B. Plant - Buffalo, N. Y.                                                | \$13.24 per/T |
| 21 ton dump truck deliveries minimum<br>Delivered to Town of Boston Hwy. Dept. | 15.30 per/T   |

\*\*\*\*\*

H. G. Wittmeyer & Son, Inc.  
2459 Sandrock Road  
Eden, New York 14057

Non-Collusive Bidding Certificate Enclosed

|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| Bid for the hauling of salt from Buffalo to<br>Highway Department | \$ 2.24 per/T |
|-------------------------------------------------------------------|---------------|

# LEGAL NOTICE NOTICE TO BIDDERS TOWN OF BOSTON

NOTICE is given that the Town of Boston Town Board requests sealed bids on the following:

Approximately 1500 tons more or less, of cc grade rock salt to be treated with AW anticaking agent sufficient for the 1978-79 winter highway uses according to written specifications which are now filed with and may be obtained from the Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York. All bids submitted shall contain a unit price per ton amount.

Seal bids on the above pursuant to these specifications are to be submitted to Herbert H. Klein, Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York not later than September 6, 1978 at 8:00 P.M., Eastern Daylight Saving Time, at which time all bids will be publicly opened by the Town Board at the Boston Town Hall, 8500 Boston State Road, Boston, New York, 14025.

The Town Board hereby reserves the right to reject any and all bids and waives any informalities by order of the Town Board of the Town of Boston, Erie County, New York.

Dated: August 4, 1978  
Herbert H. Klein  
Town Clerk  
8-10 Town of Boston, New York



Highway Superintendent Kreitzbender asked that the bids be tabled to the next meeting.

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer authorizing the Town Clerk to advertise for bids for stone for Shero Road and that a special meeting date and time of September 13, 1978 at 8:00 P. M. be set for the opening of these bids.

five (5) ayes

Carried

Supervisor Kennedy explained that the reason this has to be rebid is after a review by the New York State Department of Transportation the stone size was changed from 6" stone, which had previously been bid, to 4" stone. Supervisor Kennedy advised that the funding on the Shero Road project was 70% Federal, 24% State and 6% Town and he had been working to expedite the start of the Shero Road project so it could be completed before the bad weather.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to correct Highway Abstract #2, February 1, 1978, as follows:

| <u>Voucher</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------|-------------|-----------|---------------|
| 23             | DS5142.4    | DM5130.4  | \$754.27      |
| 24             | DS5142.4    | DM5130.4  | \$120.80      |

five (5) ayes

Carried

Town Clerk Klein explained to the Board that he had received notice that the Claude Rainess & Company, Public Accountants, who had been approved to do the EDA Audit of the Town Hall, were dissolving their company and that Eugene D. Mahaney, an employee of the company had requested authorization to do the Audit. A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy rescinding a motion of June 7, 1978 and authorizing the appointment of Eugene D. Mahaney to do the audit of the EDA Project for \$1,000 plus \$100 out of pocket expense.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to appropriate funds as follows:

|                |                              |
|----------------|------------------------------|
| Appropriate \$ | 200.00 to 9030.8 ARFA        |
|                | 2,500.00 to 7110.1 ARFA      |
|                | 1,425.00 to 7110.4 ARFA      |
| From           | \$1,689.77 Fund Balance ARFA |
|                | 1,010.23 Estimated Revenue   |

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

Supervisor Kennedy read a letter he had received from the North Collins Police Chief requesting permission to share the radio frequency of the Boston Police as such time until they can get their own. Supervisor Kennedy stated that this frequency is used by the Emergency Squad and although Chief Strack has no opposition he will talk to Mr. Ware, President of the Emergency Squad for his reaction.

A plaque, commending the Lyon's family on having seven sons attain the Eagle Scout rank, was presented to Mr. Thomas Lyons, Sr. by Supervisor Kennedy.

Town Clerk Klein advised the Board that a Dog Enumerator would have to be appointed at the September 20th meeting.

A letter of thanks was read from the Boston Lions Club for the use of the Town Park for the Octoberfest.

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy granting permission to the Girl's Softball League to use the Town Park and Community Room for a picnic on September 9, 1978 from 4:00 P. M. to 8:00 P. M.

five (5) ayes

Carried

The Town Justice's Monthly Reports were received.

BOND RESOLUTION - BOSTON EMERGENCY SQUAD FACILITY

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy approving the replacement of Street Lights on Abbott Road between Route 219 and the Town line as follows:

|                                                                                                  |          |
|--------------------------------------------------------------------------------------------------|----------|
| Install 5 - 5800 lumen HPS WG lamps @ \$48.00 ea<br>(Poles 5, 12-2, 14-1, 21½, 22½, Line 892)    | \$240.00 |
| Remove 1 - 2500 lumen incandescent NG lamp @ \$41.77 ea<br>(Pole 22½, Line 892)                  | \$ 41.77 |
| Remove 4 - 1000 lumen incandescent NG lamps @ \$33.37 ea<br>(Poles 5, 12-2, 14-1, 21', Line 892) | \$133.48 |
|                                                                                                  | <hr/>    |
| Annual Increase                                                                                  | \$ 64.75 |

five (5) ayes

Carried

The Building Inspector's Monthly Report was received.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer appointing Donald Genzel as a member of the Planning Board. Term to expire February 1, 1980.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman granting permission to five (5) members of the Boston Planning Board to attend the annual Planning and Zoning Conference at Kutschers Country Club, October 15, 16, and 17th, 1978. Appropriate expenses to be paid by the Town.

five (5) ayes

Carried

A letter from the Planning Board relative to the Subdivision Ordinance, tabled at the last Town Board Meeting, was discussed by the Town Board. Supervisor Kennedy requested this again be tabled so he can discuss the policy questions raised in the letter.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman appointing Christian Luno as a member of the Zoning Board of Appeals. Term to expire April 1, 1979.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:45 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

At a Regular Meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, Boston State Road, Boston, New York, in said Town, on the 6th day of September, 1978 at 7:30 o'clock P. M., Eastern Daylight Time.

The meeting was called to order by Supervisor Kennedy and upon roll being called, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | John Sedovy      | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |

ABSENT: NONE

The following resolution was offered by Councilman Zimmerman, who moved its adoption, seconded by Councilman Smolinski, to wit:

BOND ANTICIPATION NOTE RESOLUTION DATED SEPTEMBER 6, 1978, FOR THE ISSUANCE AND SALE OF NOTES OF THE TOWN OF BOSTON, NEW YORK, IN ANTICIPATION OF THE SALE OF \$59,000.00 SERIAL BONDS FOR PART OF THE COST OF CONSTRUCTION OF THE TOWN OF BOSTON EMERGENCY SERVICES FACILITY ON TOWN LANDS IN THE TOWN OF BOSTON, NEW YORK.

BE IT RESOLVED, by the Town Board of the Town of Boston, Erie County, New York, as follows:

Section 1. The specific object or purpose for which the obligations are to be issued is payment of part of the cost of the construction of the Town of Boston Emergency Services Facility in the Town of Boston, New York.

Section 2. The maximum estimated cost of such specific object or purpose is \$100,000.00 and the plan for the financing thereof is as follows:

- (a) By the issuance of \$59,000.00 serial bonds of said Town, hereby authorized to be issued pursuant to the local Finance Law and by the payment of the balance of said total cost in the amount of \$41,000.00 from current funds now available in the Town of Boston budget.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is at least 15 years, pursuant to subdivision 2 of paragraph (b) of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized shall be 5 years.

Section 4. The faith and credit of said Town of Boston, Erie County, New York, are hereby irrevocably pledged to the payment of the principal of an interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said Town of Boston a tax sufficient to pay the principal and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner and amounts as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, subscribed by the members voting in the affirmance thereof, which resulted as follows:

Special Meeting  
September 13, 1978

Town Hall  
8:00 P.M.

Present were Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy and Highway Superintendent Clarence Kreitzbender.

Absent were Councilman Milton Wittmeyer, Councilman James Smolinski and Town Attorney Charles Maxwell.

At 8:00 P. M. bids were opened for stone for Shero Road. The Legal Notice was read by the Town Clerk. No bids were received. Supervisor Kennedy reported to the Board that he had been advised by the Town Attorney that the low bid for 6" stone received from Spencer and Haley could be renegotiated for the 4" stone. He noted this could be done legally without resubmitting for the advertisement of bids. A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy authorizing the Town Attorney to renegotiate with Spencer and Haley for 4" stone and price not to exceed the original bid for the 6" stone.

three (3) ayes Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy to appoint Randy Burgwardt as Dog Enumerator for the Town of Boston.

three (3) ayes Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy to correct Abstract #10 as follows:

September 6 Voucher 633  
From: SW 2-8340.4 To: H 8340.3

three (3) ayes Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to adjourn at 8:17 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

**TOWN OF BOSTON  
BOSTON, NEW YORK**

**PURCHASE SPECIFICATIONS  
FOR  
CONTRACT NO. 1  
SHERO ROAD STABILIZATION**

**CONTRACT NO. 1P6**

**NOTICE TO BIDDERS**

Separate, sealed proposals for the furnishing, delivering and unloading of four (4)-inch run-of-crusher stone will be received by the Town of Boston until 8:00 P.M. local time on September 13, 1978 at the Town of Boston Town Hall, 8500 Boston State Road, Boston, New York 14025, at which time and place they will be publicly opened and read.

Specifications, Proposal Forms, and other Contract Documents may be examined at the office of Malcolm Pirnie, Inc., 40 Main Street, Hamburg, New York 14075, and may be obtained from said office at no cost to the bidders. Neither the Owner nor the Engineer will be responsible for full or partial sets of Contract Documents, including any Addenda, obtained from any other source.

A certified check or bid bond in the amount of five per cent (5%) of the bid or bids submitted in the form and subject to the conditions provided for in the Information of Bidders shall accompany the proposal.

The successful bidder will be required to furnish a performance bond in the amount equal to the contract award.

Each bidder's attention is called to Section 103-d of the General Municipal Law, which requires a bidder's Certificate of Non-collusion and Waiver of Immunity. Copies of such certificates are part of the proposal form, and, unless complied with, this bid will not be accepted.

Each bidder shall submit with his bid descriptive literature of the material he proposes to furnish for the Contract bid and a letter stating that the material conforms to the Specifications.

The Town of Boston reserves the right to accept the low responsive, responsible bid and further reserves the right to reject any and all bids, or to accept any bid deemed to be for the best interest of the Town of Boston.

No bidder may withdraw his bid within forty-five (45) calendar days after the actual date of the opening thereof.

**THE TOWN OF BOSTON**

**Herbert Klein  
Town Clerk**

**Consulting Engineers:**

Malcolm Pirnie, Inc.  
40 Main Street (P.O. Box 58)  
Hamburg, New York 14075

Supervisor Kennedy

Voting aye

Richard J. Kennedy  
Signature

Councilman Wittmeyer

Voting aye

Robert L. Wittmeyer  
Signature

Councilman Sedovy

Voting aye

John Sedovy  
Signature

Councilman Zimmerman

Voting aye

David H. Zimmerman  
Signature

Councilman Smolinski

Voting aye

James A. Smolinski  
Signature

AYES: Five

NOES: None

ABSENT

Herbert H. Klein  
TOWN CLERK, TOWN OF BOSTON

I, HERBERT H. KLEIN, Town Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY: I have compared the annexed extract of the minutes of the meeting of the Town Board of said Town of Boston, New York, including the resolution contained therein, held on the 6th day of September, 1978, with the original thereof on file in my office and that the same is true and correct copy therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 15th day of September, 1978.

Herbert H. Klein  
Town Clerk, Town of Boston  
Erie County, New York

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE OF REMOVAL OF GRANT CONDITIONS

(Pursuant to Section 104(h) of Title I of the Housing and Community Development Act of 1974)

|                                                                                                                                                        |                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1. TO: (Name of Applicant) and to (Name and Title of Chief Executive Officer of Applicant)<br><b>Edward Regan, County Executive<br/>County of Erie</b> | ADDRESS AND ZIP CODE OF APPLICANT<br><b>95 Franklin Street<br/>Buffalo, New York 14202</b> |
| 2. WITH COPY TO: (Name of Grantee if other than Applicant)                                                                                             | ADDRESS AND ZIP CODE OF GRANTEE                                                            |
| 3. (Project Title or Name)<br><b>Emergency Services and First Aid<br/>Building - Town of Boston</b>                                                    | LOCATION (City, County and State)<br><b>Erie County, New York</b>                          |

On April 18, 1978 this office received your Request for Release of Funds  
(Date Request for Release of Funds and Certification Received)  
and Certification pertaining to the above project:

☒ No objections to the release of such funds or to the Certification have been received and a period of 15 days from and after the receipt of such request and Certification has expired.

☐ All objections to the release of such funds and to the Certification which were received by HUD within a period of 15 days from and after the receipt of such request and Certification have been considered by HUD.

Any and all project and funding conditions, to the extent that these are based on environmental review and clearance, in Grant Agreement for Application/Grant No. B-77-UC-36-0001 authorized by HUD on July 26, 1977, are removed.

This Notice constitutes your authority to use funds provided to you under Title I of the Housing and Community Development Act of 1974, for the above project. (Authority is limited to funds available for the current program year, if this is a multi-year project. For subsequent program years, such authority is conditioned upon the availability of such funds, the submission by you of an application and the approval by HUD of such application under Title I of said Act.)

|                                                                                          |                                                              |                            |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|
| TYPE NAME AND TITLE OF AUTHORIZING OFFICER<br><b>Frank D. Cerabone<br/>Area Director</b> | SIGNATURE OF AUTHORIZING OFFICER<br><i>Frank D. Cerabone</i> | DATE<br><b>MAY 15 1979</b> |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------|





DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
AREA OFFICE  
107 DELAWARE AVE., STATLER BLDG., SUITE 800  
BUFFALO, NEW YORK 14202

PLANNING

MAY 16, 1978

RECEIVED

REGION II  
26 Federal Plaza  
New York, New York 10007

May 15, 1978

IN REPLY REFER TO:  
2.2CM/MM

Mr. Edward V. Regan  
County Executive, Erie County  
95 Franklin Street  
Buffalo, New York 14202

Dear Mr. Regan:

Subject: B-77-UC-36-0001, County of Erie, New York, CDBG Program,  
Town of Boston Emergency Services Facility

Reference is made to your letter of April 17, 1978, which outlines the subject amendment to the County's FY-77 CDBG application. Pursuant to Section 570.200 a(2)xi your proposal is considered to be an eligible activity.

It is our understanding that the cumulative dollar amount of amendments to your FY-77 CDBG program, including this revision, do not exceed the limits prescribed in Section 570.305(a).

Accordingly, HUD approval of this amendment is not required.

Sincerely,

*fr* *Frank D. Cerabone*  
Frank D. Cerabone  
Area Director

cc: John S. Mowatt  
Director of CD



Town Board  
September 20, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the minutes of the September 6, 1978 Regular Town Board Meeting and September 13, 1978 Special Meeting be approved.

five (5) ayes

Carried

A letter was read from Legislator Ronald Bennett advising the Town Board of actions taken and items received at the September 7, 1978 meeting of the Erie County Legislature. The letter was received and filed.

A letter of appreciation was read from the Lyons Family for the plaque presented to them from the Town Board at the September 6, 1978 Town Board meeting.

Dennis Wittmeyer, 7329 Boston State Road, stated that he would like to know the status of a complaint against him for painting cars in his garage. Supervisor Kennedy advised Mr. Wittmeyer that letters had been sent to OSHA and Department of Environmental Conservation and they replied they had no jurisdiction. Mr. Wittmeyer advised the Board that the cars he paints are antiques that he owns and shows.

Karen Kline asked about the Bi-Centennial funds. Supervisor Kennedy stated he had talked to Mr. Jehle about this six weeks ago, but had heard nothing since. He directed the Town Clerk to send a letter to Mr. Jehle asking that the Bi-Centennial Committee be reconvened to discuss the use of these funds.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer appointing Livingston Lasso as a Fire Police for the Patchin Fire Company as recommended by Chief Duane Brock.

five (5) ayes

Carried

A letter was read from County Executive Regan advising the Board that their application for Community Development Funds had been approved in the amount of \$47,592.00. Supervisor Kennedy stated this would be used for a drainage project in the area of the Boston Cross Roads.

At 8:15 P. M. a Public Hearing was held on the use of Federal Revenue Sharing Funds for 1979. The Legal Notice and News Article were read by the Town Clerk. Supervisor Kennedy stated the amount to be received is \$44,865.00. Karen Kline stated she would like to see the Town acquire land for a bike path or a grove along the creek as all creek land seems to be posted by the land owner. Supervisor Kennedy stated that it might be possible to use some of the money to put in a grove along the creek on land already owned by the Town.

Supervisor Kennedy stated that the North Boston Stadium, in order to properly develop it, would need extensive drainage work. Only then could a playground and possible a soft ball diamond be put in.

Esther Faulring asked if there was a chance a swimming pool could be built. She noted that then it would not be necessary to bus the recreation children each summer. Supervisor Kennedy stated that a number of people on the east hill had asked about a pool. He questioned the possibility of having a pool like Hamburg where it is funded and operated from membership.

Karen Kline stated she would like to see a skating rink and noted that she had investigated rinks in the other Towns and the Town of Tonawanda has the best rink.

Supervisor Kennedy noted that the Town has been criticized in the past for spending so much on recreation.

#### LEGAL NOTICE

#### TOWN OF BOSTON

NOTICE to the citizens of Town of Boston.

The Boston Town Board will hold a Public Hearing on September 20, 1978, at 8:15 P.M. Eastern Daylight Savings Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York to receive written and/or oral comments from the citizens of Boston on the use of Federal Revenue Sharing Funds received for the year 1979.

Herbert H. Klein  
Town Clerk  
Town of Boston  
8-31-78 Dated: August 23, 1978

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to close the Public Hearing at 8:30 P. M.

five (5) ayes

Carried

A letter was read from Herbert M. Boltz requesting consideration to the position of Assessor for the Town of Boston. Supervisor Kennedy stated that after the amount of salary and guidelines for the position have been set then all those who have submitted letters will be interviewed. Town Attorney Maxwell stated that the term of appointed assessor is for six years and a term begins the first of October, therefore an assessor appointed for the Town would be appointed for a term of five years to comply with legislation passed in 1971. Town Attorney Maxwell stated that the salaries of elected assessors cannot be continued until the end of the year. The appointment of an assessor was tabled to the October 4th meeting.

Councilman Smolinski left the meeting.

Upon the recommendation of Highway Superintendent Kreitzbender, a motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to award the bid for salt for the 1978-79 Winter Season to Domtar, Inc. as follows: Bids opened on September 6, 1978.

Price Per Ton:

|                                        |         |
|----------------------------------------|---------|
| FOB Plant - Buffalo                    | \$13.24 |
| Delivered to Boston Highway Department | \$15.30 |

four (4) ayes

Carried

Highway Superintendent Kreitzbender explained that in most instances his trucks will pick up the salt, but if they are especially busy, Domtar will deliver.

Councilman Smolinski returned to the meeting.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to award the bids for Shero Road stabilization as follows: Bids opened on July 12, 1978.

Spencer & Hadley, Inc.  
10292 Elton Road  
Delevan, New York 14042

| <u>CONTRACT<br/>NUMBER</u> | <u>QUANTITY</u> | <u>UNIT PRICE</u> | <u>TOTAL PRICE</u> |
|----------------------------|-----------------|-------------------|--------------------|
| 1P2                        | 1,500 Tons      | \$4.95            | \$ 7,425.00        |
| 1P3*                       | 3,000 Tons      | 5.30              | 15,900.00          |
| 1P4                        | 1,700 Tons      | 6.45              | 10,965.00          |

and that the Supervisor be authorized to sign the necessary contracts.

\*Bid for 6" stone fill. Change order to 4" stone fill at same price.

five (5) ayes

Carried

A letter was read from the North Boston Fire Company thanking the Town Board for raising a number of fire hydrants in their fire district.

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski authorizing Kirst Construction to install ceilings and insulation in the new Emergency Squad Facility at a cost of \$3,025.00.

five (5) ayes

Carried

The Town Board complimented Councilman Zimmerman on his ability to reduce the cost of this work from the original bid of \$4,130.00

Supervisor Kennedy noted that there is money left in the Town Hall Building Fund and asked that the cost for insulation for the Town Hall be looked into by Councilman Zimmerman.

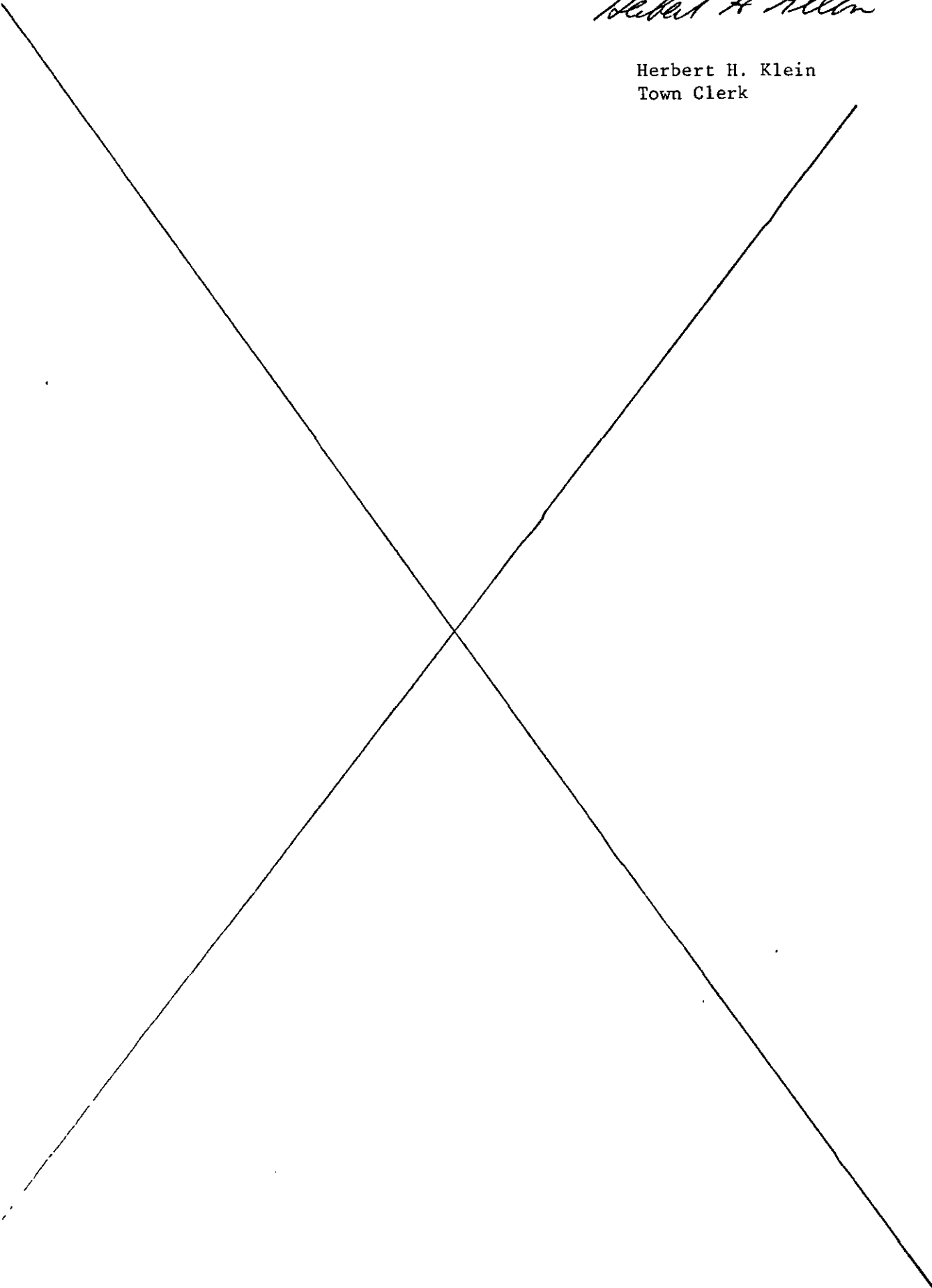
Town Clerk Klein advised the Board that Heary Brothers Lightning Road Company had offered to provide and install lightning rods on the Emergency Squad Facility as a gift to the Town. The Town Clerk was directed to send a letter to them expressing the Board's appreciation for the gift and their acceptance of the gift.

A letter of resignation as a member of the Zoning Board of Appeals was received from Donald Genzel. The appointment of a member of the Zoning Board was tabled to a later meeting as no applications have been received for the vacancy.

Supervisor Kennedy reported on the recent fire at the Police Garage and advised the Board that Chief Strack was taking inventory for the Insurance Company and also looking into the possibility of getting another car.

Supervisor Kennedy advised the Board that there would be a budget meeting on Monday, September 25, 1978 at 7:00 P. M.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 9:00 P. M.



*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Regular Meeting  
October 4, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman David Zimmerman, Councilman James Smolinski, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the minutes of the September 20, 1978 regular meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the Town Clerk's Monthly report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that the General Fund and Special District bills in the amount of \$44,994.16 be paid.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the Highway bills in the amount of \$4,914.66 be paid.

five (5) ayes

Carried

The 1979 Preliminary Budget was read by the Town Clerk. Supervisor Kennedy commented that the reason for the rise in the Fire Protection Tax rate was an increase in Insurance and the fact that the Fire Companies will no longer have fund drives. He also noted that the reductions in the sewer districts was due to the receiving of State Aid. Karen Kline questioned what unexpended balance was and Supervisor Kennedy explained it to her.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the 1979 General Fund Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$279,076.89 |
| Less Estimated Revenues    | 182,500.00   |
| Less Unexpended Balance    | 91,688.43    |
| Amount to be Raised by Tax | 4,888.46     |

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the 1979 Highway Item #1 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$134,900.00 |
| Less Estimated Revenues    | 37,600.25    |
| Amount to be Raised by Tax | 97,299.75    |

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Wittmeyer that the 1979 Highway Item #3 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 90,127.50 |
| Less Estimated Revenues    | 75,377.50    |
| Amount to be Raised by Tax | 14,750.00    |

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the 1979 Highway Item #4 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$107,250.00 |
| Less Estimated Revenues    | 67,000.00    |
| Amount to be Raised by Tax | 40,250.00    |

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that the 1979 Community Development Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 47,592.00 |
| Less Estimated Revenues    | 47,592.00    |
| Amount to be raised by Tax | .00          |

five (5) Ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the 1979 Federal Revenue Sharing Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 45,377.50 |
| Less Estimated Revenues    | 45,377.50    |
| Amount to Be Raised by Tax | .00          |

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy that the 1979 Debt Service Fund Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$112,102.50 |
| Less Estimated Revenues    | 112,102.50   |
| Amount to be Raised by Tax | .00          |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the 1979 Light District Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 8,500.00 |
| Less Estimated Revenues    | 175.00      |
| Less Unexpended Balance    | 750.00      |
| Amount to be Raised by Tax | 7,575.00    |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the 1979 Fire District Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 67,735.11 |
| Less Estimated Revenues    | .00          |
| Less Unexpended Balance    | .00          |
| Amount to be Riased by Tax | 67,735.11    |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the 1979 Water District #1 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 52,089.81 |
| Less Estimated Revenues    | 1,500.00     |
| Amount to be Raised by Tax | 50,589.81    |

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Supervisor Kennedy that the 1979 Water District #2 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 38,585.00 |
| Less Estimated Revenues    | 300.00       |
| Amount to be Raised by Tax | 38,285.00    |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the 1979 Sewer District #1 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 5,530.00 |
| Less Estimated Revenues    | 385.18      |
| Less Unexpended Balance    | 2,000.00    |
| Amount to be raised by Tax | 3,144.82    |

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Sedovy that the 1979 Sewer District #2 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 11,492.00 |
| Less Estimated Revenues    | 1,401.50     |
| Less Unexpended Balance    | 3,000.00     |
| Amount to be raised by Tax | 7,090.50     |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the 1979 Sewer District #3 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 3,775.00 |
| Less Estimated Revenues    | 649.97      |
| Less Unexpended Balance    | 1,500.00    |
| Amount to be Raised by Tax | 1,625.03    |

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the 1979 Sewer District #4 Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 7,506.00 |
| Less Estimated Revenues    | 630.16      |
| Less Unexpended Balance    | 500.00      |
| Amount to be Raised by Tax | 6,375.84    |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the 1979 Refuse and Garbage Preliminary Budget as read by the Town Clerk be approved as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 8,500.00 |
| Less Estimated Revenues    | 75.00       |
| Less Unexpended Balance    | .00         |
| Amount to be Raised by Tax | 8,425.00    |

five (5) ayes

Carried

A letter was read from County Legislator Ronald Bennett advising the Town Board of action taken at the September 21st session of the Erie County Legislature. The letter was received and filed.

A Public Hearing Notice relative to the Real Property Tax System in New York State was received from the State of New York Temporary State Commission on the Real Property Tax. Supervisor Kennedy stated that anyone interested in attending the hearing could get the information from Town Clerk Klein.

A letter was read from the New York State Department of Environmental Conservation acknowledging receipt of a resolution passed by the Town Board nominating the Erie and Niagara Regional Planning Board as the agency responsible for the development of a State Solid Waste Management Plan for this area. The letter was received and filed.

A letter was read from the New York State Department of Environmental Conservation relative to the application for a State Grant for O & M of Wastewater Treatment works in Sewer District #4 for 1976-77. The letter advised the Board that their application had been denied and listed the reasons. Supervisor Kennedy stated that all the other District's applications had been approved. He further noted that Reed Garver, the Sewer Maintenance Man, has now been certified. Mr. Garver stated



that the letter advised they had not submitted monthly reports. He stated that a report has been filed each month and he has copies. The letter was received and filed.

A letter was read from Hilda Hartman, President of the Boston Girls Softball League requesting an increase in the number of suitable diamonds for each league, requesting to know the amount allotted for Girl's Softball and extending the season to accommodate at least 10 games. They felt that these factions would enable the girls softball season to run concurrently with the boys baseball season. Following a discussion by the Town Board it was decided that this matter be referred to Recreation Director Philip Smolinski, Councilman Smolinski and Eugene Ruchalski for them to meet with Mrs. Hartman to look into the situation. The Town Clerk was directed to send a letter to Philip Smolinski, and Eugene Ruchalski advising them to study the situation. Councilman Sedovy stated that everyone who worked on the Softball Program had done a fine job and he felt a letter should be sent to Hilda Hartman complimenting them on the fine job. The Town Clerk was directed to send the letter.

Mr. Angelo Bellittiere, 8406 Zimmerman Road asked when the Shero Road project would be finished. Supervisor Kennedy advised him that it would be about two weeks after they start. Mr. Bellittiere also asked if snow fence would be put on Zimmerman Road. Supervisor Kennedy reported that the County had made a study and no snow fence would be put up.

Karen Kline asked about minority hiring for the Town of Boston and Leo Stromecki a County Community Development employee stated that the Towns with less than 15 employees need not be concerned.

Mrs. Sandra Hennigan, Kevinton Place, asked if a street light could be placed at the end of Kevinton. This was referred to Councilman Zimmerman to look into the matter. Town Attorney Maxwell advised the Board that there were underground utilities in that area, not poles.

Supervisor Kennedy advised the Board that the building permit application of Remy Orffeo had been withdrawn.

Applications were received from Robert Los and Randy Burgwardt for the appointed assessors job. Supervisor Kennedy stated that now that a salary has been set and guide lines set down for the appointment of an assessor, they will start to interview the applicants. He noted that in the meantime there are many things that have to be done by an assessor. A letter was read from Glenn Zimmerman stating that he was willing to accept an appointment until the last part of November, 1978. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that Glenn Zimmerman be appointed to serve as assessor as per his letter to the Town Board to take care of the duties of assessor while the Board is in the process of interviewing candidates pursuant to the local law at a salary of \$732.50 per month.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to correct the September 13, 1978 appropriation of funds as follows:

\$1,010.23 to \$2,435.23 Estimated Revenues

five (5) ayes

Carried

#### RESOLUTION - RELOCATION OF WATER LINES

The Supervisor's Financial Report was received.

#### RESOLUTION - ALLOCATION OF COMMUNITY DEVELOPMENT FUNDS.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer authorizing Supervisor Kennedy to sign an agreement between the County of Erie and the Town of Boston for 1978-79 fourth year Community Development Funding and authorize the Town Clerk to send certified copies of the executed agreement to Community Development.

five (5) ayes

Carried

A letter was received from New York Department of State advising the Board that Local Law #1, 1978 was received and filed by them on September 25, 1978.

Town Clerk Klein reported that the trash pickup will begin on October 9th at 8:00 A.M.

The Town Justice's Monthly Reports were received.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer authorizing Town Attorney Maxwell to send a letter to Dr. Haliday Meisburger advising him that after the completion of the Shero Road project a fence, if necessary, or replanting will be done to insure his privacy.

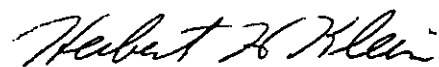
Councilman Sedovy stated he would like to commend the Supervisor and Town Clerk for the many hours spent on the budget and the results they came up with in the form of tax reductions for General and Highway. He further commended Supervisor Kennedy on the lowering of taxes in the Sewer District thus making a savings to the residents.

The Building Inspectors Monthly Report was received.

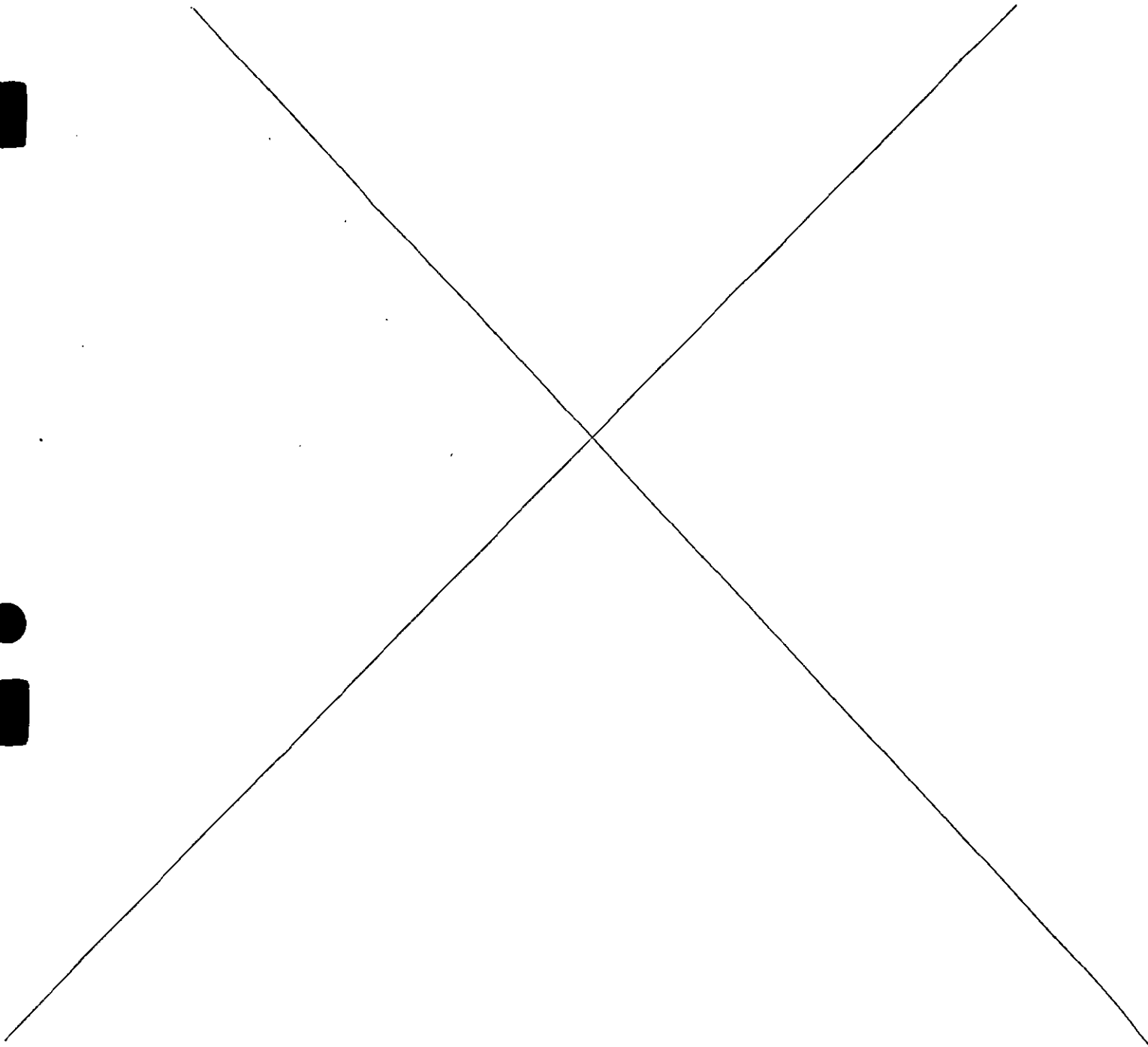
The annual report of the Planning Board was received.

A letter was read from the Planning Board relative to changes in the Subdivision Regulations. Supervisor Kennedy asked that a joint meeting be set up between the Town Board and Planning Board for November 9, 1978 to discuss the Planning Board's requests.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the meeting be adjourned at 9:00 P. M.



Herbert H. Klein  
Town Clerk





At a regular meeting of the  
Town Board of the Town of Boston  
held at the Town Hall, 8500 Boston  
State Road, Boston, N.Y. on the  
4th day of October, 1978.

Present: Richard L. Kennedy, Supervisor  
Milton Wittmeyer  
James Smolinski  
David Zimmerman  
John Sedovy

} Councilmen

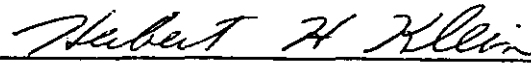
Re: 1978-79 Community Development Program

The Undersigned, Clerk of the Town of Boston, N.Y. hereby  
certifies that on the 4th day of October, 1978 the Town Board of the Town of  
Boston, Erie County, New York duly adopted the following resolution which  
was made by Councilman David Zimmerman and seconded by Councilman  
Milton Wittmeyer:

RESOLVED that the 1978-79 Project year funds be reallocated as  
follows: Neighborhood Preservation Project for \$11,592.00 and the Emergency  
Services Building for \$36,000.00

Roll Call: Councilman Wittmeyer - Aye  
Councilman Zimmerman - Aye  
Councilman Smolinski - Aye  
Councilman Sedovy - Aye  
Supervisor Kennedy - Aye

Motion carried and the Resolution duly adopted

  
HERBERT H. KLEIN, Town Clerk

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, in said Town, on the 4th day of October, 1978, at 7:30 o'clock P. M., Eastern Daylight Saving Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |
|          | John Sedovy      | Councilman |

Councilman Zimmerman presented the following resolution and moved its adoption:

BE IT RESOLVED that the Town Board of the Town of Boston, New York authorize the Supervisor to sign an agreement with the New York State Department of Transportation to allow for the relocation of the water lines at Heinrich Road and Route 219 as identified under Capital Project Identification No. 5101.01 (01).

BE IT FURTHER RESOLVED that it is agreed that the Town will not incur any expense.

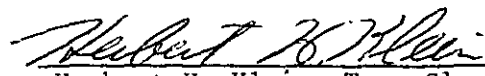
Seconded by Councilman Wittmeyer and put to a vote which resulted as follows:

|                      |        |     |
|----------------------|--------|-----|
| Supervisor Kennedy   | Voting | aye |
| Councilman Wittmeyer | Voting | aye |
| Councilman Zimmerman | Voting | aye |
| Councilman Smolinski | Voting | aye |
| Councilman Sedovy    | Voting | aye |

AYES: 5

NOES: 0

ABSENT: 0

  
Herbert H. Klein, Town Clerk  
Town of Boston

STATE OF NEW YORK)  
                                  )  
COUNTY OF ERIE      )      SS:

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 4th day of October, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 10th day of October, 1978.



Herbert H. Klein, Town Clerk

SEAL

Regular Meeting  
October 18, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman David Zimmerman, Councilman James Smolinski, Councilman John Sedovy and Highway Superintendent Clarence Kreitzbender.

Supervisor Richard Kennedy and Town Attorney Charles Maxwell were absent.

A motion was made by Councilman Smolinski and seconded by Councilman Wittmeyer that Councilman Zimmerman be appointed to Chair the Town Board meeting in the absence of Supervisor Kennedy.

Four (4) ayes Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the minutes of the October 4, 1978 Regular Town Board Meeting be approved.

four (4) ayes Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that Capital Fund Bills in the amount of \$11,588.75 be paid.

four (4) ayes Carried

A letter was read from County Legislator Ronald Bennett reporting on the October 5th session of the Erie County Legislature. The letter was received and filed.

A letter was read from Joseph D. MacKinnon, 7137 Parkside Drive, advising the Town Board of a drainage problem in front of his house. Highway Superintendent Kreitzbender stated that he is aware of the problem, and felt that the only way to alleviate it would be with pipe. Councilman Zimmerman directed the Town Clerk to send a copy of Mr. MacKinnons letter to the Drainage Committee. Councilman Wittmeyer and Highway Superintendent Kreitzbender will look into the matter and try to come up with a solution. They were directed to report at the next Town Board Meeting.

A letter was received from the New York State Department of Transportation advising the Town Board of the designation of Restricted Highways as follows:

A portion of the Southern Expressway - Emerling Road - Emerling Service Road - Pfarner Road - Rice Hill Road - Polish Hill Road - Shero Road - Eiss Hill Road - Zimmerman Road - Heinrich Road - Back Creek Road - Route 219 and 391, distance of 1,250 feet each side of the Southern Expressway.

Town Clerk Klein stated that this is being done in connection with the Southern Expressway construction. The letter was received and filed.

A letter was received from the New York State Department of Audit and Control acknowledging receipt of Local Law #1, 1978 for the Town of Boston.

Karen Kline questioned whose expense it would be to correct the drainage problem on Parkside Drive. Councilman Sedovy explained when it is Town expense and when the property owners expense.

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy authorizing the Supervisor to apply for State Aid for Recreation and Youth Service for 1979.

Four (4) ayes Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that a Public Hearing be set for the Preliminary Budget on November 1, 1978 at 8:00 PM.

four (4) ayes Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman authorizing three (3) Town Board Members; five (5) Planning Board Members and three (3) Conservation Advisory Council members to attend a dinner at the Buffalo Convention Center on Monday, October 30th to discuss the topic "A new era in Erie County's Growth".

four (4) ayes Carried

## RESOLUTION - REVALUATION

Councilman Zimmerman reported that the Board is urging the County to continue the revaluation program as it would cost the Town between \$90,000 and \$150,000 to do a revaluation on their own, and we would probably not receive the \$8.00 per parcel aid from the State as we do not have a computer. He further noted that if the County does drop the program the 3½ Million already spent will be wasted.

A motion was made by Councilman Sedovy and seconded by Councilman Smolinski authorizing Town Attorney Maxwell and Councilman Zimmerman to attend a SEQR Seminar at the Charter House in Depew on Thursday, October 19th from 9:00 AM to 4:00 PM.

four (4) ayes

Carried

Councilman Zimmerman advised the Board that the had received the data on the Street Light at the end of Kevinton, but was not satisfied with it so will go back and talk to Mr. Murray of New York State Electric and Gas.

A letter was read from the Planning Board confirming a joint meeting of the Town Board and Planning Board for November 9th.

A letter was read from Robert J. Pascoe, Chairman of the Boston Youth Service Committee making the following requests:

1. That Ms. Leslie Titus be dropped from the list of Recreation Aides immediately as per her request. (It should be noted that we would be willing to have her continue if she wishes and that she has done a good job for us).
2. That Mr. Tom Booth be appointed a Recreation Aide to replace Ms. Titus. He is presently a substitute in the program.
3. That Ms. Robin Meisburger be used as a substitute aide as needed.

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer to appoint Tom Booth as a Recreation Aide to replace Leslie Titus and to appoint Robin Meisburger as a substitute aide.

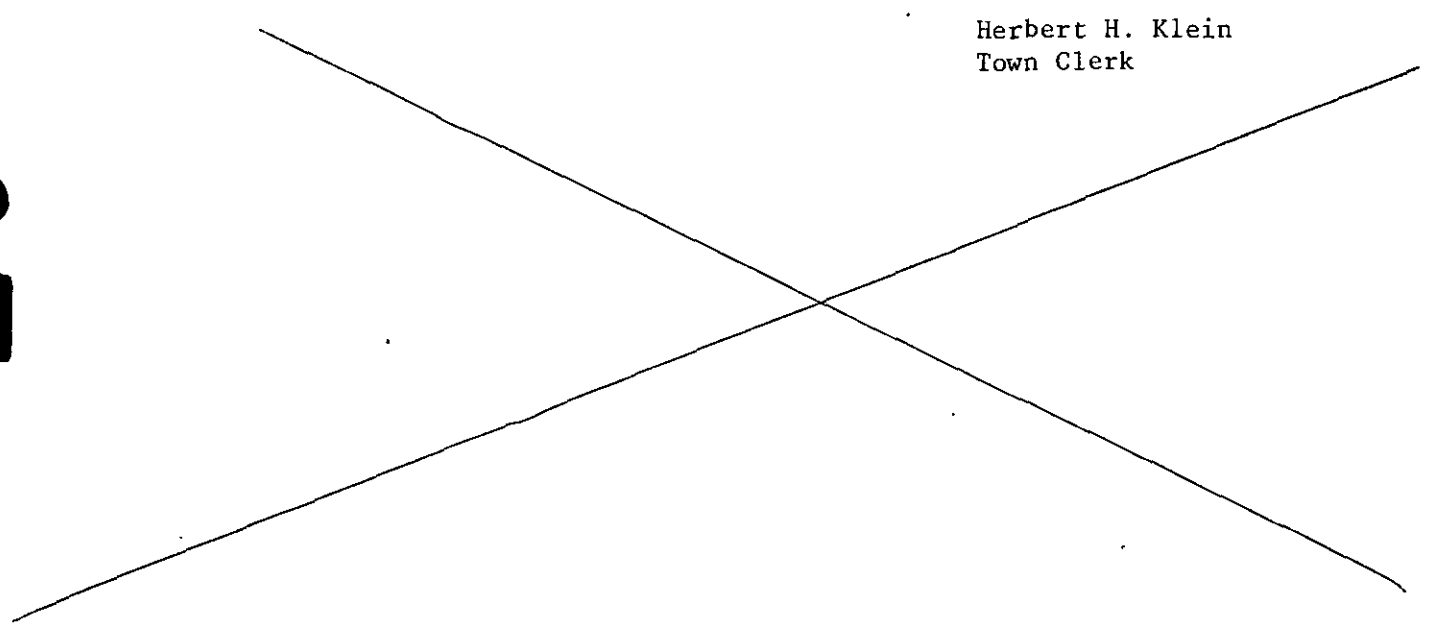
four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy to adjourn at 8:30 P. M. in memory of the five Clifford children who died in a fire on October 12, 1978.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



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, in said Town, on the 18th day of October, 1978, at 8:00 o'clock P. M., Eastern Daylight Saving Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Milton Wittmeyer | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |
|          | John Sedovy      | Councilman |
| ABSENT:  | Richard Kennedy  | Supervisor |

Councilman Wittmeyer presented the following resolution and moved its

adoption:

WHEREAS, The cooperation of all levels of government is necessary for the successful completion of a countywide revaluation program,

WHEREAS, The cooperation of the towns and their assessors is specially needed in order to collect accurate data for the production of property values, and

WHEREAS If the assessing municipalities are faced with having to undergo a revaluation program, it will place a tremendous financial burden on its taxpayers, and

WHEREAS, If the County of Erie enters into the proposed contract with PRC Jacobs, Inc., the burden on the local taxpayers will be greatly alleviated,

NOW, THEREFORE, BE IT RESOLVED, That the Town of Boston, hereby places itself on record as urging the Legislature of the County of Erie to reconsider its position and approve the countywide revaluation contract between the County and PRC Jacobs, Inc., and be it further

RESOLVED, That the Town of Boston, notifies the County of Erie of its commitment, to accept and use the property values produced by a countywide revaluation program, if such values are reasonable, according to generally accepted methods of determining property values, and be it further

RESOLVED, That the Town of Boston, will use all its means and resources, and best efforts to obtain the full cooperation of its assessor to do the following,

1. To attempt reasonably to match parcels and generally cooperate with Jacobs in the reconciliation process.
2. To research the building permits in his jurisdiction issued from the beginning of data collection therein through the beginning of inventory cleanup therein and to provide Jacobs copies of all such building permits.
3. To make prompt and reasonable efforts to seek entry, make exterior measurements, collect and turn over to Jacobs necessary data, field check and defend its data respecting appealed valuations.
4. To provide Jacobs with accurate LA-23 forms containing S-B-L numbers respecting sales in its tax jurisdiction recorded during the period commencing with the beginning of data collection and the jurisdiction and ending with the beginning of inventory cleanup therein.
5. To cooperate with Jacobs in the scheduling of training and to hold informal hearings as provided in the contract.
6. To maintain for its tax jurisdiction the prompt and accurate input of sales, sales verification and property change data in DMT beginning with the start of cleanup inventory by Jacobs for its jurisdiction.
7. To take all appropriate and reasonable actions requested by Jacobs for the prompt completion of the program,

and be it further

RESOLVED, That a certified copy of this resolution be sent to the Clerk of the Erie County Legislature.

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



|                      |         |            |
|----------------------|---------|------------|
| Councilman Wittmeyer | Voting  | <u>aye</u> |
| Councilman Zimmerman | Voting  | <u>aye</u> |
| Councilman Smolinski | Voting  | <u>aye</u> |
| Councilman Sedovy    | Voting  | <u>aye</u> |
| AYES: 5              | NOES: 0 | ABSENT: 1  |

STATE OF NEW YORK)  
 ) SS:  
 COUNTY OF ERIE )

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the meeting of the Town Board of said Town, including the resolutions contained therein, held on the 18th day of October, 1978, with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town this 18th day of October, 1978.

Herbert H. Klein

Herbert H. Klein, Town Clerk

SEAL



Regular Meeting  
November 1, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman David Zimmerman, Councilman James Smolinski, Councilman John Sedovy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

Supervisor Richard Kennedy was absent.

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski appointing Councilman Zimmerman to chair the meeting in the absence of the Supervisor.

four (4) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that the minutes of the October 18, 1978 Regular Meeting be approved.

four (4) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer that the Town Clerk's Monthly Report be accepted.

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the General Fund, Special District and Capital Fund bills in the amount of \$13,511.41 be paid.

four (4) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Zimmerman that the Highway bills in the amount of \$6,618.09 be paid.

four (4) ayes

Carried

A letter was read from John N. Ely, 3384 South Creek Road, Hamburg, New York asking that he be considered for the appointed assessors position. Councilman Zimmerman requested that the letter be put with the others.

A letter was read from the New York State Department of Transportation in regard to a "school bus stop" sign on Route 219 near Trevett Road as requested by Mrs. Michael Pokigo, 9638 Boston State Road. The letter advised the Board that as their work load permitted they would investigate the matter and advise the Board of their decision. Town Clerk Klein stated he had received a call from Mrs. Pokigo relative to this sign request and had advised her to send a letter to the Town Board or the New York State Department of Transportation. He further noted that he had not told her the Town would maintain the sign as the Department of Transportation letter states. Councilman Zimmerman directed the Town Clerk to send a copy of this letter to Councilman Smolinski.

A letter was read from Stimm-Fitzpatrick, contractors for the Southern Expressway requesting permits to place field office trailers on the Banko property on Route 219 and the Massing property on Zimmerman Road. A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer granting permission to Stimm-Fitzpatrick to locate field office trailers on Route 219 and Zimmerman Road for the duration of the project.

four (4) ayes

Carried

A letter was read from New York State Department of Environmental Conservation advising the Board that they had made their annual inspection of Sewer Districts #3 and #4. The letter noted a number of problems that still exist and requested they be taken care of. Councilman Zimmerman advised the Board that Reed Garver the Sewer Maintenance Man, had taken care of most of the problems. Reed Garver noted that when there is a heavy rain problems occur due to the lines being in poor condition, cracked and illegal sump pump hookups. The Board discussed whose responsibility the fixing of the lines would fall on when we hook up with the Southtowns Sewer District #3. Town Clerk Klein was directed to send a letter to the residents in Sewer District #1, #2, #3, and #4 requesting their cooperation in unhooking their sump pumps and down spouts from the sewer lines and enclose a return letter that this has been done or they are not hooked in. He was also directed to send a letter to the Department of Environmental Conservation advising them that this letter is being sent.

A letter was read from County Legislator Ronald Bennett advising the Board of

action taken at the October 19th meeting of the Legislature. Councilman Zimmerman advised the Board that they will be asked to pass another resolution relative to revaluation at a future meeting. The letter was received and filed.

- A letter was read from the Boston Chamber of Commerce requesting funds for the Annual Christmas Festival. A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that \$150.00 be donated to the Boston Chamber of Commerce for the Christmas Festival.

four (4) ayes

Carried

A letter was read from the North Boston Volunteer Fire Company requesting use of the Town Park for a Firemen's Fun Day. A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman granting permission to the North Boston Volunteer Fire Company to use the Town Park on June 17, 1979 for Firemen's Fun Day contingent on receipt by the Town Clerk of a Certificate of Insurance in the amount of \$250,000.00.

four (4) ayes

Carried

The Supervisor's Monthly Report was received.

The Tax Collector's Annual Report was received.

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy authorizing the Town Clerk to publish for a Public Hearing to be held on December 6, 1978 to consider the contracts of the Fire Companies at 8:00 P. M. and the Emergency Squad at 8:15 P. M.

four (4) ayes

Carried

The Town Justice's Monthly Reports were received.

Highway Superintendent Kreitzbender advised the Board that the Shero Road job was coming along good and they should be able to open the road for traffic the first part of next week. He noted that there had been problems with the placement of the guard rails, but this would be corrected soon. A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski rescinding the motion of May 17, 1978 designating Shero Road a one way street, as soon as there is an okay from the State to open the road to two way traffic.

four (4) ayes

Carried

Highway Superintendent Kreitzbender advised the Board that he and Councilman Wittmeyer had checked the ditch on Parkside Drive near the MacKinnon property. Councilman Wittmeyer reported that he felt pipe should be placed in the ditch and covered over. Following discussion it was decided to ask the MacKinnons if they would be willing to purchase perforated pipe and they Highway Department would put it in. If they did not want to purchase the pipe then the Highway Department would just fill the ditch with stone.

At 8:00 P. M. a Public Hearing was held to consider the adoption of the 1979 Preliminary Budget. The Town Clerk read the Legal Notice. The reading of the entire budget was waived.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the General Fund Budget for 1979 be adopted as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$279,076.89 |
| Less Estimated Revenues    | 182,500.00   |
| Less Unexpended Balance    | 91,688.43    |
| Amount to be raised by Tax | 4,888.46     |

four (4) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman that the Highway Item #1 budget for 1979 be adopted as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$134,900.00 |
| Less Estimated Revenues    | 37,600.25    |
| Amount to be raised by Tax | 97,299.75    |

four (4) ayes

Carried

# LEGAL NOTICE

## NOTICE OF HEARING UPON PRELIMINARY BUDGET INCLUDING USE OF FEDERAL REVENUE SHARING FUNDS

NOTICE IS HEREBY GIVEN that the preliminary budget of the Town of Boston including the use of Federal Revenue Sharing Funds for the fiscal year beginning January 1st, 1979, 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 Town Board of the Town of Boston will meet and review said preliminary budget and hold public hearing thereon, at the Boston Town Hall, 8500 Boston State Road, Boston, New York at 8:00 P.M. Eastern Standard Time, on the 1st day of November, 1978 and that at such hearing any person may be heard in favor of or against the preliminary budget as compiled or for or against any items therein contained.

A motion was made by Councilman Smolinski and seconded by Councilman Zimmerman that the Sewer District #3 Budget for 1979 be adopted as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 3,775.00 |
| Less Estimated Revenues    | 649.97      |
| Less Unexpended Balance    | 1,500.00    |
| Amount to be Raised by Tax | 1,625.03    |

four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the Sewer District #4 Budget for 1979 be adopted as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 7,506.00 |
| Less Estimated Revenues    | 630.16      |
| Less Unexpended Balance    | 500.00      |
| Amount to be raised by Tax | 6,375.84    |

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Refuse and Garbage District Budget be adopted as follows:

|                            |             |
|----------------------------|-------------|
| Appropriations             | \$ 8,500.00 |
| Less Estimated Revenues    | 75.00       |
| Amount to be raised by Tax | 8,425.00    |

four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Sedovy that the Revenue Sharing Budget for 1979 be adopted as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 45,377.50 |
| Less Estimated Revenues    | 45,377.50    |
| Amount to be raised by Tax | .00          |

four (4) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Sedovy that the Community Development Budget for 1979 be adopted as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$ 47,592.00 |
| Less Estimated Revenues    | 47,592.00    |
| Amount to be raised by Tax | .00          |

four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the Debt Service Fund Budget for 1979 be adopted as follows:

|                            |              |
|----------------------------|--------------|
| Appropriations             | \$112,102.50 |
| Less Estimated REvenues    | 112,102.50   |
| Amount to be raised by Tax | .00          |

four (4) ayes

Carried

Town Attorney Maxwell advised the Board that Dr. Meisburger is considering as a gift to the Town the area needed as a Right Of Way for the Shero Road project. Town Attorney Maxwell stated that Supervisor Kennedy will be meeting with Mr. Meisburger soon. He also noted that an appraiser has been hired to put a value on the property.

Town Attorney Maxwell advised the Board that the Creekside Apartment Assessment Law suit would be coming up soon and an assessor would be needed if the case goes to trial.

Town Attorney Maxwell further advised the Board that SEQR had taken effect on October 1, 1978 and he would be sending a letter to the Board with a condensed description of what SEQR involves. He advised the Town Board they would be required to follow a procedure to take care of applications for permits under the SEQR regulations, noting that if they don't a citizen could file a lawsuit to stop a project.

Councilman Zimmerman stated that the hold up on the Emergency Squad Building is the overhead doors and they should be here about November 10, 1978.

Councilman Wittmeyer asked if it would be possible to put a power supply box on the outside of the Emergency Squad Building so when power is needed in the park area it will not be necessary to put up a makeshift power supply.

Town Attorney Maxwell asked the Town Board for permission to file a quick claim deed for the turn around at the end of Allen Drive. He noted that this matter is causing problems for a man wanting to obtain a mortgage to build a home in this area. The Town Board advised Town Attorney Maxwell to go ahead.

The Building Inspector's Monthly Report was received.

A letter was read from the Planning Board advising that they no longer require the stenographic services of Donna Pfarner. Town Clerk Klein was directed to send a letter to Donna advising her of this and thanking her for her services.

Councilman Sedovy reported on the problems experienced at the Friday Night Youth Center. He stated that it would not be open on November 3rd and the Youth Center staff would have a meeting with the kids on November 10th to discuss the problem. He further advised of some of the rules that would be put into effect. The Board discussed the problem of loitering in the park area and it was decided that the Town Clerk should send a letter to the State Police, Sheriff's Department and Town Police asking for stepped up patrols in the area especially on a Friday evening.

A letter and Report on Specific Drainage/Flooding situations was received from the Boston Drainage Committee. The letter and report were received and filed.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman to adjourn at 8:30 P. M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

Regular Meeting  
November 15, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman David Zimmerman, Councilman James Smolinski, Councilman John Sedovy, Supervisor Richard Kennedy, Town Attorney Charles Maxwell and Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Sedovy and seconded by Councilman Wittmeyer that the minutes of the November 1, 1978 Regular Town Board Meeting be approved.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the General Fund and Special District bills in the amount of \$4,819.87 be paid.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the Highway Bills in the amount of \$47,995.20 be paid.

five (5) ayes

Carried

A letter was read from Sheriff Kenneth Braun advising the Board that he had directed the Criminal Division of the Erie <sup>County</sup> Sheriff's Department to assist in any way possible to help solve the problems of vandalism in the Town Park. This is in answer to a letter sent by the Board asking for assistance. Councilman Wittmeyer stated that he had been advised that the last Friday night Youth Center had been quiet. The letter was received and filed.

A letter was read from Legislator Ronald Bennett advising the Board of action taken at the November 2, 1978 session of the Erie County Legislature. The letter was received and filed.

Letters were received from the New York State Electric and Gas advising the Board of changes made in the Street Lighting for the Town of Boston. These changes were authorized by the Board in resolutions of June 7, 1978 and June 21, 1978. The changes are as follows:

| <u>Installed</u> | <u>Removed</u> |                                                                                                                 |
|------------------|----------------|-----------------------------------------------------------------------------------------------------------------|
| 1 - 5800         | 1 - 1000       | P-207-101, L-789, Route 219                                                                                     |
| 1 - 5800         | 1 - 11000      | P-214-101, L-789, Route 219                                                                                     |
|                  | 1 - 1000       | P-212-101, L-789, Route 219                                                                                     |
| <u>Installed</u> | <u>Removed</u> |                                                                                                                 |
| 4 - 5800         | 4 - 1000       | P-176,194,263,283, L-789<br>Boston State Road (Rt. 219)                                                         |
| 2 - 5800         | 2 - 2500       | P-197,202, L-789, Boston State Road                                                                             |
| 1 - 5800         | 1 - 3350       | P-315, L-789, Boston State Road                                                                                 |
| 14 - 5800        | 14 - 7000      | P-174,182-1,184,186-1,188,190,287,278,<br>292,304,312,320,332,338, L-789<br>Boston State Road                   |
| 1 - 25500        | 1 - 11000      | P-258-1, L-789, Boston State Road                                                                               |
| 1 - 16000        | 1 - 11000      | P-344, L-789, Boston State Road                                                                                 |
| 1 - 25500        | 1 - 20000      | P-192, L-789, Boston State Road                                                                                 |
| 24 - 5800        |                | P-172,179,200,204,211-1,213-1,260,<br>266,269,272,275,281,285,290A,295,298,<br>301,209,317,323,326,329,335,341, |
|                  | 7 - 1000       | P-178,270,276,300,327,336,340, L-789<br>Boston State Road                                                       |
|                  | 1 - 2500       | P-267, L-789, Boston State Road                                                                                 |

Two letters were received from the New York State Department of Transportation advising the Board of the cancellation of Restricted Highways as follows:

That portion of Route 219 (Hamburg-Springville) Pt. 1 SH 527) beginning at a point approximately 300 feet north of its intersection with Meadow Drive then proceeding southerly along Route 219 to a point approximately 100 feet south of its intersection with Patchin Road (CR 444) a total distance of 3.26 miles, including all intersecting roads to the limit of work shown on the plans, all in the Town of Boston, Erie County.

That portion of Route 219 (Hamburg-Springville, Part, 1, SH 527) beginning at its intersection with the Boston-Colden Road, CR 222, and continuing in a southerly direction along Route 219 to its intersection with Fowler Road for a length of 3.0 miles in the Town of Boston in Erie County.

Mrs. Hennigan questioned if the Board had had any success in getting a street light for the lower end of Kevinton. Councilman Zimmerman reported that he had received a price from New York State Electric and Gas and is now getting a price from a private contractor.

A letter was read from Calspan requesting the renewal of their permit for a trailer on Cole Road. A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the trailer permit of Calspan Corporation for a Mobile Radar Trailer located on the Oscar Rabus property on Cole Road be renewed for a period from 1-1-79 through 5-31-79.

five (5) ayes

Carried

A letter and map were received from Stimm-Fitzpatrick requesting a permit to place and use fuel storage tanks at their job site on Zimmerman Road. Following discussion a motion was made by Councilman Zimmerman and seconded by Councilman Smolinski that a permit be granted to Stimm-Fitzpatrick to place and use fuel storage tanks at their job site on Zimmerman Road contingent on approval of OSHA.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer authorizing the Town Clerk to advertise for bids for a 1979 four door sedan Police Car. Bids to be opened at 8:45 P. M. on December 6, 1978.

five (5) ayes

Carried

#### RESOLUTION - COMMUNITY DEVELOPMENT FUNDS

A letter was read from Clifford Johnson notifying the Town Board that he wished to withdraw his name as an applicant for the assessors position.

A letter was read from Calvin L. Reeve, applying for the position of assessor.

Supervisor Kennedy stated that about ten persons had been interviewed for the Assessors position and in view of the fact that not all of the Board had been able to attend each interview he asked that the appointment of an assessor be tabled to the December 6, 1978 Town Board Meeting so everyone has a chance to review the resumes and comments. The Board was in favor of tabling this.

#### RESOLUTION - REVALUATION

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to appropriate funds as follows:

\$1,910.00 from Anti Recession Federal Aid (ARFA) to A1620.4 (ARFA).

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to transfer \$716.41 from General Fund Fund Balance to the Refuse and Garbage District, SR 8160.4.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to transfer \$5,883.10 from Water District #2 SW 9501.9 to Water District #1 SW 9501.9 to cover cost of construction of extension of water lines on North Boston Road, Water District #2 by Nick Costa Construction Company under contract to extend Water District #1 Water lines.

five (5) ayes

Carried



A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to appropriate funds as follows:

\$57,000.00 - Projected cost of Shero Road Project to be paid as follows:

|                             |             |
|-----------------------------|-------------|
| U. S. Treasury              | \$35,140.00 |
| New York State              | \$12,048.00 |
| Town of Boston General Fund | \$ 9,812.00 |

five (5) ayes

Carried

There was discussion relative to the extra money that will be needed to complete the Shero Road project. Supervisor Kennedy explained that the guard rails which have been put up did not meet the State specifications so must be replaced. He further noted that there is a possibility that we will be reimbursed for this when an amended application is filed. It was noted that the road is now open to two way traffic, but there is a problem because of loose stones on the road. A motion was made by Supervisor Kennedy and seconded by Councilman Sedovy directing the Town Clerk to send a letter to the Fire Departments, Emergency Squad and Police Agencies advising them that Shero Road is now open to two way traffic under a caution situation.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Smolinski appropriating funds as follows:

\$100,000.00 - Emergency Squad Facility projected cost to be paid as follows:

|                       |               |
|-----------------------|---------------|
| Community Development | - \$54,000.00 |
| Capital Fund          | - \$ 5,661.73 |
| General Fund          | - \$40,338.27 |

five (5) ayes

Carried

A motion was made by Councilman Sedovy and seconded by Councilman Zimmerman to appropriate funds as follows:

\$10,760.21 - Projected cost of Safer Roads Project to be paid as follows:

|                |            |
|----------------|------------|
| U. S. Treasury | \$7,532.15 |
| New York State | \$2,582.45 |
| Town of Boston | \$ 645.61  |

five (5) ayes

Carried

Supervisor Kennedy read a letter he had received from Mr. John P. Falkides advising that he has a contract to purchase the Boston Hills Mobile Park and asking that the date of inspection be moved up so it can be done prior to the closing date of December 1, 1978. Supervisor Kennedy stated that in view of the circumstances he felt that this could be done and if convenient for the Building Inspector they would inspect the Boston Hills Trailer Park on Saturday, November 18th.

Supervisor Kennedy advised the Board he had received a letter from the Erie County Water Authority with a list of delinquent water bills for residents of the Town of Boston. Town Attorney Maxwell recommended that letters be sent to the present property owner and if they do not respond then add the water bill to their tax bill.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer directing the Town Clerk to send a letter as dictated by Town Attorney Charles Maxwell, to people that are delinquent and inform them of their delinquent bills so the Water Authority can get the money due them.

five (5) ayes

Carried

Town Attorney Maxwell advised the Board that the Hurd case will be argued sometime in January. The Board discussed the matter which involves a court case to force the County of Erie to assess at 100%.

Councilman Zimmerman advised the Board that a meeting has been set up for 8:30 A.M. on Friday morning with the Emergency Squad Facility contractors and architect to iron out some problems.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to adjourn at 9:10 P. M.

*Herbert H. Klein*

Herbert H. Klein, Town Clerk

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, in said Town on the 15th day of November, 1978, at 8:00 o'clock P. M., Eastern Standard Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Milton Wittmeyer | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |
|          | John Sedovy      | Councilman |
|          | Richard Kennedy  | Supervisor |

Supervisor Kennedy presented the following resolution and moved its adoption:

WHEREAS, under the law all real estate taxing authorities in New York State are now required to assess real estate at full value or market value in place of arbitrary and meaningless assessed values heretofore used; and

WHEREAS, if each city, town or real estate taxing authority in Erie County were to conduct its own revaluation program to determine the full value or market value of the real property upon which it levies taxes, the cost thereof would be substantially higher than it would be if that city, town or taxing authority were to cooperate with the County of Erie which has contracted for such a program throughout the County; and

WHEREAS, the cooperation of the cities and towns and their assessors is needed in order to collect accurate data for the production of property values; and

WHEREAS, the resolution of the Erie County Legislature which was adopted on October 19, 1978, approving the amended contract with PRC Jacobs, Inc. to finish the program also called for all towns, cities, and assessors to notify the Erie County Legislature within 60 days of their acceptance of the program;

NOW, THEREFORE, be it

RESOLVED, that the Town of Boston has determined that it will cooperate with the County of Erie in the revaluation (of real property) program heretofore contracted for by said county, for the purpose of establishing the legal base for real estate taxation at full value as is now required throughout the state of New York, and it will accept and use the real property values arrived at as a result of said program provided they are reasonable and arrived at according to accepted standards and procedures for evaluating real property; and be it further

RESOLVED, that the Town of Boston will use all its means and resources and best efforts to obtain the cooperation of its assessor to do the following:

1. To attempt reasonably to match parcels and generally cooperate with Jacobs in the reconciliation process.
2. To research the building permits in his jurisdiction issued from the beginning of data collection therein through the beginning of inventory cleanup therein and to provide Jacobs copies of all such building permits.
3. To make prompt and reasonable efforts to seek entry, make exterior measurements, collect and turn over to Jacobs necessary data, field check and defend its data respecting appealed valuations.



- Seconded by Councilman Sedovy and put to a vote which resulted as

Councilman Wittmeyer  
Councilman Zimmerman  
Councilman Smolinski  
Councilman Sedovy  
Supervisor Kennedy

|        |     |
|--------|-----|
| Voting | aye |
| Voting | aye |
| Voting | aye |
| Voting | aye |
| Voting | aye |

ABSENT: 0

Herbert H. Klein  
Herbert H. Klein, Town Clerk

I, the undersigned, Clerk of the Town of Boston, Erie County, New York, DO HEREBY CERTIFY:

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal  
of said Town this 20th day of November, 1978.

Herbert H. Klein  
Herbert H. Klein, Town Clerk

COOPERATION AGREEMENT  
PURSUANT TO THE HOUSING  
AND COMMUNITY DEVELOPMENT  
ACT OF 1974, AS AMENDED

THIS AGREEMENT made this            day of            , 1978

by and between the County of Erie and the

both being municipal corporations of the State of New York.

W I T N E S S E T H :

WHEREAS, th 93rd session of the Congress of the United States has passed, and the President of the United States has signed into law, the Housing and Community Development Act of 1974, which has been amended by the Housing and Community Development Act of 1977 (Public Law 95-128), and

WHEREAS, the primary purpose of the Housing and Community Development Act of 1974, as amended, is to develop better communities in the United States, and

WHEREAS, Erie County desires to cooperate with the cities, towns, and villages of the County in applying for and utilizing a maximum share of any funds available under said Housing and Community Development Acts, and

WHEREAS, the  
desires to undertake essential community development and housing assistance activities, as defined in said Act, and

WHEREAS, Erie County has been designated as an "Urban County" by the United States Department of Housing and Urban Development and is thereby eligible for a formula share of program funds, provided said County enters into cooperation agreements with included units of general local government having combined population of 200,000 persons or more, and

WHEREAS, the Erie County Legislature, by Resolution No. \_\_\_\_\_ dated \_\_\_\_\_, has authorized the County Executive to enter into such cooperative agreements, and

WHEREAS, the Legislature of the \_\_\_\_\_ has authorized its mayor supervisor to enter into a cooperative agreement with the County of Erie by Resolution No. \_\_\_\_\_ dated *November 15, 1978* so as to receive funds available by the application of the County of Erie under the Housing and Community Development Act of 1974, as amended.

NOW, THEREFORE, the County of Erie, hereinafter called "County", and the \_\_\_\_\_ of \_\_\_\_\_ hereinafter called the "Municipality", hereby agree as follows:

1. The County and the Municipality, shall cooperate in undertaking, or assisting in the undertaking of essential community development and housing assistance activities specifically urban renewal and publicly assisted housing as defined in the Housing and Community Development Act of 1974, as amended, and implementing regulations of said Act, each within the scope of its powers under New York State Law.

2. The Municipality agrees to have its population of counted so that the County may meet the population requirement of "Urban Counties" as defined in the Housing and Community Development Act, as amended, for the County's community development block grant applications for the 1979, 1980, and 1981 program years.

3. The County shall, as applicant, accept from the Municipality funding requests for specific community development and/or housing assistance activities which are consistent with the housing and community development needs of the entire urban county. Maximum feasible priority should be given to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or blight. The County shall apply to the Department of Housing and Urban Development (hereinafter referred to as the "Department") for community development block grants to fund such requests and other urban county activities, including the County's reasonable costs for administration of the Erie County "Urban County" community development program provided for herein. If said application is approved, the County shall make available to the Municipality community development block grant funds for the abovesaid specific community development and/or housing assistance activities, provided, however, that a different distribution shall be made after receipt of advice or a determination by the Department or other duly authorized body that a different distribution is necessary to comply with the requirements of the Housing and Community Development Act of 1974, as amended.

4. The County shall, in cooperation with the Municipality develop a community development program and housing assistance goals for the County's community development block grant applications for the 1979, 1980 and 1981 program years. The Municipality shall supply any available plans or data necessary to develop community development and housing assistance goals. The Municipality shall take such actions as are necessary to implement and accomplish said community development program and housing assistance goals, including but not limited to affirmative action with regard to fair housing and employment and business opportunities for minorities and women.

5. The County and the Municipality shall cooperate in the preparation of any forms and applications required by the United States Department of Housing and Urban Development for funding under the Housing and Community Development Act, as amended, and shall sign such forms and applications as mandated by that Department.

6. The term of this Agreement shall be for the program years covered by the County's community development block grant applications for the 1979, 1980 and 1981 Program Years, but it may be renewed by written agreement between the parties for any succeeding Program Year.

IN WITNESS WHEREOF, the parties have duly executed this  
Agreement as of the date and year first above written.

COUNTY OF ERIE

By \_\_\_\_\_  
Erie County Executive

By Richard L. Kennedy  
Mayor or Supervisor

THIS COOPERATION AGREEMENT IS APPROVED  
AS TO FORM. I DO CERTIFY THAT THE  
TERMS AND PROVISIONS OF THIS COOPERATION  
AGREEMENT ARE FULLY AUTHORIZED UNDER  
STATE AND LOCAL LAW.

\_\_\_\_\_  
Erie County Attorney

Regular Meeting  
December 6, 1978

Town Hall  
7:30 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Supervisor Richard Kennedy, Highway Superintendent Clarence Kreitzbender and Town Attorney Charles Maxwell.

A letter of resignation effective November 30, 1978, as Councilman, was read from John Sedovy. Supervisor Kennedy commended Councilman Sedovy on his efforts expended for the Town over the past few years and directed the Town Clerk to send a letter to Mr. Sedovy expressing the Board's appreciation for all he has done and commending him on his efforts. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to accept with regret, the resignation of John Sedovy as Councilman for the Town of Boston.

four (4) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to appoint Councilman elect Esther Faulring as Councilman. Term to expire December 31, 1978.

four (4) ayes

Carried

Councilman Faulring was sworn in by Town Clerk Klein.

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the minutes of the November 15, 1978, Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Zimmerman that the Town Clerk's Monthly Report be accepted.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Councilman Smolinski that the General Fund, Special District and Capital Fund Bills in the amount of \$11,739.47 be paid.

five (4) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the Highway Bills in the amount of \$10,414.60 be paid.

five (5) ayes

Carried

Letters dated November 24, 1978 and December 1, 1978 were received from Mark Halter, 7018 Sunset Lane complaining of the building being erected by Rollin Pfanner at 7004 Sunset Lane. There was discussion relative to the appointment of an alternate building inspector. Town Attorney Maxwell advised the Board to direct the Town Clerk to send a letter to Building Inspector Pfanner requesting he make an inspection of the dwelling both inside and out and submit a report to the Town Board prior to the Board meeting on the 20th of December. The Town Clerk was so directed by the Board.

A letter was read from County Legislator Ronald Bennett advising the Board of issues facing the Legislature in the last part of November. Supervisor Kennedy commended the Legislature on cuts made in the 1979 Budget.

A letter was read from the New York State Department of Transportation advising the Board that a request to put up a pedestrian signal or a flashing amber signal on Route 219 at the Town Park had been denied, but they would stripe the road for crosswalks and install crosswalk signs. Supervisor Kennedy reported that this request had been made some time ago. Councilman Wittmeyer stated he would like to see a light put up as the two pedestrian accidents that have occurred in the area involved children coming to the park. The Town Clerk was directed to write a letter to the New York State Department of Transportation advising them that the Board did not agree with their consensus as the accidents did involve children coming to the park and that it is still felt a caution light is needed.

Reed Garver advised the Board that there is a problem on Lower East Hill Road with ice patches on the road due to poor drainage. He noted the problem areas were in the vicinity of the Lambert home and the Arabian Horse Farm. Highway



Superintendent Kreitzbender stated he would contact the County Highway Department and see what can be done to correct this condition.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer correcting Abstracts as follows:

Highway Abstract #11 11-1-78 Voucher #237 From \$155.40 to \$156.40

#6 6-7-78 Voucher #393 \$300.00 change coding from General Fund and Special Districts H5140.4 to Highway DE 5150.4

#9 9-6-78 Voucher #213 Amount \$6,179.42 change coding from DE 5150.2 to DE 5140.4

five (5) ayes

Carried

A letter was read from Glenn Zimmerman resigning as Assessor for the Town of Boston. The Town Clerk was directed to send a letter to Glenn expressing thanks and appreciation for the years he served as Councilman and Assessor and express the Boards best wishes to him in his retirement.

Supervisor Kennedy reported that the appointment of an assessor will have to be made at a future meeting as the one the Board had in mind could not take the job. He noted that two more people have been interviewed recently and he would like Councilman Faulring to review all the applicants resumes.

A letter was read from Frederick W. Jackson, Buffalo, New York requesting he be considered for the Assessors position.

At 8:00 P. M. a Public Hearing was held to consider and enter into separate Fire Protection Contracts with the North Boston Volunteer Fire Company, Inc.; the Patchin Fire and Community Association, Inc. and the Boston Fire Company, Inc. The legal notice was read by the Town Clerk. Supervisor Kennedy stated that the primary reason for the added amount of money was that there would no longer be a solicitation of funds by the Fire Companies, instead this would be a part of the tax structure, thus making it more equitable. No one requested to speak. A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to close the Public Hearing.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to enter into a contract with the North Boston Volunteer Fire Company, Patchin Fire and Community Association, Inc; and the Boston Fire Company, Inc. in the amount of \$18,900.00 per annum for 1979, \$21,900.00 per annum for 1980 and \$23,900 per annum for 1981.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to set the final meeting of 1978 for December 27, 1978 at 7:00 P. M.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to hold a Public Hearing on December 27, 1978 at 7:15 P. M. and January 17, 1979 at 8:30 P. M. for Community Development Hearings.

five (5) ayes

Carried

The Supervisor's Monthly Financial Report was received.

Supervisor Kennedy read a copy of a letter from the Air Force Academy to Susan German, Park Drive, Boston advising her of an appointment to the Academy.

RESOLUTION - SUSAN GERMAN'S APPOINTMENT

## LEGAL NOTICE TOWN OF BOSTON

PLEASE TAKE NOTICE that a Public Hearing will be held by the Town Board of the Town of Boston at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on December 6, 1978 at 8:00 P.M., Eastern Standard Time for the purpose of considering and entering into separate Fire Protection Contracts with the North Boston Volunteer Fire Company, Inc.; Patchin Fire and Community Association, Inc.; and the Boston Fire Company, Inc. for the furnishing of Fire Protection each in the amount of \$18,900.00 per annum for the year 1979, \$21,900.00 per annum for the year 1980 and \$23,900.00 per annum for the year 1981.

All persons interested in the matter shall be heard at such time and place.

Town Board  
Town of Boston  
Herbert H. Klein

Dated: November 3, 1978



At 8:15 P. M. a Public Hearing was held to consider and enter into a contract with the Boston Emergency Squad for the furnishing of Ambulance Service in the Town of Boston. The Legal Notice was read by the Town Clerk.

Supervisor Kennedy stated that the contract is for less money this year as the costs of utilities will be paid by the Town. He explained that the reason for this is it will be easier to supply utility cost figures to the Federal Energy Commission if they are all paid by the Town. No one requested to speak.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to close the Public Hearing.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer to enter into a contract with the Boston Emergency Squad in the amount of \$6,480.00 for 1979.

five (5) ayes

Carried

Supervisor Kennedy reported that an inspection had been made of the Boston Hills Trailer Park and except for a pile of junk pipe all had appeared to be in order. He noted that since the inspection he has received a complaint from a park resident, Mr. Kemp, relative to the water pressure in the park. Mr. Falkides, the prospective buyer of the park, who was present at the meeting, stated that this is one of the issues delaying his purchase of the park. The Town Clerk was directed to send a letter to Mr. Smukler, one of the present owners of the park, and advise him of the complaint. A copy of the letter is to be forwarded to Mr. Falkides.

Town Clerk Klein reported that he had received the certification of the election of Esther Faulring from the Erie County Board of Elections.

The Town Justice's Monthly Reports were received.

Town Attorney Maxwell advised the Board that he had received word that the Hurd Court Case had been put off for another month. He also advised the Board that he felt the Creekside Assessment case could be resolved out of court with the authorization received in a letter from the Assessor.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to advise the Bonding Company for Spencer Haley that their work on the Shero Road project has been satisfactorily completed as per the original contract.

five (5) ayes

Carried

Councilman Zimmerman advised the Board that he had received a quote of \$17,600.00 to rebuild the burned out Police Garage. He asked that he be allowed to talk to the Insurance Company to determine what they will be paying. Supervisor Kennedy delegated Councilman Zimmerman to negotiate with the insurance company relative to the Police Building and to report back to the Board with the findings.

The Building Inspector's Monthly Report was received.

A letter was read from the Planning Board questioning Town policy relative to Street Lighting and SEQR. These questions were referred to Town Attorney Maxwell and he stated that there is a section of the Subdivision Regulations pertaining to Street Lighting. He further advised the Board about the SEQR Regulations noting that he would send a letter to the Board summarizing what the regulations would entail and a copy would be sent to the Planning Board. Town Attorney Maxwell advised the Board to select a person at a January meeting to act as administrator due to the paper work that is generated by the SEQR Regulations. The Town Clerk was directed to send a copy of the Subdivision Regulations that pertain to Street Lighting to the Planning Board.

Supervisor Kennedy asked the Town Clerk if the Fixed Assets were completed. He replied that a lot of the work had been done, but there was still quite a bit to do.

In answer to a question by Supervisor Kennedy, Highway Kreitzbender stated that

## LEGAL NOTICE

### TOWN OF BOSTON

Please take notice that a Public Hearing will be held by the Town Board of the Town of Boston at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on December 6, 1978, Eastern Standard Time, at 8:15 P.M. for the purpose of considering and entering into a contract with the BOSTON EMERGENCY SQUAD, INC. for the furnishing of Ambulance Service in the sum of \$6,480.00 per annum for a term of one year.

All persons interested in the matter shall be heard at such time and place.

Town Board  
Town of Boston  
Herbert H. Klein  
Town Clerk

Dated: November 3, 1978

the delivery of the new Highway Truck was being held up because the company was unable to get certain parts.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to appoint Leo G. Stromecki as a Patrolman in the Boston Police Department.

five (5) ayes

Carried

At 8:45 P. M. bids were opened for a 1979 Police Car. The Legal Notice was read by the Town Clerk. Bids were as follows:

Emerling Chevrolet  
9000 Boston State Road  
Boston, New York 14025

Certified Check Enclosed  
Non-Collusive Bidding Certificate Enclosed

Bid: \$6,387.00 - 1979 Chevrolet Impala

\*\*\*\*\*

Marong Chrysler Plymouth  
3599 Southwestern Boulevard  
Orchard Park, New York 14127

Certified Check Enclosed  
Non-Collusive Bidding Certificate not enclosed

Bid: \$6,388.03

\*\*\*\*\*

Fairway Dodge  
395 Buffalo Street  
Hamburg, New York 14075

Bid Bond Enclosed  
Non-Collusive Bidding Certificate Enclosed

Bid: \$6,097.00 1979 Dodge St Regis

\*\*\*\*\*

Supervisor Kennedy stated that he would like to review the bids with Police Chief Strack and make a recommendation at the next Town Board Meeting.

A motion was made by Councilman Zimmerman and seconded by Councilman Faurling to adjourn at 8:50 P. M.

## LEGAL NOTICE

### NOTICE TO BIDDERS TOWN OF BOSTON

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston will receive and sealed bids are requested on the following:

One (1) 1979 Four Door Police Car, Sedan

Said model is to be in accordance with the specifications which are on file and may be obtained from the Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York.

The sealed bids must include delivery date for new vehicle and each bid accompanied by a 5 percent bid bond deposit as required in the specifications.

Sealed bids on the above, pursuant to the specifications on file are to be submitted to Herbert H. Klein, Town Clerk of the Town of Boston, 8500 Boston State Road, Boston, New York, not later than December 6, 1978 at 8:45 P.M. Eastern Standard Time, at which time all bids will be publicly opened by the Town Board at the Boston Town Hall, 8500 Boston State Road, Boston, New York.

The Town Board hereby reserves the right to reject any and all bids and waive any informalities.

By Order of the Town Board of the Town of Boston, Erie County, New York.

Dated: November 14, 1978  
Herbert H. Klein  
Town Clerk  
Town of Boston  
New York

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk

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, in said Town, on the 6th day of December, 1978 at 7:30 o'clock P. M., Eastern Standard Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |
|          | Esther Faulring  | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption:

WHEREAS, Susan E. German is the first young woman accepted for appointment to a military academy from the Town of Boston, and

WHEREAS, Susan has competed successfully with the finest young men and women in the United States for this honor and distinction, and

WHEREAS, an appointment to the United States Air Force Academy as a member of the Class of 1983 reflects an excellent record of achievement both academically and in service to her community, and

WHEREAS, The Town Board of the Town of Boston is confident that Susan will continue to serve her country with honor and commitment, and

WHEREAS, the Town wishes to commend both Susan and the members of her family on this joyous occasion.

BE IT THEREFORE RESOLVED, that the Town Board of the Town of Boston in recognition of this meritorious achievement and outstanding honor, confer upon Susan our sincere congratulations and best wishes for continued success in her future endeavors.

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

|                      |              |     |
|----------------------|--------------|-----|
| Supervisor Kennedy   | Voting _____ | aye |
| Councilman Wittmeyer | Voting _____ | aye |
| Councilman Zimmerman | Voting _____ | aye |
| Councilman Smolinski | Voting _____ | aye |
| Councilman Faulring  | Voting _____ | aye |

AYES: 5

NOES: 0

ABSENT: 0

*Herbert H. Klein*  
Herbert H. Klein, Town Clerk

TOWN OF BOSTON  
FIRE PROTECTION DISTRICT  
CONTRACT FOR FIRE PROTECTION  
WITH BOSTON FIRE COMPANY, INC.

THIS AGREEMENT, made this 6th day of December, 1978, between the Town Board of the Town of Boston, Erie County, New York, hereinafter designated as party of the first part, and Boston Fire Company, Inc. hereinafter designated as party of the second part.

W I T N E S S E T H :

WHEREAS, there has been duly established in the said Town of Boston, a fire protection district known as the "Town of Boston Fire Protection District" embracing the entire geographical limits of said Town, and

WHEREAS, following a public hearing duly called, the said Board, the party of the first part, duly authorized a contract with the party of the second part for fire protection to said district upon the terms and provisions herein set forth, and whereas, the previous contract between the parties was duly terminated, effective December 31, 1978.

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said district and the party of the second part agrees to furnish such protection in manner following, to wit:

1. The party of the second part shall at all times during the period of this agreement be subject to call for attendance upon any fire occurring in such district, and when notified by alarm or telephone call from any person within the district of a fire within the district, such company shall respond and attend upon the fire without delay with one or more companies and with suitable ladder, pumping and hose apparatus of the party of the second part. Upon arriving at the scene of the fire, the fireman of the party of the second part attending shall proceed diligently and in every way reasonable calculated to the extinguishment of the fire, and the saving of life and property in connection therewith.

2. The term of this agreement shall be for a period of three (3) years, commencing January 1, 1979 and terminating December 31, 1981, payable in three annual installments, on or before the 15th day of March of each year, for and in consideration of the furnishing of aid and equipment by the party of the second part, as aforesaid, the party of the first part shall pay to the party of the second part the following stipulated amounts:

- (A) For the year 1979, the sum of \$18,900.00
- (B) For the year 1980, the sum of \$21,900.00
- (C) For the year 1981, the sum of \$23,900.00

3. The party of the first part shall also pay Workmen's Compensation premiums and any and all claims authorized by law for medical expenses, loss of wages, compensation, benefits or other claims arising by reason of injury to or death of a fireman, or of a member of a fire department emergency relief squad, a fire police squad, a fire patrol, sustained while answering, attending upon, or returning from any such call, or while engaged in any other Firemanic duty, and in case the party of the second part shall be compelled or required to pay any such claims, the party of the first part shall reimburse the party of the second part the amount paid within thirty (30) days after making such payment.

4. It is hereby mutually understood and agreed that in further consideration of the agreement herein the party of the second part shall not sponsor or conduct a voluntary fund solicitation within the fire district during the term of this agreement without prior approval of the Town Board.

5. All monies to be paid under any provision of this agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the town taxes.

6. This agreement has been adopted, after Public Hearing, pursuant to the provisions of Section 184 of the Town Law.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement the day and year above mentioned.

Richard E. Kennedy  
Supervisor, Richard E. Kennedy

Milton I. Wittmeyer  
Councilman, Milton I. Wittmeyer

James Smolinski  
Councilman, James Smolinski

David Zimmerman  
Councilman, David Zimmerman

SEAL

Attest:

Herbert H. Klein  
Herbert H. Klein, Town Clerk

Esther Faulring  
Councilman, Esther Faulring

Attest:

Town Board of the Town of Boston,  
New York

Herbert H. Klein

BOSTON FIRE COMPANY, INC.

By Richard M. Swack  
President

TOWN OF BOSTON  
FIRE PROTECTION DISTRICT  
CONTRACT FOR FIRE PROTECTION  
WITH NORTH BOSTON FIRE COMPANY, INC.

THIS AGREEMENT, made this 6th day of December, 1978, between the Town Board of the Town of Boston, Erie County, New York, hereinafter designated as party of the first part, and North Boston Fire Company, Inc. hereinafter designated as party of the second part.

W I T N E S S E T H :

WHEREAS, there has been duly established in the said Town of Boston, a fire protection district known as the "Town of Boston Fire Protection District" embracing the entire geographical limits of said Town, and

WHEREAS, following a public hearing duly called, the said Board, the party of the first part, duly authorized a contract with the party of the second part for fire protection to said district upon the terms and provisions herein set forth, and whereas, the previous contract between the parties was duly terminated, effective December 31, 1978.

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said district and the party of the second part agrees to furnish such protection in manner following, to wit:

1. The party of the second part shall at all times during the period of this agreement be subject to call for attendance upon any fire occurring in such district, and when notified by alarm or telephone call from any person within the district of a fire within the district, such company shall respond and attend upon the fire without delay with one or more companies and with suitable ladder, pumping and hose apparatus of the party of the second part. Upon arriving at the scene of the fire, the fireman of the party of the second part attending shall proceed diligently and in every way reasonable calculated to the extinguishment of the fire, and the saving of life and property in connection therewith.

2. The term of this agreement shall be for a period of three (3) years, commencing January 1, 1979 and terminating December 31, 1981, payable in three annual installments, on or before the 15th day of March of each year, for and in consideration of the furnishing of aid and equipment by the party of the second part, as aforesaid, the party of the first part shall pay to the party of the second part the following stipulated amounts:

- (A) For the year 1979, the sum of \$18,900.00
- (B) For the year 1980, the sum of \$21,900.00
- (C) For the year 1981, the sum of \$23,900.00

3. The party of the first part shall also pay Workmen's Compensation premiums and any and all claims authorized by law for medical expenses, loss of wages, compensation, benefits or other claims arising by reason of injury to or death of a fireman, or of a member of a fire department emergency relief squad, a fire police squad, a fire patrol, sustained while answering, attending upon, or returning from any such call, or while engaged in any other Firemanic duty, and in case the party of the second part shall be compelled or required to pay any such claims, the party of the first part shall reimburse the party of the second part the amount paid within thirty (30) days after making such payment.

4. It is hereby mutually understood and agreed that in further consideration of the agreement herein the party of the second part shall not sponsor or conduct a voluntary fund solicitation within the fire district during the term of this agreement, without prior approval of the Town Board.

5. All monies to be paid under any provision of this agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the town taxes.

6. This agreement has been adopted, after Public Hearing, pursuant to the provisions of Section 184 of the Town Law.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement the day and year above mentioned.

Richard L. Kennedy  
Supervisor, Richard L. Kennedy

Milton I. Wittmeyer  
Councilman, Milton I. Wittmeyer

James Smolinski  
Councilman, James Smolinski

David Zimmerman  
Councilman, David Zimmerman

Esther Faulring  
Councilman, Esther Faulring

Town Board of the Town of Boston,  
New York

SEAL

Attest:

Herbert H. Klein  
Town Clerk, Herbert H. Klein

Attest:

Herbert H. Klein

NORTH BOSTON FIRE COMPANY, INC.

By Richard A. Lee  
President



TOWN OF BOSTON  
FIRE PROTECTION DISTRICT  
CONTRACT FOR FIRE PROTECTION  
WITH PATCHIN FIRE COMPANY, INC.

THIS AGREEMENT, made this 6th day of December, 1978, between the Town Board of the Town of Boston, Erie County, New York, hereinafter designated as party of the first part, and Patchin Fire Company, Inc. hereinafter designated as party of the second part.

W I T N E S S E T H :

WHEREAS, there has been duly established in the said Town of Boston, a fire protection district known as the "Town of Boston Fire Protection District" embracing the entire geographical limits of said Town, and

WHEREAS, following a public hearing duly called, the said Board, the party of the first part, duly authorized a contract with the party of the second part for fire protection to said district upon the terms and provisions herein set forth, and whereas, the previous contract between the parties was duly terminated, effective December 31, 1978.

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said district and the party of the second part agrees to furnish such protection in manner following, to wit:

1. The party of the second part shall at all times during the period of this agreement be subject to call for attendance upon any fire occurring in such district, and when notified by alarm or telephone call from any person within the district of a fire within the district, such company shall respond and attend upon the fire without delay with one or more companies and with suitable ladder, pumping and hose apparatus of the party of the second part. Upon arriving at the scene of the fire, the fireman of the party of the second part attending shall proceed diligently and in every way reasonable calculated to the extinguishment of the fire, and the saving of life and property in connection therewith.

2. The term of this agreement shall be for a period of three (3) years, commencing January 1, 1979 and terminating December 31, 1981, payable in three annual installments, on or before the 15th day of March of each year, for and in consideration of the furnishing of aid and equipment by the party of the second part, as aforesaid, the party of the first part shall pay to the party of the second part the following stipulated amounts:

- (A) For the year 1979, the sum of \$18,900.00
- (B) For the year 1980, the sum of \$21,900.00
- (C) For the year 1981, the sum of \$23,900.00

3. The party of the first part shall also pay Workmen's Compensation premiums and any and all claims authorized by law for medical expenses, loss of wages, compensation, benefits or other claims arising by reason of injury to or death of a fireman, or of a member of a fire department emergency relief squad, a fire police squad, a fire patrol, sustained while answering, attending upon, or returning from any such call, or while engaged in any other Firemanic duty, and in case the party of the second part shall be compelled or required to pay any such claims, the party of the first part shall reimburse the party of the second part the amount paid within thirty (30) days after making such payment.



4. It is hereby mutually understood and agreed that in further consideration of this agreement herein the party of the second part shall not sponsor or conduct a voluntary fund solicitation within the fire district during the term of this agreement without prior approval of the Town Board.

5. All monies to be paid under any provision of this agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the town taxes.

6. This agreement has been adopted, after Public Hearing, pursuant to the provisions of Section 184 of the Town Law.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement the day and year above mentioned.

*Richard L. Kennedy*  
Supervisor, Richard L. Kennedy

*Milton I. Wittmeyer*  
Councilman, Milton I. Wittmeyer

*James Smolinski*  
Councilman, James Smolinski

*David Zimmerman*  
Councilman, David Zimmerman

SEAL

Attest:

*Herbert H. Klein*  
Town Clerk, Herbert H. Klein

Attest:

*Herbert H. Klein*

*Esther Faulring*  
Councilman, Esther Faulring

Town Board of the Town of Boston,  
New York

PATCHIN FIRE COMPANY, INC.

By *Robert K. Krum*  
President

TOWN OF BOSTON  
GENERAL AMBULANCE SERVICE CONTRACT  
FOR  
AMBULANCE SERVICE WITH BOSTON EMERGENCY SQUAD, INC.

THIS AGREEMENT made this 6th day of December, 1978, between the Town of Boston, Erie County, New York, hereinafter designated as "party of the first part" and the Boston Emergency Squad, Inc., a New York membership corporation of Boston, New York, hereinafter designated as "party of the second part".

W I T N E S S E T H :

WHEREAS, prior hereto private ambulance and first aid service previously furnished to the residents of the Town of Boston was discontinued, and thereafter the Boston Emergency Squad, Inc., a membership corporation was formed and personnel trained to furnish said ambulance service to the residents of the Town of Boston; and

WHEREAS, the Town of Boston, through the said Town Board, party of the first part, duly authorized a contract with the party of the second part, for furnishing of general ambulance service and first aid to persons within the boundaries of the Town of Boston upon the terms and provisions herein set forth.

NOW, THEREFORE, the party of the first part does hereby engage the party of the second part for the year 1979, from January 1, 1979 to December 31, 1979, to furnish general ambulance service and first aid to sick or injured persons found within the boundaries of the Town of Boston, pursuant to the provisions of Sections 122 and 122-b of the General Municipal Law of the State of New York, in manner following, to wit:

1. The Boston Emergency Squad, Inc. Party of the second part, shall, at all times during the period of this agreement, be subject to call for the providing and furnishing of general ambulance service and first aid assistance for the purpose of transporting sick or injured persons found within the boundaries of the Town of Boston, Erie County, New York to a hospital, sanitarium or other place for the treatment of such illness or injury as such person may require.

2. Said party of the second part shall respond and attend upon such sick or injured person as soon as practicable, without delay, with available trained personnel and equipment, and shall proceed diligently in every way reasonably calculated to assist and transport said sick or injured person found within the boundaries of the municipality to a hospital, sanitarium or other place for the treatment of such illness or injury.

3. The said party of the second part further agrees to adequately supply sufficiently trained and experienced personnel for the services required as set forth in Paragraph "1" herein.

4. This contract is entered into between the parties pursuant to the provisions of Sections 122 and 122-b of the General Municipal Law of the State of New York, and all terms, provisions and conditions of said statute are herein incorporated by reference as though fully stated in this agreement.

5. In consideration for the furnishing of general ambulance service and first aid assistance, as herein specified, the party of the first part shall pay and the party of the second part shall receive the annual sum of \$6,480.00 per year, and the party of the first part covenants and agrees to pay the said annual sum to the party of the second part on or before April 1st in each contract year.

6. The Town of Boston, party of the first part, further agrees to furnish to the party of the second part, without charge, a proper and adequate ambulance motor vehicle or vehicles, adequately equipped, for the exclusive operation and use of the party of the second part in carrying out the terms and conditions of this agreement. The said party of the first further agrees, without charge, to furnish an adequate structure or garage for the storage of said vehicle and equipment while same is in custody of the party of the second part and further the Town Board assumes the cost of utilities for said structure.

7. The Town of Boston, party of the first part, further agrees to defray the expense of and to pay the cost of insurance indemnifying against liability for the operation of said ambulance and equipment incidental to the furnishing of such ambulance service, and any premium or premiums for compensation of the members and personnel of the party of the second part for medical expense, loss of wages, compensation benefits or other claims arising by reason of the injury to or death of a member of the said Boston Emergency Squad, Inc., sustained while answering, attending upon or returning from any such call, or while engaged in any other volunteer duty within the terms of this agreement and, in case the party of the second part shall be compelled or required to pay any such claim, the party of the first part shall reimburse the party of the second part the amount paid within thirty (30) days after the making of such payment.

The Town of Boston further agrees to effect and pay the expense of the following insurance for the benefit of the party of the second part and its members as follows:

- (a) Automobile Non ownership coverage to the extent of \$500,000.
- (b) Comprehensive General Liability Insurance including incidental malpractice coverage to the extent of \$500,000.
- (c) Fidelity Bond coverage of President and Treasurer of the party of the second part to the extent of \$5,000.
- (d) Medical Equipment Floater in the amount of \$5,000 subject to \$100 deductible.

8. The party of the second part agrees to furnish the Town Board of the Town of Boston a written itemized statement of its disbursements and expenses no later than September 10th of each year during the term of this agreement. It is further agreed by the party of the second part that no monies paid hereunder to the party of the second part shall be used for the purchase of radio equipment except upon the prior approval of the Town Board of the Town of Boston.

9. This agreement shall continue for a period of one (1) year from January 1, 1979 and from year to year thereafter unless either party shall determine to terminate this agreement by notifying the other party, in writing, before the 20th day of September, that it elects to terminate the contract on December 31st of that year; thereafter the contract may be amended or terminated and a new contract entered into in lieu thereof, pursuant to the procedural directives of the Town Law of the State of New York.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement the day and year mentioned.

Richard J. Kennedy  
Supervisor, Richard Kennedy

SEAL

Milton Wittmeyer  
Councilman, Milton Wittmeyer

David Zimmerman  
Councilman, David Zimmerman

Attest:

Herbert H. Klein  
Herbert H. Klein  
Town Clerk

James Smolinski  
Councilman, James Smolinski

Esther Fauring  
Councilman, Esther Fauring

The Town Board of the  
Town of Boston, New York

BOSTON EMERGENCY SQUAD, INC.

Attest:

by Larry A. Steward  
President

Herbert H. Klein  
Herbert H. Klein  
Town Clerk

Regular Meeting  
December 20, 1978

Town Hall  
8:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman Esther Faulring, Supervisor Richard Kennedy and Town Attorney Charles Maxwell.

Absent was Highway Superintendent Clarence Kreitzbender.

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the minutes of the December 6, 1978, Regular Meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the General Fund, Special District and Capital Fund Bills in the amount of \$7,389.67 be paid.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Supervisor Kennedy that the Highway Bills in the amount of \$504.27 be paid.

five (5) ayes

Carried

A letter was read from the New York State Department of Transportation advising the Town Board that they shared the Board's concern for safety in the vicinity of the Town Park, but they felt that the pedestrian crossing will provide the necessary protection. The letter was received and filed.

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that the permit for an airfield on Rockwood Road owned by Roger Felt be renewed under the same conditions as previously issued. Permit to expire October 31, 1979.

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to accept the bid of Fairway Dodge, Hamburg, New York for a 1979 Police Car at a cost of \$6,097.00 plus \$55.00 for positraction as recommended by Police Chief Strack. Bids were opened at the December 6th meeting.

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Zimmerman that the appointment of an assessor be deferred to the December 27, 1978 meeting.

five (5) ayes

Carried

#### RESOLUTION - COMMUNITY DEVELOPMENT PROGRAM

Supervisor Kennedy advised the Board that the reasoning behind the amended agreement is that \$250,000.00 had been allocated for winterization and \$100,000.00 for home repairs and they would like to have the option of combining the amount as there have been more requests for home repairs.

A motion was made by Councilman Wittmeyer and seconded by Councilman Faulring that the office of Deputy Supervisor be established.

five (5) ayes

Carried

Upon the recommendation of Supervisor Kennedy, Jean Kleis, the Supervisor's Bookkeeper was appointed to serve as Deputy Supervisor. This appointment will be terminated following the appointment of a Supervisor.

Town Clerk Klein advised the Board that the audit on the Town Hall addition has been completed. A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski to accept the building and further authorized the Supervisor to address a letter to the EDA that the Town has accepted the building.

five (5) ayes

Carried

EMERGENCY HOME REPAIR AND WINTERIZATION PROGRAM

FIRST AMENDATORY AGREEMENT

THIS FIRST AMENDATORY AGREEMENT, entered into March 1, 1978, by and between the Town of Lancaster, a municipal corporation of the State of New York, with principal offices located at 21 Central Avenue, Lancaster, New York 14086 ( hereafter referred to as the "Town" ), and the Town of Boston, a municipal corporation of the State of New York, located at ( hereinafter referred to as the "Municipality" ),

WITNESSETH:

WHEREAS, the Town and the Municipality have entered into an Agreement dated \_\_\_\_\_, authorizing the Town to contract, on behalf of itself and the Municipality, with the In-Home Support Services Corporation of Western New York ( hereinafter referred to as "In-Home" ) for the provision of an emergency home rehabilitation program and a home winterization program; and,

WHEREAS, said Agreement, and the resulting contract with In-Home dated April 24, 1978, sets different limits on the amount of funding for each program; and,

WHEREAS, six (6) months of operating said programs indicates that a greater flexibility in funding is required than presently permitted; and,

WHEREAS, the parties hereto desire to amend the Agreement dated \_\_\_\_\_ to permit the necessary flexibility;

NOW, THEREFORE, IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Paragraph five (5) of the Agreement dated March 1, 1978 is deleted and a new paragraph five (5) is inserted as follows:

"5. The Municipality authorizes the County of Erie to distribute an aggregate amount not in excess of Three Hundred Fifty Thousand Dollars ( \$350,000.00 ) of unanticipated Title I funds in performance of the Cooperation Agreements of 1976 and 1977 between the County of Erie and the Municipality, for the purposes of a home winterization program and an emergency home rehabilitation program to be provided under contract by In-Home."

2. All other terms of the Agreement dated March 1, 1978 shall remain in full force and effect except as provided for above.

3. This First Amendatory Agreement shall be effective as of April 24, 1978.

IN WITNESS WHEREOF, the parties have caused this First Amendatory Agreement to be executed on the day and year first above written.

By: \_\_\_\_\_

OF  
*Richard L. Kennedy*  
Richard L. Kennedy, Supervisor

TOWN OF LANCASTER

By: \_\_\_\_\_

Councilman Zimmerman reported that the doors had been put on the Emergency Squad Building, the gas meter should have been installed today so the heat can be turned on. He further noted that next week the ceilings will be put up and the electrical installation is almost finished.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the appointment of James Clementson as a patrolman in the Boston Police Department as recommended by Chief Constable Strack be approved.

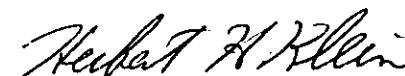
five (5) ayes

Carried

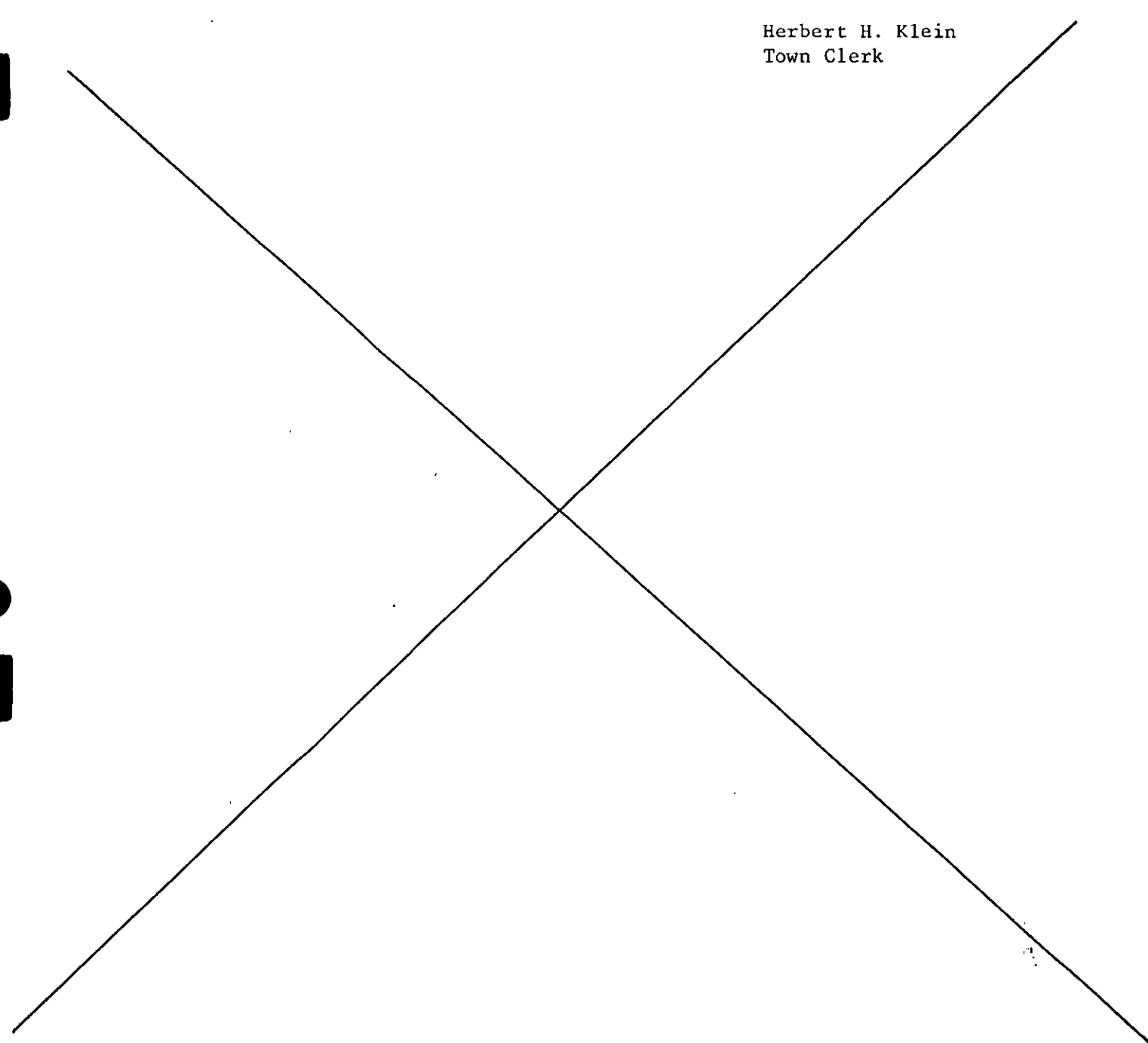
A letter was read from Building Inspector James Pfanner relative to the construction of Rollin Pfanners' at 7004 Sunset Lane. The letter advised the Board that a temporary Certificate of Occupancy had been issued to Mr. Pfanner. Town Clerk Klein advised the Board that he had a set of plans for the dwelling, the application, and the Health Department approval. Town Clerk Klein recommended to the Board that the Building Permit be issued. He further advised the Board that Mr. Halter, who had made complaints relative to the construction, had been in to advise him that the stop work order had been violated. Supervisor Kennedy directed the Town Clerk to send a letter to Mr. Halter with a copy of Building Inspector Pfanner's letter.

Supervisor Kennedy advised the Board that a complaint had been received relative to water pressure at the Boston Hills Trailer Park. Town Clerk Klein stated that Mr. Kemp, the complainant will file a petition at the January 3, 1979 Town Board meeting relative to this matter.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to adjourn at 8:20 P. M.



Herbert H. Klein  
Town Clerk





At a Special 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, in said Town, on the 27th day of December, 1978 at 7:00 o'clock P.M., Eastern Standard Time, there were

|          |                  |            |
|----------|------------------|------------|
| PRESENT: | Richard Kennedy  | Supervisor |
|          | Milton Wittmeyer | Councilman |
|          | David Zimmerman  | Councilman |
|          | James Smolinski  | Councilman |
|          | Esther Faulring  | Councilman |

Supervisor Kennedy presented the following resolution and moved its adoption:

Resolved, that the following transfer of 1978 Community Development Funds is hereby authorized by the Town of Boston Board:

From: Project No. 4-C-1.0 Neighborhood Preservation Project \$3,267.00

To: New Project - "Southern Erie County Rural Planning Assistance"

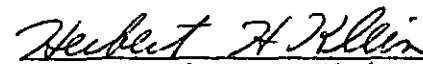
Seconded by Councilman Zimmerman and put to a voted which resulted as follows:

|                      |        |           |
|----------------------|--------|-----------|
| Supervisor Kennedy   | Voting | _____ aye |
| Councilman Wittmeyer | Voting | _____ aye |
| Councilman Zimmerman | Voting | _____ aye |
| Councilman Smolinski | Voting | _____ aye |
| Councilman Faulring  | Voting | _____ aye |

AYES: 5

NOES: 0

ABSENT: 0

  
Herbert H. Klein  
Town Clerk



Special Meeting  
December 27, 1978

Town Hall  
7:00 P.M.

Present were Councilman Milton Wittmeyer, Councilman James Smolinski, Councilman David Zimmerman, Councilman Esther Faulring, Supervisor Richard Kennedy, Town Attorney Charles Maxwell, Highway Superintendent Clarence Kreitzbender arrived at 7:30 P.M.

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer that the minutes of the December 20, 1978 regular meeting be approved.

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy that the General Fund, Special Districts and Capital Fund bills in the amount of \$8,004.55 be paid.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Faulring to make the following transfers of appropriations to the General Fund:

# GENERAL FUND TRANSFERS OF APPROPRIATIONS

| <u>FROM</u> | <u>TO</u>   | <u>AMOUNT</u> |
|-------------|-------------|---------------|
| 1990.4      |             | 9,250.00      |
| 1620.4      |             | 2,067.18      |
| 1620.4 ARFA |             | 390.93        |
|             | 1010.4      | 200.71        |
|             | 1110.4      | 394.15        |
|             | 1220.1      | 96.01         |
|             | 1355.4      | 225.05        |
|             | 1420.4      | 178.00        |
|             | 1920.4      | 75.00         |
|             | 1995.4      | 250.55        |
|             | 3120.2      | 185.00        |
|             | 3310.4      | 663.33        |
|             | 3410.4      | 19.79         |
|             | 4540.4      | 265.52        |
|             | 7110.1      | 499.97        |
|             | 7310.4      | 1,264.75      |
|             | 7550.4      | 704.57        |
|             | 7620.4      | 157.17        |
|             | 8020.2      | 402.00        |
|             | 9010.8      | 3,551.00      |
|             | 9030.8      | 277.79        |
|             | 9040.8      | 1,906.82      |
|             | 1620.2 ARFA | 2.98          |
|             | 7110.1 ARFA | 373.68        |
|             | 9030.8 ARFA | 14.27         |

five (5) ayes

Carried

A motion was made by Councilman Faulring and seconded by Supervisor Kennedy to make the following transfers of appropriations to the Highway Fund:

#### HIGHWAY FUND TRANSFERS OF APPROPRIATIONS

|           |          |          |
|-----------|----------|----------|
| DR 5110.1 | 426.16   |          |
| DR 5110.4 | 3,250.41 |          |
| DR 9030.8 | 118.34   |          |
| DR 9040.8 | 616.69   |          |
| DR 9055.8 | 1.20     |          |
| DM 5130.2 | 4,005.00 |          |
| DM 9501.9 | 63.00    |          |
| DS 5140.4 | 326.53   |          |
| DS 5142.1 | 2,356.06 |          |
| DS 9040.8 | 616.69   |          |
| DS 9055.8 | 1.20     |          |
| DE 5150.1 | 1,631.93 |          |
| DE 5153.1 | 179.68   |          |
| DE 5153.4 | 1,334.23 |          |
|           |          |          |
| DM 5130.4 |          | 4,068.00 |
| DS 5142.4 |          | 3,300.48 |
| DE 5150.4 |          | 7,558.64 |

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Smolinski to make the following transfers of appropriations in Water District #1:

#### WATER DISTRICT #1 TRANSFERS OF APPROPRIATIONS

| <u>FROM</u> | <u>TO</u>   | <u>AMOUNT</u> |
|-------------|-------------|---------------|
| SW-1-8340.4 |             | 3,421.26      |
|             | SW-1-9550.9 | 936.62        |
|             | SW-1-9501.9 | 2,484.64      |

five (5) ayes

Carried

A motion was made by Councilman Wittmeyer and seconded by Supervisor Kennedy to make the following transfers of appropriations in Water District #2:

#### WATER DISTRICT #2 TRANSFERS OF APPROPRIATIONS

|             |             |        |
|-------------|-------------|--------|
| SW-2-9501.9 | 340.00      |        |
|             | SW-2-1930.4 | 340.00 |

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Zimmerman to make the following transfers of appropriations in Sewer District #2:

#### SEWER DISTRICT #2 TRANSFERS OF APPROPRIATIONS

|             |             |     |
|-------------|-------------|-----|
| SS-2-8130.4 | .20         |     |
|             | SS-2-9040.8 | .20 |

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to make the following transfers of appropriations in Sewer District #3:

#### SEWER DISTRICT #3 TRANSFERS OF APPROPRIATIONS

|             |             |     |
|-------------|-------------|-----|
| SS-3-8130.4 | .96         |     |
|             | SS-3-9040.8 | .96 |

five (5) ayes

Carried

A motion was made by Councilman Faulring and seconded by Councilman Zimmerman to make the following transfers of appropriations in Sewer District #4:

SEWER DISTRICT #4 TRANSFERS OF APPROPRIATIONS

SS-4-8130.4

1.54

SS-4-9040.8

1.54

five (5) ayes

Carried

A motion was made by Supervisor Kennedy and seconded by Councilman Wittmeyer to make the following transfers of appropriations in the Debt Service Fund:

DEBT SERVICE FUND TRANSFERS OF APPROPRIATIONS

9710.6

2,123.00

9730.6

2,123.00

9730.7

1,716.44

97.0.7

1,716.44

five (5) ayes

Carried

A motion was made by Councilman Smolinski and seconded by Councilman Faulring appointing William H. Kleis Jr., Assessor, pursuant to Section 1522, Subdivision 2, of the Real Property Tax Law effective January 1, 1979 and expiring September 30, 1983 at a salary of \$10,000.00 for 1979.

five (5) ayes

Carried

At 7:15 P.M. a Public Hearing was held for the purpose of considering an Amendment to the 1978 Community Development Program. The Legal Notice was read by the Town Clerk. Leo Stromecki, Community Development Specialist for Erie County, explained to the Board that the proposed amendment being considered was to authorize the transfer of \$3267.00 from the 4th year (1978) Community Development Fund to a new project, "Southern Erie County Rural Planning Assistance". This would allow the County of Erie Planning Dept. to provide for a planner, staff and office to assist nine towns and 4 villages in Southern Erie County in areas of joint concern such as Highway, Solid Waste Disposal, Drainage, Grant Information and Assistance, Housing Improvement, Agriculture and Economic Development along with other rural issues in Southern Erie County. Karen Klinczar ask, that with the Erie Niagara Regional Planning Board, Erie County Planning Division, Town of Boston Planning Board and other Planning Boards in the various towns, why was it necessary to set up another group of planners? Mr. Stromecki stated that Boston's share, \$3267.00, would go to the Erie County Planning Division, not a new group of planners. The Planning Division would then assist the various towns in the group with updating their master plans, housing-whether winterization or rehabilitation, sidewalks, drainage and to address the economic status of the rural agricultural area. Supervisor Kennedy advised that the \$3267 would come from the Neighborhood Preservation Project, which is the Boston Cross Road area. Supervisor Kennedy stated that this planner would assist the 9 towns and 4 villages in solid waste disposal, water and sewers, areas of common interest to the municipalities. The Town Planning Board is supportive of this program. Leo Constantine, a member of the Boston Planning Board, has attended meetings discussing this program.

A motion was made by Councilman Zimmerman and seconded by Supervisor Kennedy to close the Public Hearing.

Five (5) ayes

Carried

LEGAL NOTICE

TOWN OF BOSTON

PLEASE TAKE NOTICE that a Public Hearing will be held by the Boston Town Board of the Town of Boston at the Boston Town Hall, 8500 Boston State Road, Boston, New York on December 27, 1978 at 7:15 P.M. Eastern Standard Time to receive comments on the Proposed Amendment to the 1978 Community Development (CD) Program as follows:

Project Title: Southern Erie County Rural Planning Assistance  
Project Cost: \$3,267.00

Project Description: Community Development Funds will be used to carry out a cooperative planning program among the Southtown/Village communities. Areas of joint concern to be addressed include Highway, Solid Waste Disposal, Drainage, Grant Information and Assistance, Housing Improvement, Agriculture and Economic Development along with other rural issues in Southern Erie County.

All persons interested in the matter shall be heard at such time and place.

Town Board  
Town of Boston  
Herbert H. Klein  
Town Clerk

Dated: December 8, 1978

## RESOLUTION - AMENDMENT TO COMMUNITY DEVELOPMENT FUND

The Town Clerk distributed the audit report from Eugene McHaney on the Town Hall Addition to the Board members. He reported that the project should be closed out by the end of the year.

Town Attorney Maxwell reported on a deed from Dr. Halliday Meisburger to donate a strip of land along Shero Road which the Town used during the reconstruction of Shero Road. A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman to accept this deed for recording purposes from Dr. Meisburger for a strip of land running approximately 625 feet along the southerly boundary line of Shero Road for a depth of 75 feet from the southerly right-of-way of the road and direct the Town Attorney upon receipt of the deed to review the deed for proper legal descriptive form and to have the deed recorded.

five (5) ayes

Carried

A motion was made by Councilman Zimmerman and seconded by Councilman Wittmeyer that Harry Strack, Joseph Antos, James Clementson and Leo Stromecki be appointed Constables for the Town of Boston, term to expire December 31, 1979.

five (5) ayes

Carried

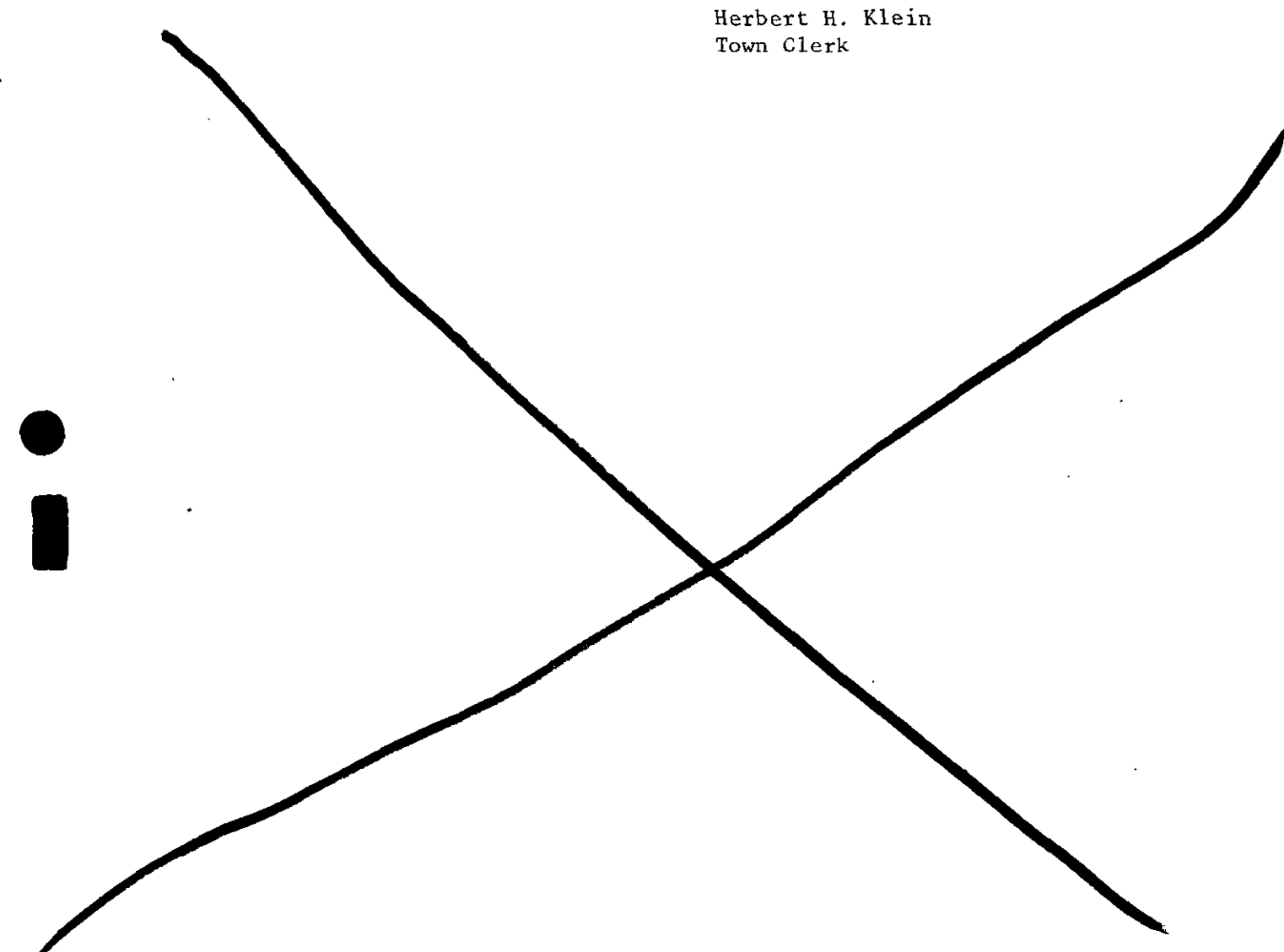
Supervisor Kenndy expressed the Boards appreciation for the work the Constables do for the Town.

The Town Clerk read a letter of resignation from Richard Kennedy as Supervisor effective at 12 midnight, December 31, 1978 to assume his new office of State Assemblyman in the 147th District. Board members expressed their best wishes in his new office and the pleasures they have had in working with him on the Town Board.

A motion was made by Supervisor Kennedy and seconded by Councilman Zimmerman that the meeting be adjourned at 7:52 P.M.

*Herbert H. Klein*

Herbert H. Klein  
Town Clerk



# TOWN BUDGET

For 197<sub>9</sub>

Town of BOSTON  
in  
County of ERIE

Villages Within or Partly Within Town

Village of \_\_\_\_\_

Village of \_\_\_\_\_

## CERTIFICATION OF TOWN CLERK

I, Herbert H. Klein, Town Clerk, certify  
that the following is a true and correct copy of the 197<sub>9</sub> budget of the Town of  
Boston as adopted by the Town Board on the  
1st day of November, 1978.

Signed Herbert H. Klein  
Town Clerk

Dated November 9, 1978

8

8

8

# SUMMARY OF TOWN BUDGET

| CODE | FUND                                          | APPROPRIATIONS   | LESS<br>ESTIMATED<br>REVENUES | LESS<br>UNEXPENDED<br>BALANCE | AMOUNT TO BE<br>RAISED BY TAX |
|------|-----------------------------------------------|------------------|-------------------------------|-------------------------------|-------------------------------|
| A    | GENERAL                                       | \$ 279,076.89    | \$ 182,500.00                 | \$ 91,688.43                  | \$ 4,888.46                   |
| B    | GENERAL OUTSIDE<br>VILLAGE                    |                  |                               |                               |                               |
| DR   | HIGHWAY :<br>REPAIRS AND<br>IMPROVEMENTS      | 134,900.00       | 37,600.25                     | .00                           | 97,299.75                     |
| DB   | BRIDGES                                       |                  |                               |                               |                               |
| DM   | *MACHINERY                                    | 90,127.50        | 75,377.50                     | .00                           | 14,750.00                     |
| DS   | *SNOW AND MISC.                               | 107,250.00       | 67,000.00                     | .00                           | 40,250.00                     |
| DE   | IMPROVEMENT PROGRAM                           |                  |                               |                               |                               |
| CD   | COMMUNITY DEVELOPMENT                         | 47,592.00        | 47,592.00                     | .00                           | .00                           |
| CF   | FEDERAL REVENUE SHARING                       | 45,377.50        | 45,377.50                     | .00                           | .00                           |
| L    | PUBLIC SERVICE FUND                           |                  |                               |                               |                               |
| V    | DEBT SERVICE FUND                             | 112,102.50       | 112,102.50                    | .00                           | .00                           |
| S    | SPECIAL DISTRICTS :<br>(LIST EACH SEPARATELY) |                  |                               |                               |                               |
|      | <u>Light District #1</u>                      | <u>8,500.00</u>  | <u>175.00</u>                 | <u>750.00</u>                 | <u>7,575.00</u>               |
|      | <u>Fire Protection</u>                        | <u>67,735.41</u> | <u>.00</u>                    | <u>.00</u>                    | <u>67,735.41</u>              |
|      | <u>Water District #1</u>                      | <u>52,089.81</u> | <u>1,500.00</u>               | <u>.00</u>                    | <u>50,589.81</u>              |
|      | <u>Water District #2</u>                      | <u>38,585.00</u> | <u>300.00</u>                 | <u>.00</u>                    | <u>38,285.00</u>              |
|      | <u>Sewer District #1</u>                      | <u>5,530.00</u>  | <u>385.18</u>                 | <u>2,000.00</u>               | <u>3,144.82</u>               |
|      | <u>Sewer District #2</u>                      | <u>11,492.00</u> | <u>1,401.50</u>               | <u>3,000.00</u>               | <u>7,090.50</u>               |
|      | <u>Sewer District #3</u>                      | <u>3,775.00</u>  | <u>649.97</u>                 | <u>1,500.00</u>               | <u>1,625.03</u>               |
|      | <u>Sewer District #4</u>                      | <u>7,506.00</u>  | <u>630.16</u>                 | <u>500.00</u>                 | <u>6,375.84</u>               |
|      | <u>Refuse and Garbage</u>                     | <u>8,500.00</u>  | <u>75.00</u>                  | <u>.00</u>                    | <u>8,425.00</u>               |
|      |                                               |                  |                               |                               |                               |
|      |                                               |                  |                               |                               |                               |
|      | TOTALS                                        | \$ 1,020,139.61  | \$ 572,666.56                 | \$ 99,438.43                  | \$ 348,034.62                 |

If town contains a village check one of the following:

- ☐ Village is not exempt from Machinery and Snow and Miscellaneous Taxes.
- ☐ Village is exempt from Machinery and Snow and Miscellaneous Taxes.
- ☐ Village is exempt from Machinery Taxes but not Snow and Miscellaneous Taxes.
- ☐ Village is exempt from Snow and Miscellaneous Taxes but not Machinery Taxes



GENERAL FUND APPROPRIATIONS  
GENERAL GOVERNMENT SUPPORT

| ACCOUNTS                               | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|----------------------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| TOWN BOARD                             |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1010.1 | 8400.00                        | 9240.00                                      | 9,240.00                                          | 9,240.00                           | 9,240.00        |
| EQUIPMENT                              | A1010.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1010.4 | 39.50                          | 25.00                                        | 25.00                                             | 25.00                              | 25.00           |
| TOTAL                                  | A1010.0 | 8439.50                        | 9256.00                                      | 9,265.00                                          | 9,265.00                           | 9,265.00        |
| JUSTICES                               |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1110.1 | 4750.00                        | 5220.00                                      | 5,220.00                                          | 5,220.00                           | 5,220.00        |
| EQUIPMENT                              | A1110.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1110.4 | 805.02                         | 1100.00                                      | 1,200.00                                          | 1,200.00                           | 1,200.00        |
| TOTAL                                  | A1110.0 | 5555.02                        | 6320.00                                      | 6,420.00                                          | 6,420.00                           | 6,420.00        |
| TRAFFIC VIOLATIONS<br>BUREAU           |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1130.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | A1130.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1130.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | A1130.0 |                                |                                              |                                                   |                                    |                 |
| SUPERVISOR                             |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1220.1 | 14134.99                       | 15170.00                                     | 15,800.00                                         | 15,800.00                          | 15,800.00       |
| EQUIPMENT                              | A1220.2 |                                | 200.00                                       | 100.00                                            | 100.00                             | 100.00          |
| CONTRACTUAL EXP.                       | A1220.4 | 1237.68                        | 1400.00                                      | 1,500.00                                          | 1,500.00                           | 1,500.00        |
| TOTAL                                  | A1220.0 | 15372.67                       | 16770.00                                     | 17,400.00                                         | 17,400.00                          | 17,400.00       |
| DIRECTOR OF FINANCE                    |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1310.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | A1310.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1310.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | A1310.0 |                                |                                              |                                                   |                                    |                 |
| COMPTROLLER                            |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1315.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | A1315.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1315.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | A1315.0 |                                |                                              |                                                   |                                    |                 |
| INDEPENDENT AUDITING<br>AND ACCOUNTING |         |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1320.4 |                                |                                              |                                                   |                                    |                 |
| TAX COLLECTION                         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1330.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | A1330.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1330.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | A1330.0 |                                |                                              |                                                   |                                    |                 |
| BUDGET                                 |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | A1340.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | A1340.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | A1340.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | A1340.0 |                                |                                              |                                                   |                                    |                 |



GENERAL FUND APPROPRIATIONS  
GENERAL GOVERNMENT SUPPORT

| ACCOUNTS          | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| PURCHASING        |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1345.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT         | A1345.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1345.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL             | A1345.0 |                                |                                              |                                                   |                                    |                 |
| ASSESSORS         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1355.1 | 7990.00                        | 8790.00                                      | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| EQUIPMENT         | A1355.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1355.4 | 1101.20                        | 1500.00                                      | 1,200.00                                          | 1,200.00                           | 1,200.00        |
| TOTAL             | A1355.0 | 9091.20                        | 10290.00                                     | 11,200.00                                         | 11,200.00                          | 11,200.00       |
| DISCOUNT ON TAXES |         |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1370.4 |                                |                                              |                                                   |                                    |                 |
| TOWN CLERK        |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1410.1 | 18409.63                       | 20750.00                                     | 22,245.00                                         | 22,245.00                          | 22,245.00       |
| EQUIPMENT         | A1410.2 | 1575.00                        | 1100.00                                      |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1410.4 | 4131.32                        | 4175.00                                      | 4,135.00                                          | 4,135.00                           | 4,135.00        |
| TOTAL             | A1410.0 | 24115.95                       | 26025.00                                     | 26,380.00                                         | 26,380.00                          | 26,380.00       |
| ATTORNEY          |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1420.1 | 5030.00                        | 5640.00                                      | 6,400.00                                          | 6,400.00                           | 6,400.00        |
| EQUIPMENT         | A1420.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1420.4 | 534.25                         | 500.00                                       | 1,000.00                                          | 1,000.00                           | 1,000.00        |
| TOTAL             | A1420.0 | 5564.25                        | 6140.00                                      | 7,400.00                                          | 7,400.00                           | 7,400.00        |
| PERSONNEL         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1430.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT         | A1430.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1430.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL             | A1430.0 |                                |                                              |                                                   |                                    |                 |
| ENGINEER          |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1440.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT         | A1440.2 |                                | 1000.00                                      |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1440.4 | 2671.21                        | 2500.00                                      | 2,500.00                                          | 2,500.00                           | 2,500.00        |
| TOTAL             | A1440.0 | 2671.21                        | 3500.00                                      | 2,500.00                                          | 2,500.00                           | 2,500.00        |
| ELECTIONS         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1450.1 | 2878.00                        | 2900.00                                      | 2,878.00                                          | 2,878.00                           | 2,878.00        |
| EQUIPMENT         | A1450.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1450.4 | 243.50                         | 300.00                                       | 300.00                                            | 300.00                             | 300.00          |
| TOTAL             | A1450.0 | 3121.50                        | 3200.00                                      | 3,178.00                                          | 3,178.00                           | 3,178.00        |
| BOARD OF ETHICS   |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES | A1470.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT         | A1470.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.  | A1470.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL             | A1470.0 |                                |                                              |                                                   |                                    |                 |

## GENERAL FUND APPROPRIATIONS

## GENERAL GOVERNMENT SUPPORT

| ACCOUNTS                | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| PUBLIC WORKS            |         |                                |                                              |                                                   |                                    |                 |
| ADMINISTRATION          |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1490.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1490.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1490.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                   | A1490.0 |                                |                                              |                                                   |                                    |                 |
| BUILDINGS               |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1620.1 | 45.90                          | 2200.00                                      | 1,800.00                                          | 1,800.00                           | 1,800.00        |
| EQUIPMENT               | A1620.2 | 1098.49                        | 3000.00                                      | 1,200.00                                          | 1,200.00                           | 1,200.00        |
| CONTRACTUAL EXP.        | A1620.4 | 11,251.54                      | 9300.00                                      | 12,000.00                                         | 12,000.00                          | 12,000.00       |
| TOTAL                   | A1620.0 | 12,395.93                      | 14500.00                                     | 15,000.00                                         | 15,000.00                          | 15,000.00       |
| CENTRAL GARAGE          |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1640.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1640.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1640.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                   | A1640.0 |                                |                                              |                                                   |                                    |                 |
| CENTRAL COMMUNICATIONS  |         |                                |                                              |                                                   |                                    |                 |
| SYSTEM                  |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1650.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1650.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1650.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                   | A1650.0 |                                |                                              |                                                   |                                    |                 |
| CENTRAL STOREROOM       |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1660.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1660.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1660.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                   | A1660.0 |                                |                                              |                                                   |                                    |                 |
| CENTRAL PRINTING        |         |                                |                                              |                                                   |                                    |                 |
| AND MAILING             |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1670.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1670.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1670.4 | 1612.78                        | 2650.00                                      | 2,760.00                                          | 2,760.00                           | 2,760.00        |
| TOTAL                   | A1670.0 | 1612.78                        | 2650.00                                      | 2,760.00                                          | 2,760.00                           | 2,760.00        |
| CENTRAL DATA PROCESSING |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES       | A1680.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT               | A1680.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.        | A1680.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                   | A1680.0 |                                |                                              |                                                   |                                    |                 |
| SPECIAL ITEMS           |         |                                |                                              |                                                   |                                    |                 |
| UNALLOCATED INS.        | A1910.4 | 11,883.19                      | 9700.00                                      | 10,400.00                                         | 10,400.00                          | 10,400.00       |
| MUNICIPAL ASSN. DUES    | A1920.4 | 317.00                         | 300.00                                       | 325.00                                            | 325.00                             | 325.00          |
| JUDGMENTS AND CLAIMS    | A1930.4 | 187.13                         | 248.29                                       | 183.89                                            | 183.89                             | 183.89          |
| CONTINGENT ACCOUNT      | A1990.4 |                                | 10,000.00                                    | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| Seminars                | A1995.4 | 759.47                         | 1500.00                                      | 1,700.00                                          | 1,700.00                           | 1,700.00        |
| TOTAL                   |         | 13146.79                       | 21748.29                                     | 22,608.89                                         | 22,608.89                          | 22,608.89       |
| TOTAL GENERAL           |         |                                |                                              |                                                   |                                    |                 |
| GOVT. SUPPORT           | A1999.0 | 101086.80                      | 120408.29                                    | 124,111.89                                        | 124,111.89                         | 124,111.89      |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                     | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|------------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| PUBLIC SAFETY                |         |                                |                                              |                                                   |                                    |                 |
| PUBLIC SAFETY ADMINISTRATION |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3010.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3010.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3010.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | A3010.0 |                                |                                              |                                                   |                                    |                 |
| POLICE AND CONSTABLE         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3120.1 |                                | 240.00                                       | 240.00                                            | 240.00                             | 240.00          |
| EQUIPMENT                    | A3120.2 |                                | 1000.00                                      |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3120.4 | 6376.34                        | 8700.00                                      | 8,000.00                                          | 8,000.00                           | 8,000.00        |
| TOTAL                        | A3120.0 | 6375.34                        | 9940.00                                      | 8,240.00                                          | 8,240.00                           | 8,240.00        |
| JAIL                         |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3150.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3150.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3150.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | A3150.0 |                                |                                              |                                                   |                                    |                 |
| TRAFFIC CONTROL              |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3310.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3310.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3310.4 | 1065.84                        | 250.00                                       | 250.00                                            | 250.00                             | 250.00          |
| TOTAL                        | A3310.0 | 1065.84                        | 250.00                                       | 250.00                                            | 250.00                             | 250.00          |
| ON STREET PARKING            |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3320.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3320.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3320.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | A3320.0 |                                |                                              |                                                   |                                    |                 |
| FIRE FIGHTING                |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3410.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3410.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3410.4 | 98.37                          | 100.00                                       | 100.00                                            | 100.00                             | 100.00          |
| TOTAL                        | A3410.0 | 98.37                          | 100.00                                       | 100.00                                            | 100.00                             | 100.00          |
| CONTROL OF ANIMALS -         |         |                                |                                              |                                                   |                                    |                 |
| DOG WARDEN                   |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3510.1 | 1400.00                        | 2400.00                                      | 2,400.00                                          | 2,400.00                           | 2,400.00        |
| EQUIPMENT                    | A3510.2 |                                | 600.00                                       | 1,000.00                                          | 1,000.00                           | 1,000.00        |
| CONTRACTUAL EXP.             | A3510.4 | 1099.00                        | 600.00                                       | 1,750.00                                          | 1,750.00                           | 1,750.00        |
| TOTAL                        | A3510.0 | 2499.79                        | 3600.00                                      | 5,150.00                                          | 5,150.00                           | 5,150.00        |
| EXAMINING BOARDS             |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | A3610.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | A3610.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | A3610.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | A3610.0 |                                |                                              |                                                   |                                    |                 |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS               | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <sub>7</sub> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <sub>8</sub> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <sub>9</sub> | PRE-<br>LIMINARY<br>BUDGET<br>197 <sub>9</sub> | ADOPTED<br>197 <sub>9</sub> |
|------------------------|---------|--------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|-----------------------------|
| PUBLIC SAFETY (CONTD.) |         |                                            |                                                          |                                                               |                                                |                             |
| ** SAFETY INSPECTION   | A3620.1 | 2625.00                                    | 4500.00                                                  | 3,500.00                                                      | 3,500.00                                       | 3,500.00                    |
| PERSONAL SERVICES      | A3620.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A3620.1 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A3620.4 | 68.57                                      | 550.00                                                   | 500.00                                                        | 500.00                                         | 500.00                      |
| TOTAL                  | A3620.0 | 2693.57                                    | 5050.00                                                  | 4,000.00                                                      | 4,000.00                                       | 4,000.00                    |
| CIVIL DEFENSE          |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A3640.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A3640.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A3640.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A3640.0 |                                            |                                                          |                                                               |                                                |                             |
| DEMOLITION OF          |         |                                            |                                                          |                                                               |                                                |                             |
| UNSAFE BUILDINGS       |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A3650.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A3650.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A3650.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A3650.0 |                                            |                                                          |                                                               |                                                |                             |
| SCHOOL ATTENDANCE      |         |                                            |                                                          |                                                               |                                                |                             |
| OFFICER                |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A3660.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A3660.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A3660.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A3660.0 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL PUBLIC SAFETY    | A3999.0 | 12,733.91                                  | 18,940.00                                                | 17,740.00                                                     | 17,740.00                                      | 17,740.00                   |
| HEALTH                 |         |                                            |                                                          |                                                               |                                                |                             |
| * BOARD OF HEALTH      |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A4010.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A4010.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A4010.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A4010.0 |                                            |                                                          |                                                               |                                                |                             |
| * REGISTRAR OF         |         |                                            |                                                          |                                                               |                                                |                             |
| VITAL STATISTICS       |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A4020.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A4020.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A4020.4 | 3.50                                       | 25.00                                                    | 25.00                                                         | 25.00                                          | 25.00                       |
| TOTAL                  | A4020.0 | 3.50                                       | 25.00                                                    | 25.00                                                         | 25.00                                          | 25.00                       |
| LABORATORY             |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A4025.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A4025.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A4025.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A4025.0 |                                            |                                                          |                                                               |                                                |                             |
| AIR POLLUTION          |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES      | A4060.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT              | A4060.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.       | A4060.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                  | A4060.0 |                                            |                                                          |                                                               |                                                |                             |

\*Town with Village - See explanation (1) on last page for charges to town - area outside of villages.

\*\*Town with Village - See explanation (2) on last page for charges to town - area outside of villages.

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS              | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-----------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| HEALTH (CONTD.)       |         |                                        |                                                      |                                                           |                                            |                         |
| INSECT CONTROL        |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4068.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A4068.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4068.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                 | A4068.0 |                                        |                                                      |                                                           |                                            |                         |
| NARCOTIC GUIDANCE     |         |                                        |                                                      |                                                           |                                            |                         |
| COUNCIL               |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4210.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A4210.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4210.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                 | A4210.0 |                                        |                                                      |                                                           |                                            |                         |
| NARCOTICS CONTROL     |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4220.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A4220.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4220.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                 | A4220.0 |                                        |                                                      |                                                           |                                            |                         |
| JOINT HOSPITAL        |         |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4525.4 |                                        |                                                      |                                                           |                                            |                         |
| AMBULANCE             |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4540.1 | 4485.06                                | 5280.00                                              | 5,700.00                                                  | 5,700.00                                   | 5,700.00                |
| EQUIPMENT             | A4540.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4540.4 | 8347.00                                | 9000.00                                              | 11,190.00                                                 | 11,190.00                                  | 11,190.00               |
| TOTAL                 | A4540.0 | 12,832.06                              | 14,280.00                                            | 16,890.00                                                 | 16,890.00                                  | 16,890.00               |
| MEDICAL HEALTH CENTER |         |                                        |                                                      |                                                           |                                            |                         |
| AND/OR PHYSICIAN      |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4560.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A4560.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4560.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                 | A4560.0 |                                        |                                                      |                                                           |                                            |                         |
| Mental Health Counsel |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A4570.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A4570.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A4570.4 | 1000.00                                | 1000.00                                              | 1,200.00                                                  | 1,200.00                                   | 1,200.00                |
| TOTAL                 | A4570.0 | 1000.00                                | 1000.00                                              | 1,200.00                                                  | 1,200.00                                   | 1,200.00                |
| TOTAL HEALTH          | A4999.0 | 13,835.56                              | 15,305.00                                            | 18,115.00                                                 | 18,115.00                                  | 18,115.00               |
| TRANSPORTATION        |         |                                        |                                                      |                                                           |                                            |                         |
| SUPT. OF HIGHWAYS     |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A5010.1 | 13,230.00                              | 15,000.00                                            | 16,050.00                                                 | 16,050.00                                  | 16,050.00               |
| EQUIPMENT             | A5010.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A5010.4 | 289.42                                 | 360.00                                               | 350.00                                                    | 350.00                                     | 350.00                  |
| TOTAL                 | A5010.0 | 13,519.42                              | 15,360.00                                            | 16,400.00                                                 | 16,400.00                                  | 16,400.00               |
| GARAGE                |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES     | A5132.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT             | A5132.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.      | A5132.4 | 2958.88                                | 3400.00                                              | 4,000.00                                                  | 4,000.00                                   | 4,000.00                |
| TOTAL                 | A5132.0 | 2958.88                                | 3400.00                                              | 4,000.00                                                  | 4,000.00                                   | 4,000.00                |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                            | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| TRANSPORTATION (CONTD.)             |         |                                        |                                                      |                                                           |                                            |                         |
| STREET LIGHTING<br>CONTRACTUAL EXP. | A5182.4 | 7482.16                                | 11,500.00                                            | 11,000.00                                                 | 11,000.00                                  | 11,000.00               |
| AIRPORT                             |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                   | A5610.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                           | A5610.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | A5610.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                               | A5610.0 |                                        |                                                      |                                                           |                                            |                         |
| JOINT AIRPORT<br>CONTRACTUAL EXP.   | A5615.4 |                                        |                                                      |                                                           |                                            |                         |
| OFF STREET PARKING                  |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                   | A5650.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                           | A5650.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | A5650.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                               | A5650.0 |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                   | .1      |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                           | .2      |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | .4      |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                               | .0      |                                        |                                                      |                                                           |                                            |                         |
| TOTAL TRANS-<br>PORTATION           | A5999.0 | 23,960.46                              | 30,260.00                                            | 31,400.00                                                 | 31,400.00                                  | 31,400.00               |
| ECONOMIC ASSISTANCE AND OPPORTUNITY |         |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SERVICES -<br>ADMINISTRATION |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                   | A6010.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                           | A6010.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | A6010.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                               | A6010.0 |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SERVICES -<br>HOME RELIEF    |         |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | A6140.4 |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SERVICES -<br>BURIALS        |         |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                    | A6148.4 |                                        |                                                      |                                                           |                                            |                         |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                                     | CODE    | ACTUAL<br>LAST<br>YEAR<br>197_7 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_8 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_9 | PRE-<br>LIMINARY<br>BUDGET<br>197_9 | ADOPTED<br>197_9 |
|----------------------------------------------|---------|---------------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------|------------------|
| ECONOMIC ASSISTANCE AND OPPORTUNITY (CONTD.) |         |                                 |                                               |                                                    |                                     |                  |
| CETA (TITLE 1)                               |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6210.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6210.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6210.4 |                                 |                                               |                                                    |                                     |                  |
| FRINGE BENEFITS                              | A6210.8 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6210.0 |                                 |                                               |                                                    |                                     |                  |
| CETA (TITLE 2)                               |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6220.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6220.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6220.4 |                                 |                                               |                                                    |                                     |                  |
| FRINGE BENEFITS                              | A6220.8 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6220.0 |                                 |                                               |                                                    |                                     |                  |
| CETA (TITLE 3)                               |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6230.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6230.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6230.4 |                                 |                                               |                                                    |                                     |                  |
| FRINGE BENEFITS                              | A6230.8 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6230.0 |                                 |                                               |                                                    |                                     |                  |
| CETA (TITLE 6)                               |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6260.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6260.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6260.4 |                                 |                                               |                                                    |                                     |                  |
| FRINGE BENEFITS                              | A6260.8 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6260.0 |                                 |                                               |                                                    |                                     |                  |
| PUBLICITY                                    |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6410.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6410.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6410.4 | 185.00                          | 1000.00                                       | 400.00                                             | 400.00                              | 400.00           |
| TOTAL                                        | A6410.0 | 185.00                          | 1000.00                                       | 400.00                                             | 400.00                              | 400.00           |
| INDUSTRIAL DEVELOPMENT AGENCY                |         |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6460.4 |                                 |                                               |                                                    |                                     |                  |
| * VETERANS SERVICES                          |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6510.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6510.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6510.4 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6510.0 |                                 |                                               |                                                    |                                     |                  |
| PROGRAMS FOR AGING                           |         |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                            | A6772.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                                    | A6772.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                             | A6772.4 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                                        | A6772.0 |                                 |                                               |                                                    |                                     |                  |
| TOTAL ECONOMIC ASSISTANCE<br>AND OPPORTUNITY | A6999.0 | 185.00                          | 1000.00                                       | 400.00                                             | 400.00                              | 400.00           |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                             | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|--------------------------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| CULTURE - RECREATION                 |         |                                        |                                                      |                                                           |                                            |                         |
| RECREATION ADMINISTRATION            |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7020.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                            | A7020.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                     | A7020.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                | A7020.0 |                                        |                                                      |                                                           |                                            |                         |
| * PARKS                              |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7110.1 | 5157.80                                | 1500.00                                              | 8,000.00                                                  | 8,000.00                                   | 8,000.00                |
| EQUIPMENT                            | A7110.2 | 3250.00                                | 2000.00                                              | 2,000.00                                                  | 2,000.00                                   | 2,000.00                |
| CONTRACTUAL EXP.                     | A7110.4 | 1920.93                                | 2000.00                                              | 3,000.00                                                  | 3,000.00                                   | 3,000.00                |
| TOTAL                                | A7110.0 | 10,328.73                              | 5500.00                                              | 13,000.00                                                 | 13,000.00                                  | 13,000.00               |
| CETA - SUMMER RECREATION PROGRAM     |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7130.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                            | A7130.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                     | A7130.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                | A7130.0 |                                        |                                                      |                                                           |                                            |                         |
| * PLAYGROUNDS AND RECREATION CENTERS |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7140.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                            | A7140.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                     | A7140.4 | 1461.50                                | 2500.00                                              |                                                           |                                            |                         |
| TOTAL                                | A7140.0 | 1461.50                                | 2500.00                                              |                                                           |                                            |                         |
| JOINT REC. PROJECT                   | A7145.4 |                                        |                                                      |                                                           |                                            |                         |
| BEACH AND POOL                       |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7180.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                            | A7180.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                     | A7180.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                | A7180.0 |                                        |                                                      |                                                           |                                            |                         |
| MARINA AND DOCKS                     |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                    | A7230.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                            | A7230.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                     | A7230.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                | A7230.0 |                                        |                                                      |                                                           |                                            |                         |

\*Town with Village - See explanation (2) on last page for charges to town - area outside of villages.



GENERAL FUND APPROPRIATIONS

| ACCOUNTS                      | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-------------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| CULTURE - RECREATION (CONTD.) |         |                                |                                              |                                                   |                                    |                 |
| GOLF                          |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7250.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                     | A7250.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7250.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                         | A7250.0 |                                |                                              |                                                   |                                    |                 |
| SKI FACILITY                  |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7260.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                     | A7260.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7260.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                         | A7260.0 |                                |                                              |                                                   |                                    |                 |
| BAND CONCERTS                 |         |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7270.4 |                                |                                              |                                                   |                                    |                 |
| * YOUTH PROGRAM               |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7310.1 | 13,550.90                      | 15,460.00                                    | 15,460.00                                         | 15,460.00                          | 15,460.00       |
| EQUIPMENT                     | A7310.2 |                                | 300.00                                       | 300.00                                            | 300.00                             | 300.00          |
| CONTRACTUAL EXP.              | A7310.4 | 11,453.00                      | 11,400.00                                    | 11,400.00                                         | 11,400.00                          | 11,400.00       |
| TOTAL                         | A7310.0 | 25,003.90                      | 27,160.00                                    | 27,160.00                                         | 27,160.00                          | 27,160.00       |
| JOINT YOUTH PROJECT           |         |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7320.4 |                                |                                              |                                                   |                                    |                 |
| * LIBRARY                     |         |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7410.4 |                                |                                              |                                                   |                                    |                 |
| MUSEUM                        |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7450.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                     | A7450.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7450.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                         | A7450.0 |                                |                                              |                                                   |                                    |                 |
| HISTORIAN                     |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7510.1 | 200.00                         | 220.00                                       | 220.00                                            | 220.00                             | 220.00          |
| EQUIPMENT                     | A7510.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7510.4 | 12.60                          | 635.00                                       | 530.00                                            | 530.00                             | 530.00          |
| TOTAL                         | A7510.0 | 212.60                         | 855.00                                       | 750.00                                            | 750.00                             | 750.00          |
| HISTORICAL PROPERTY           |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7520.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                     | A7520.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7520.4 | 1400.00                        | 1600.00                                      | 1,600.00                                          | 1,600.00                           | 1,600.00        |
| TOTAL                         | A7520.0 | 1400.00                        | 1600.00                                      | 1,600.00                                          | 1,600.00                           | 1,600.00        |
| CELEBRATIONS                  |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES             | A7550.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                     | A7550.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.              | A7550.4 | 313.30                         | 300.00                                       | 500.00                                            | 500.00                             | 500.00          |
| TOTAL                         | A7550.0 | 313.30                         | 300.00                                       | 500.00                                            | 500.00                             | 500.00          |

\*Town with Village - See explanation (1) on last page for charges to town - area outside of villages.

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                      | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <sub>7</sub> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <sub>8</sub> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <sub>9</sub> | PRE-<br>LIMINARY<br>BUDGET<br>197 <sub>9</sub> | ADOPTED<br>197 <sub>9</sub> |
|-------------------------------|---------|--------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|-----------------------------|
| CULTURE - RECREATION (CONTD.) |         |                                            |                                                          |                                                               |                                                |                             |
| ADULT RECREATION              |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A7620.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A7620.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A7620.4 | 3300.44                                    | 3500.00                                                  | 3,500.00                                                      | 3,500.00                                       | 3,500.00                    |
| TOTAL                         | A7620.0 | 3300.44                                    | 3500.00                                                  | 3,500.00                                                      | 3,500.00                                       | 3,500.00                    |
| TOTAL CULTURE -<br>RECREATION | A7999.0 | 42,020.47                                  | 41,415.00                                                | 46,510.00                                                     | 46,510.00                                      | 46,510.00                   |
| HOME AND COMMUNITY SERVICES   |         |                                            |                                                          |                                                               |                                                |                             |
| * ZONING                      |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8010.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8010.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8010.4 | 102.97                                     | 2700.00                                                  | 1,000.00                                                      | 1,000.00                                       | 1,000.00                    |
| TOTAL                         | A8010.0 | 102.97                                     | 2700.00                                                  | 1,000.00                                                      | 1,000.00                                       | 1,000.00                    |
| * PLANNING                    |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8020.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8020.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8020.4 | 911.45                                     | 3100.00                                                  | 2,000.00                                                      | 2,000.00                                       | 2,000.00                    |
| TOTAL                         | A8020.0 | 911.45                                     | 3100.00                                                  | 2,000.00                                                      | 2,000.00                                       | 2,000.00                    |
| HUMAN RIGHTS                  |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8040.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8040.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8040.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                         | A8040.0 |                                            |                                                          |                                                               |                                                |                             |
| ENVIRONMENTAL CONTROL         |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8090.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8090.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8090.4 | 379.05                                     | 3950.00                                                  | 2,000.00                                                      | 2,000.00                                       | 2,000.00                    |
| TOTAL                         | A8090.0 | 379.05                                     | 3950.00                                                  | 2,000.00                                                      | 2,000.00                                       | 2,000.00                    |
| ** REFUSE AND GARBAGE         |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8160.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8160.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8160.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                         | A8160.0 |                                            |                                                          |                                                               |                                                |                             |
| COMMUNITY BEAUTIFICATION      |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8510.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8510.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8510.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                         | A8510.0 |                                            |                                                          |                                                               |                                                |                             |
| NOISE ABATEMENT               |         |                                            |                                                          |                                                               |                                                |                             |
| PERSONAL SERVICES             | A8520.1 |                                            |                                                          |                                                               |                                                |                             |
| EQUIPMENT                     | A8520.2 |                                            |                                                          |                                                               |                                                |                             |
| CONTRACTUAL EXP.              | A8520.4 |                                            |                                                          |                                                               |                                                |                             |
| TOTAL                         | A8520.0 |                                            |                                                          |                                                               |                                                |                             |

\*Town with Village - See explanation (1) on last page for charges to

\*\*Town with village - town - area outside of villages.  
See explanation (2) on last page for charges to  
town - area outside of villages.

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                               | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|----------------------------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| HOME AND COMMUNITY SERVICES (CONTD.)   |         |                                        |                                                      |                                                           |                                            |                         |
| DRAINAGE                               |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                      | A8540.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                              | A8540.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                       | A8540.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                  | A8540.0 |                                        |                                                      |                                                           |                                            |                         |
| SHADE TREES                            |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                      | A8560.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                              | A8560.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                       | A8560.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                  | A8560.0 |                                        |                                                      |                                                           |                                            |                         |
| CEMETERIES                             |         |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                      | A8810.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                              | A8810.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                       | A8810.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                  | A8810.0 |                                        |                                                      |                                                           |                                            |                         |
| AGENCY-PREV. OF<br>CRUELTY TO CHILDREN |         |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                       | A8820.4 |                                        |                                                      |                                                           |                                            |                         |
| Emergency Disaster<br>Work             | 8760.4  | 538.14                                 |                                                      |                                                           |                                            |                         |
| TOTAL HOME AND<br>COMMUNITY SERVICES   | A8999.0 | 1931.61                                | 9750.00                                              | 5,000.00                                                  | 5,000.00                                   | 5,000.00                |
| UNDISTRIBUTED                          |         |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS                      |         | 10,808.40                              | 16,525.00                                            | 17,700.00                                                 | 17,700.00                                  | 17,700.00               |
| STATE RETIREMENT                       | A9010.8 |                                        |                                                      |                                                           |                                            |                         |
| FIRE AND POLICE<br>RETIREMENT          | A9015.8 |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SECURITY                        | A9030.8 | 5,730.50                               | 6000.00                                              | 7,450.00                                                  | 7,450.00                                   | 7,450.00                |
| WORKMENS COMP.                         | A9040.8 | 2,552.07                               | 2,750.00                                             | 3,000.00                                                  | 3,000.00                                   | 3,000.00                |
| LIFE INSURANCE                         | A9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.                      | A9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                        | A9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND<br>MEDICAL INSURANCE      | A9060.8 | 1,268.76                               | 1350.00                                              | 1,600.00                                                  | 1,600.00                                   | 1,600.00                |
| TOTAL EMPLOYEE<br>BENEFITS             | A9199.0 | 20,359.73                              | 26,625.00                                            | 29,750.00                                                 | 29,750.00                                  | 29,750.00               |

## GENERAL FUND APPROPRIATIONS

| ACCOUNTS                                                                          | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-----------------------------------------------------------------------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| UNDISTRIBUTED (CONTD.)                                                            |         |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND TRANSFERS                                                               |         |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO:                                                                      |         |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                                                                       | A9501.9 |                                        | 1100.00                                              | 1,050.00                                                  | 1,050.00                                   | 1,050.00                |
| CAPITAL PROJECT<br>FUND                                                           | A9550.9 | 28,000.00                              | 5000.00                                              | 5,000.00                                                  | 5,000.00                                   | 5,000.00                |
| CONTRIBUTIONS TO<br>OTHER FUNDS                                                   | A9561.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | A9699.0 | 28,000.00                              | 6100.00                                              | 6,050.00                                                  | 6,050.00                                   | 6,050.00                |
| DEBT SERVICE PRINCIPAL                                                            |         |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION<br>NOTES                                                        | A9730.6 | 6000.00                                |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | A9750.6 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                                         | A9760.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | A9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | A9899.6 | 6000.00                                |                                                      |                                                           |                                            |                         |
| INTEREST                                                                          |         |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION<br>NOTES                                                        | A9730.7 | 4950.00                                |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | A9750.7 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                                         | A9760.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | A9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | A9899.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL GENERAL FUND<br>APPROPRIATION<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) | A9900.0 | 255,063.54                             | 269,803.29                                           | 279,076.89                                                | 279,076.89                                 | 279,076.89              |

## GENERAL FUND ESTIMATED REVENUES

| ACCOUNTS                | CODE  | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-------------------------|-------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LOCAL SOURCES           |       |                                |                                              |                                                   |                                    |                 |
| OTHER TAX ITEMS         |       |                                |                                              |                                                   |                                    |                 |
| REAL PROPERTY           |       |                                |                                              |                                                   |                                    |                 |
| TAXES PRIOR YEARS       | A1020 |                                |                                              |                                                   |                                    |                 |
| FEDERAL PAYMENTS        |       |                                |                                              |                                                   |                                    |                 |
| IN LIEU OF TAXES        | A1080 |                                |                                              |                                                   |                                    |                 |
| OTHER PAYMENTS          |       |                                |                                              |                                                   |                                    |                 |
| IN LIEU OF TAXES        | A1081 |                                |                                              |                                                   |                                    |                 |
| INTEREST AND            |       |                                |                                              |                                                   |                                    |                 |
| PENALTIES ON REAL       |       |                                |                                              |                                                   |                                    |                 |
| PROPERTY TAXES          | A1090 | 3064.50                        | 2000.00                                      | 2,000.00                                          | 2,000.00                           | 2,000.00        |
| * NON-PROPERTY TAX      |       |                                |                                              |                                                   |                                    |                 |
| DISTRIBUTION            |       |                                |                                              |                                                   |                                    |                 |
| BY COUNTY               | A1120 | 128,129.72                     | 80,000.00                                    | 60,000.00                                         | 60,000.00                          | 60,000.00       |
| DEPARTMENTAL INCOME     |       |                                |                                              |                                                   |                                    |                 |
| TAX COLLECTION FEES     |       |                                |                                              |                                                   |                                    |                 |
| (NOT INTEREST ON TAXES) | A1232 |                                |                                              |                                                   |                                    |                 |
| CLERK FEES              | A1255 | 1082.47                        | 5000.00                                      | 6,000.00                                          | 6,000.00                           | 6,000.00        |
| * POLICE FEES           | A1520 |                                |                                              |                                                   |                                    |                 |
| PUBLIC POUND CHARGES-   |       |                                |                                              |                                                   |                                    |                 |
| DOG WARDEN FEES         | A1550 | 24.00                          |                                              |                                                   |                                    |                 |
| * SAFETY INSP. FEES     | A1560 |                                |                                              |                                                   |                                    |                 |
| CHARGES FOR DEMO-       |       |                                |                                              |                                                   |                                    |                 |
| LITION OF UNSAFE        |       |                                |                                              |                                                   |                                    |                 |
| BUILDINGS               | A1570 |                                |                                              |                                                   |                                    |                 |
| HEALTH FEES             | A1601 |                                |                                              |                                                   |                                    |                 |
| HOSPITAL INCOME         | A1635 |                                |                                              |                                                   |                                    |                 |
| AMBULANCE CHARGES       | A1640 |                                |                                              |                                                   |                                    |                 |
| PARKING LOTS AND        |       |                                |                                              |                                                   |                                    |                 |
| GARAGES                 | A1720 |                                |                                              |                                                   |                                    |                 |
| ON STREET PARKING FEES  | A1740 |                                |                                              |                                                   |                                    |                 |
| AIRPORT FEES & RENTALS  | A1770 |                                |                                              |                                                   |                                    |                 |
| AIRPORT COMMISSIONS     |       |                                |                                              |                                                   |                                    |                 |
| AND CONCESSIONS         | A1774 |                                |                                              |                                                   |                                    |                 |
| AIRPORT SALES OF        |       |                                |                                              |                                                   |                                    |                 |
| SUPPLIES                | A1776 |                                |                                              |                                                   |                                    |                 |
| REPAYMENTS OF           |       |                                |                                              |                                                   |                                    |                 |
| HOME RELIEF             | A1840 |                                |                                              |                                                   |                                    |                 |
| REPAYMENTS OF BURIALS   | A1848 |                                |                                              |                                                   |                                    |                 |
| PARK AND RECRE-         |       |                                |                                              |                                                   |                                    |                 |
| ATION CHARGES           | A2001 |                                |                                              |                                                   |                                    |                 |
| RECREATION              |       |                                |                                              |                                                   |                                    |                 |
| CONCESSIONS             | A2012 |                                |                                              |                                                   |                                    |                 |
| BEACH OR POOL FEES      | A2025 |                                |                                              |                                                   |                                    |                 |
| AUDITORIUM CHARGES      | A2035 |                                |                                              |                                                   |                                    |                 |
| MARINA AND DOCKS        | A2040 |                                |                                              |                                                   |                                    |                 |
| GOLF FEES               | A2050 |                                |                                              |                                                   |                                    |                 |
| SKI FACILITY CHARGES    | A2060 |                                |                                              |                                                   |                                    |                 |
| SKATING RINK FEES       | A2065 |                                |                                              |                                                   |                                    |                 |
| MUSEUM CHARGES          | A2090 |                                |                                              |                                                   |                                    |                 |
| ZONING FEES             | A2110 | 675.00                         |                                              |                                                   |                                    |                 |
| * PLANNING BOARD        |       |                                |                                              |                                                   |                                    |                 |
| FEES                    | A2115 |                                |                                              |                                                   |                                    |                 |

\*Town with Villages - See explanation (3) on last page for crediting these revenues to town - area outside villages.

## GENERAL FUND ESTIMATED REVENUES

| ACCOUNTS                                                | CODE  | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|---------------------------------------------------------|-------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LOCAL SOURCES (CONTD.)                                  |       |                                |                                              |                                                   |                                    |                 |
| DEPARTMENTAL INCOME                                     |       |                                |                                              |                                                   |                                    |                 |
| GARBAGE REMOVAL AND<br>DISPOSAL CHARGES                 | A2130 |                                |                                              |                                                   |                                    |                 |
| SALE OF CEMETERY<br>LOTS                                | A2190 |                                |                                              |                                                   |                                    |                 |
| CHARGES FOR<br>CEMETARY SERVICES                        | A2192 |                                |                                              |                                                   |                                    |                 |
| TAX AND ASSESSMENT<br>SERVICES FOR<br>OTHER GOVERNMENTS | A2210 |                                |                                              |                                                   |                                    |                 |
| NARCOTICS CONTROL<br>SERVICES FOR<br>OTHER GOVERNMENTS  | A2290 |                                |                                              |                                                   |                                    |                 |
|                                                         |       |                                |                                              |                                                   |                                    |                 |
| USE OF MONEY AND PROPERTY                               |       |                                |                                              |                                                   |                                    |                 |
| INTEREST AND<br>EARNINGS                                | A2401 | 6627.42                        | 4000.00                                      | 6,000.00                                          | 6,000.00                           | 6,000.00        |
| RENTAL OF REAL<br>PROPERTY                              | A2410 | 1272.00                        |                                              |                                                   |                                    |                 |
| RENTAL OF REAL<br>PROPERTY, OTHER<br>GOVERNMENTS        | A2412 |                                |                                              |                                                   |                                    |                 |
| RENTAL OF EQUIPMENT,<br>OTHER GOVERNMENTS               | A2416 |                                |                                              |                                                   |                                    |                 |
| COMMISSIONS                                             | A2450 | 2.74                           |                                              |                                                   |                                    |                 |
| LICENSES AND PERMITS                                    |       |                                |                                              |                                                   |                                    |                 |
| BUS. & OCCUP. LIC.                                      | A2501 |                                |                                              |                                                   |                                    |                 |
| GAMES OF CHANCE LIC.                                    | A2530 |                                |                                              |                                                   |                                    |                 |
| BINGO LICENSE                                           | A2540 | 1108.75                        |                                              |                                                   |                                    |                 |
| DOG LICENSE FUND                                        |       |                                |                                              |                                                   |                                    |                 |
| APPORTIONMENT                                           | A2544 | 2426.62                        | 2000.00                                      | 2,000.00                                          | 2,000.00                           | 2,000.00        |
| PERMITS, OTHER                                          | A2590 | 3070.00                        |                                              |                                                   |                                    |                 |
| Bldg. & Alr. Permits                                    | A2555 | 1753.16                        |                                              |                                                   |                                    |                 |
| FINES AND FORFEITURES                                   |       |                                |                                              |                                                   |                                    |                 |
| FINES AND<br>FORFEITED BAIL                             | A2610 | 4449.00                        | 3500.00                                      | 4,000.00                                          | 4,000.00                           | 4,000.00        |
| FORFEITURE OF<br>DEPOSITS                               | A2620 |                                |                                              |                                                   |                                    |                 |
| SALES OF PROPERTY AND<br>COMPENSATION FOR LOSS          |       |                                |                                              |                                                   |                                    |                 |
| SALES OF SCRAP AND<br>EXCESS MATERIALS                  | A2650 |                                |                                              |                                                   |                                    |                 |
| MINOR SALES, OTHER                                      | A2655 |                                |                                              |                                                   |                                    |                 |
| SALES OF REAL<br>PROPERTY                               | A2660 |                                |                                              |                                                   |                                    |                 |
| SALES OF EQUIPMENT                                      | A2665 |                                |                                              |                                                   |                                    |                 |
| INSURANCE<br>RECOVERIES                                 | A2680 |                                |                                              |                                                   |                                    |                 |

## GENERAL FUND ESTIMATED REVENUES

| ACCOUNTS                                            | CODE  | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-----------------------------------------------------|-------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LOCAL SOURCES (CONTD.)                              |       |                                |                                              |                                                   |                                    |                 |
| MISCELLANEOUS<br>REFUNDS OF PRIOR<br>YEARS EXPENSES | A2701 | 529.25                         |                                              |                                                   |                                    |                 |
| GIFTS AND DONATIONS                                 | A2705 |                                |                                              |                                                   |                                    |                 |
| ENDOWMENT AND<br>TRUST FUND INCOME                  | A2755 |                                |                                              |                                                   |                                    |                 |
| CETA-GRANT FROM<br>PRIME SPONSOR<br>TITLE 1         | A2764 |                                |                                              |                                                   |                                    |                 |
| CETA-GRANT FROM<br>PRIME SPONSOR<br>TITLE 2         | A2766 |                                |                                              |                                                   |                                    |                 |
| CETA-GRANT FROM<br>PRIME SPONSOR<br>TITLE 3         | A2767 |                                |                                              |                                                   |                                    |                 |
| CETA-GRANT FROM<br>PRIME SPONSOR<br>TITLE 6         | A2768 |                                |                                              |                                                   |                                    |                 |
| OTHER UNCLASSIFIED<br>REVENUES (SPECIFY)            |       |                                |                                              |                                                   |                                    |                 |
| <u>Miscellaneous</u>                                | A2770 | 226.65                         |                                              |                                                   |                                    |                 |
|                                                     | A2770 |                                |                                              |                                                   |                                    |                 |
| INTERFUND REVENUES                                  |       |                                |                                              |                                                   |                                    |                 |
| INTERFUND<br>REVENUES                               | A2801 |                                |                                              |                                                   |                                    |                 |
| INTERFUND<br>TRANSFERS                              | A2831 |                                |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED<br>REVENUES FROM<br>LOCAL SOURCES   | A2999 | 154,441.28                     | 96,500.00                                    | 80,000.00                                         | 80,000.00                          | 80,000.00       |

## GENERAL FUND ESTIMATED REVENUES

| ACCOUNTS                                                                                   | CODE  | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|--------------------------------------------------------------------------------------------|-------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
|                                                                                            |       | STATE AID                      |                                              |                                                   |                                    |                 |
| PER CAPITA                                                                                 | A3001 | 99,636.00                      | 80,000.00                                    | 85,000.00                                         | 85,000.00                          | 85,000.00       |
| MORTGAGE TAX                                                                               | A3005 | 19,220.11                      | 10,000.00                                    | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| LOSS OF RAILROAD<br>TAX REVENUE                                                            | A3007 |                                |                                              |                                                   |                                    |                 |
| LOSS OF PUBLIC<br>UTILITY VALUATIONS                                                       | A3017 |                                |                                              |                                                   |                                    |                 |
| NAVIGATION LAW<br>ENFORCEMENT                                                              | A3315 |                                |                                              |                                                   |                                    |                 |
| SNOWMOBILE LAW<br>ENFORCEMENT                                                              | A3317 |                                |                                              |                                                   |                                    |                 |
| INSECT CONTROL                                                                             | A3468 |                                |                                              |                                                   |                                    |                 |
| NARCOTICS GUIDANCE<br>COUNCIL                                                              | A3484 |                                |                                              |                                                   |                                    |                 |
| SOCIAL SERVICES                                                                            | A3660 |                                |                                              |                                                   |                                    |                 |
| PROGRAMS FOR AGING                                                                         | A3772 | 1243.29                        | 1000.00                                      | 1,500.00                                          | 1,500.00                           | 1,500.00        |
| YOUTH PROGRAMS                                                                             | A3820 | 5258.77                        | 5000.00                                      | 6,000.00                                          | 6,000.00                           | 6,000.00        |
| TOTAL ESTIMATED<br>REVENUES FROM<br>STATE AID                                              | A3999 | 125,358.17                     | 96,000.00                                    | 102,500.00                                        | 102,500.00                         | 102,500.00      |
| Anti-Recession-from<br>State                                                               | A4749 | 7764.00                        | FEDERAL AID                                  |                                                   |                                    |                 |
| CIVIL DEFENSE                                                                              | A4305 |                                |                                              |                                                   |                                    |                 |
| PUBLIC WORKS EMPLOY.<br>ANTIRECESSION                                                      | A4750 |                                |                                              |                                                   |                                    |                 |
| PROGRAMS FOR AGING                                                                         | A4772 |                                |                                              |                                                   |                                    |                 |
| EMERGENCY DISASTER<br>ASSISTANCE                                                           | A4960 | 792.99                         |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED<br>FEDERAL AID                                                             | A4999 | 17,998.12                      |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED<br>REVENUES-GENERAL<br>FUND (TRANSFER<br>TO PAGE 1)                        | A5000 | 297,797.57                     | 192,500.00                                   | 182,500.00                                        | 182,500.00                         | 182,500.00      |
| ESTIMATED GENERAL<br>FUND UNEXPENDED<br>BALANCE (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1) |       | 49,485.00                      | 67,778.64                                    | 91,688.43                                         | 91,688.43                          | 91,688.43       |



HIGHWAY FUND APPROPRIATIONS  
REPAIRS AND IMPROVEMENTS (ITEM 1)

| ACCOUNTS                       | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>2</u> | ADOPTED<br>197 <u>2</u> |
|--------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| GENERAL REPAIRS                |          |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES              | DR5110.1 | 25464.71                               | 32,000.00                                            | 39,500.00                                                 | 39,500.00                                  | 39,500.00               |
| CONTRACTUAL EXP.               | DR5110.4 | 65025.49                               | 80,000.00                                            | 83,000.00                                                 | 83,000.00                                  | 83,000.00               |
| TOTAL                          | DR5110.0 | 90,490.20                              | 112,000.00                                           | 122,500.00                                                | 122,500.00                                 | 122,500.00              |
| IMPROVEMENTS                   |          |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES              | DR5112.1 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.               | DR5112.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                          | DR5112.0 |                                        |                                                      |                                                           |                                            |                         |
| UNDISTRIBUTED                  |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS              |          |                                        |                                                      |                                                           |                                            |                         |
| STATE RETIREMENT               | DR9010.8 | 4550.00                                | 8325.00                                              | 8,350.00                                                  | 8,350.00                                   | 8,350.00                |
| SOCIAL SECURITY                | DR9030.8 | 1980.39                                | 2200.00                                              | 2,450.00                                                  | 2,450.00                                   | 2,450.00                |
| WORKMENS COMP.                 | DR9040.8 | 1303.85                                | 1750.00                                              | 1,500.00                                                  | 1,500.00                                   | 1,500.00                |
| LIFE INSURANCE                 | DR9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.              | DR9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                | DR9055.8 | 98.80                                  | 100.00                                               | 100.00                                                    | 100.00                                     | 100.00                  |
| HOSPITAL AND<br>MEDICAL INS.   | DR9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL EMPLOYEE<br>BENEFITS     | DR9199.0 | 7933.04                                | 12,375.00                                            | 12,400.00                                                 | 12,400.00                                  | 12,400.00               |
| INTERFUND TRANSFERS            |          |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO:                   |          |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                    | DR9501.9 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL PROJECT<br>FUND        | DR9550.9 |                                        |                                                      |                                                           |                                            |                         |
| CONTRIBUTION TO<br>OTHER FUNDS | DR9561.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL INTERFUND<br>TRANSFERS   | DR9799.0 |                                        |                                                      |                                                           |                                            |                         |

HIGHWAY FUND APPROPRIATIONS (CONTD.)  
REPAIRS AND IMPROVEMENTS (ITEM 1)

| ACCOUNTS               | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                        |          | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION      |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | DR9730.6 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES           | DR9750.6 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION       |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | DR9760.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-        |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES           | DR9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                  | DR9899.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST               |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION      |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | DR9730.7 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES           | DR9750.7 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION       |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | DR9760.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-        |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES           | DR9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                  | DR9899.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL APPRO-           |          |                                        |                                                      |                                                           |                                            |                         |
| PRIATIONS              |          |                                        |                                                      |                                                           |                                            |                         |
| (TRANSFER TOTAL        |          |                                        |                                                      |                                                           |                                            |                         |
| "ADOPTED" TO           |          |                                        |                                                      |                                                           |                                            |                         |
| PAGE 1)                | DR9900.0 | 98,423.24                              | 124,375.00                                           | 134,900.00                                                | 134,900.00                                 | 134,900.00              |

HIGHWAY FUND APPROPRIATIONS  
MACHINERY (ITEM 3)

| ACCOUNTS                       | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|--------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| MACHINERY                      |          |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES              | DM5130.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                      | DM5130.2 |                                        | 10,000.00                                            | 10,000.00                                                 | 10,000.00                                  | 10,000.00               |
| CONTRACTUAL EXP.               | DM5130.4 | 43,562.98                              | 20,000.00                                            | 23,000.00                                                 | 23,000.00                                  | 23,000.00               |
| TOTAL                          | DM5130.0 | 43,562.98                              | 30,000.00                                            | 33,000.00                                                 | 33,000.00                                  | 33,000.00               |
| UNDISTRIBUTED                  |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS              |          |                                        |                                                      |                                                           |                                            |                         |
| STATE RETIREMENT               | DM9010.8 |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SECURITY                | DM9030.8 |                                        |                                                      |                                                           |                                            |                         |
| WORKMENS COMP.                 | DM9040.8 | 7011.00                                | 9500.00                                              | 13,500.00                                                 | 13,500.00                                  | 13,500.00               |
| LIFE INSURANCE                 | DM9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.              | DM9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                | DM9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND<br>MEDICAL INS.   | DM9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL EMPLOYEE<br>BENEFITS     | DM9199.0 | 7011.00                                | 9500.00                                              | 13,500.00                                                 | 13,500.00                                  | 13,500.00               |
| INTERFUND TRANSFERS            |          |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO:                   |          |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                    | DM9501.9 |                                        | 88,148.00                                            | 43,627.50                                                 | 43,627.50                                  | 43,627.50               |
| CAPITAL PROJECT<br>FUND        | DM9550.9 |                                        |                                                      |                                                           |                                            |                         |
| CONTRIBUTION TO<br>OTHER FUNDS | DM9561.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL INTERFUND<br>TRANSFERS   | DM9799.0 |                                        | 88,148.00                                            | 43,627.50                                                 | 43,627.50                                  | 43,627.50               |

HIGHWAY FUND APPROPRIATIONS (CONTD.)  
MACHINERY (ITEM 3)

| ACCOUNTS                                                                | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                                                                         |          | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL<br>BOND ANTICIPATION<br>NOTES                    | DM9730.6 | 18,000.00                              |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                            | DM9750.6 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                               | DM9760.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                         | DM9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                   | DM9899.6 | 18,000.00                              |                                                      |                                                           |                                            |                         |
| INTEREST<br>BOND ANTICIPATION<br>NOTES                                  | DM9730.7 | 4005.00                                |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                            | DM9750.7 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                               | DM9760.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                         | DM9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                   | DM9899.7 | 4005.00                                |                                                      |                                                           |                                            |                         |
| TOTAL APPRO-<br>PRIATIONS<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) | DM9900.0 | 72,578.98                              | 127,648.00                                           | 90,127.50                                                 | 90,127.50                                  | 90,127.50               |

HIGHWAY FUND APPROPRIATIONS  
SNOW AND MISCELLANEOUS (ITEM 4)

| ACCOUNTS                           | CODE     | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|------------------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| MISCELLANEOUS (BRUSH<br>AND WEEDS) |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                  | DS5140.1 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                   | DS5140.4 | 1598.00                        | 3200.00                                      | 3,200.00                                          | 3,200.00                           | 3,200.00        |
| TOTAL                              | DS5140.0 | 1598.00                        | 3200.00                                      | 3,200.00                                          | 3,200.00                           | 3,200.00        |
| SNOW REMOVAL (TOWN<br>HIGHWAYS)    |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                  | DS5142.1 | 53,834.87                      | 45,000.00                                    | 47,000.00                                         | 47,000.00                          | 47,000.00       |
| CONTRACTUAL EXP.                   | DS5142.4 | 33,217.70                      | 30,000.00                                    | 40,000.00                                         | 40,000.00                          | 40,000.00       |
| TOTAL                              | DS5142.0 | 87,052.57                      | 75,000.00                                    | 87,000.00                                         | 87,000.00                          | 87,000.00       |
| SERVICES FOR OTHER<br>GOVERNMENTS  |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                  | DS5148.1 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                   | DS5148.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                              | DS5148.0 |                                |                                              |                                                   |                                    |                 |
| UNDISTRIBUTED                      |          |                                |                                              |                                                   |                                    |                 |
| EMPLOYEE BENEFITS                  |          |                                |                                              |                                                   |                                    |                 |
| STATE RETIREMENT                   | DS9010.8 | 4550.00                        | 8325.00                                      | 8,350.00                                          | 8,350.00                           | 8,350.00        |
| SOCIAL SECURITY                    | DS9030.8 | 2897.59                        | 2700.00                                      | 3,100.00                                          | 3,100.00                           | 3,100.00        |
| WORKMENS COMP.                     | DS9040.8 | 1303.85                        | 1750.00                                      | 1,500.00                                          | 1,500.00                           | 1,500.00        |
| LIFE INSURANCE                     | DS9045.8 |                                |                                              |                                                   |                                    |                 |
| UNEMPLOYMENT INS.                  | DS9050.8 |                                |                                              |                                                   |                                    |                 |
| DISABILITY INS.                    | DS9055.8 | 98.80                          | 100.00                                       | 100.00                                            | 100.00                             | 100.00          |
| HOSPITAL AND<br>MEDICAL INS.       | DS9060.8 | 2550.93                        | 3000.00                                      | 4,000.00                                          | 4,000.00                           | 4,000.00        |
| TOTAL EMPLOYEE<br>BENEFITS         | DS9199.0 | 11,401.17                      | 15,875.00                                    | 17,050.00                                         | 17,050.00                          | 17,050.00       |
| INTERFUND TRANSFERS                |          |                                |                                              |                                                   |                                    |                 |
| TRANSFER TO:                       |          |                                |                                              |                                                   |                                    |                 |
| OTHER FUNDS                        | DS9501.9 |                                |                                              |                                                   |                                    |                 |
| CAPITAL PROJECT<br>FUND            | DS9550.9 |                                |                                              |                                                   |                                    |                 |
| CONTRIBUTION TO<br>OTHER FUNDS     | DS9561.9 |                                |                                              |                                                   |                                    |                 |
| TOTAL INTERFUND<br>TRANSFERS       | DS9699.0 |                                |                                              |                                                   |                                    |                 |

# HIGHWAY FUND APPROPRIATIONS (CONTD.)

## SNOW AND MISCELLANEOUS (ITEM 4)

| ACCOUNTS                                                                | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                                                                         |          | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL<br>BOND ANTICIPATION<br>NOTES                    | DS9730.6 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                            | DS9750.6 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                               | DS9760.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                         | DS9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                   | DS9899.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST<br>BOND ANTICIPATION<br>NOTES                                  | DS9730.7 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                            | DS9750.7 |                                        |                                                      |                                                           |                                            |                         |
| TAX ANTICIPATION<br>NOTES                                               | DS9760.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                         | DS9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                   | DS9899.0 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL APPRO-<br>PRIATIONS<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) | DS9900.0 | 100,051.74                             | 94,075.00                                            | 107,250.00                                                | 107,250.00                                 | 107,250.00              |

HIGHWAY FUND APPROPRIATIONS  
IMPROVEMENT PROGRAM

| ACCOUNTS                                                             | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|----------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| IMPROVEMENT PROGRAM<br>(PROJECT NO. <u>5150</u> )                    |          |                                        |                                                      |                                                           |                                            |                         |
| CONSTRUCTION EXP.                                                    | DE5150.2 | 16,590.97                              |                                                      |                                                           |                                            |                         |
| PRINCIPAL ON NOTES                                                   | DE5150.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST ON NOTES                                                    | DE5150.7 |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO<br>OTHER FUND                                            | DE9501.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL PROJECT<br>NO. _____                                           |          | 16,590.97                              |                                                      |                                                           |                                            |                         |
| IMPROVEMENT PROGRAM<br>(PROJECT NO. <u>5151</u> )                    |          |                                        |                                                      |                                                           |                                            |                         |
| CONSTRUCTION EXP.                                                    | DE5151.2 | 6285.08                                |                                                      |                                                           |                                            |                         |
| PRINCIPAL ON NOTES                                                   | DE5151.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST ON NOTES                                                    | DE5151.7 |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO<br>OTHER FUND                                            | DE9501.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL PROJECT<br>NO. _____                                           |          | 6285.08                                |                                                      |                                                           |                                            |                         |
| IMPROVEMENT PROGRAM<br>(PROJECT NO. <u>5152</u> )                    |          |                                        |                                                      |                                                           |                                            |                         |
| CONSTRUCTION EXP.                                                    | DE5152.2 | 9717.04                                |                                                      |                                                           |                                            |                         |
| PRINCIPAL ON NOTES                                                   | DE5152.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST ON NOTES                                                    | DE5152.7 |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO<br>OTHER FUND                                            | DE9501.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL PROJECT<br>NO. _____                                           |          |                                        |                                                      |                                                           |                                            |                         |
|                                                                      | DE5153.2 | 10,746.67                              |                                                      |                                                           |                                            |                         |
|                                                                      | DE5154.2 | 15,345.52                              |                                                      |                                                           |                                            |                         |
| TOTAL APPROPRIA-<br>TIONS (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1) |          | 58,685.28                              |                                                      |                                                           |                                            |                         |

HIGHWAY FUNDS - ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE  
REPAIRS AND IMPROVEMENTS (ITEM 1)

| ACCOUNTS                    | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-----------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LOCAL SOURCES               |         |                                |                                              |                                                   |                                    |                 |
| NON-PROPERTY TAX            |         |                                |                                              |                                                   |                                    |                 |
| DISTRIBUTION BY             |         |                                |                                              |                                                   |                                    |                 |
| COUNTY                      | DR1120  | 24,000.00                      | 24,000.00                                    | 35,000.00                                         | 35,000.00                          | 35,000.00       |
| INTEREST AND                |         |                                |                                              |                                                   |                                    |                 |
| EARNINGS                    | DR2401  |                                |                                              |                                                   |                                    |                 |
| INTERFUND                   |         |                                |                                              |                                                   |                                    |                 |
| REVENUES                    | DR2801  |                                |                                              |                                                   |                                    |                 |
| INTERFUND                   |         |                                |                                              |                                                   |                                    |                 |
| TRANSFERS                   | DR2831  |                                |                                              |                                                   |                                    |                 |
| MISCELLANEOUS               |         |                                |                                              |                                                   |                                    |                 |
| (SPECIFY)                   |         |                                |                                              |                                                   |                                    |                 |
| <u>Refuse &amp; Garbage</u> | DR 2770 | 890.48                         |                                              |                                                   |                                    |                 |
| STATE AID                   |         |                                |                                              |                                                   |                                    |                 |
| MILEAGE AND                 |         |                                |                                              |                                                   |                                    |                 |
| VALUATION AID               | DR3507  | 2588.25                        | 2599.00                                      | 2,600.25                                          | 2,600.25                           | 2,600.25        |
| FEDERAL AID                 |         |                                |                                              |                                                   |                                    |                 |
| PUBLIC WORKS                |         |                                |                                              |                                                   |                                    |                 |
| EMPLOYMENT                  |         |                                |                                              |                                                   |                                    |                 |
| ANTIRECESSION               | DR4750  | 641.25                         |                                              |                                                   |                                    |                 |
| Emergency Disaster Aid      | DR4960  | 11,983.95                      |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED             |         |                                |                                              |                                                   |                                    |                 |
| REVENUES (TRANSFER          |         |                                |                                              |                                                   |                                    |                 |
| TOTAL "ADOPTED"             |         |                                |                                              |                                                   |                                    |                 |
| TO PAGE 1)                  |         | 40,103.93                      | 26,599.00                                    | 37,600.25                                         | 37,600.25                          | 37,600.25       |
| TOTAL ESTIMATED             |         |                                |                                              |                                                   |                                    |                 |
| UNEXPENDED                  |         |                                |                                              |                                                   |                                    |                 |
| BALANCE (TRANSFER           |         |                                |                                              |                                                   |                                    |                 |
| TOTAL "ADOPTED"             |         |                                |                                              |                                                   |                                    |                 |
| TO PAGE 1)                  |         |                                |                                              |                                                   |                                    |                 |



HIGHWAY FUNDS - ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE  
BRIDGES (ITEM 2)

| ACCOUNTS           | CODE   | ACTUAL<br>LAST<br>YEAR<br>197_ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_ | PRE-<br>LIMINARY<br>BUDGET<br>197_ | ADOPTED<br>197_ |
|--------------------|--------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LOCAL SOURCES      |        |                                |                                              |                                                   |                                    |                 |
| NON-PROPERTY TAX   |        |                                |                                              |                                                   |                                    |                 |
| DISTRIBUTION BY    |        |                                |                                              |                                                   |                                    |                 |
| COUNTY             | DB1120 |                                |                                              |                                                   |                                    |                 |
| INTEREST AND       |        |                                |                                              |                                                   |                                    |                 |
| EARNINGS           | DB2401 |                                |                                              |                                                   |                                    |                 |
| INTERFUND          |        |                                |                                              |                                                   |                                    |                 |
| REVENUES           | DB2801 |                                |                                              |                                                   |                                    |                 |
| INTERFUND          |        |                                |                                              |                                                   |                                    |                 |
| TRANSFERS          | DB2831 |                                |                                              |                                                   |                                    |                 |
| MISCELLANEOUS      |        |                                |                                              |                                                   |                                    |                 |
| (SPECIFY)          |        |                                |                                              |                                                   |                                    |                 |
|                    | DB     |                                |                                              |                                                   |                                    |                 |
|                    | DB     |                                |                                              |                                                   |                                    |                 |
| FEDERAL AID        |        |                                |                                              |                                                   |                                    |                 |
| PUBLIC WORKS       |        |                                |                                              |                                                   |                                    |                 |
| EMPLOYMENT         |        |                                |                                              |                                                   |                                    |                 |
| ANTIRECESSION      | DB4750 |                                |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED    |        |                                |                                              |                                                   |                                    |                 |
| REVENUES (TRANSFER |        |                                |                                              |                                                   |                                    |                 |
| TOTAL "ADOPTED"    |        |                                |                                              |                                                   |                                    |                 |
| TO PAGE 1)         |        |                                |                                              |                                                   |                                    |                 |
| TOTAL ESTIMATED    |        |                                |                                              |                                                   |                                    |                 |
| UNEXPENDED         |        |                                |                                              |                                                   |                                    |                 |
| BALANCE (TRANSFER  |        |                                |                                              |                                                   |                                    |                 |
| TOTAL "ADOPTED"    |        |                                |                                              |                                                   |                                    |                 |
| TO PAGE 1)         |        |                                |                                              |                                                   |                                    |                 |

HIGHWAY FUNDS - ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE  
MACHINERY (ITEM 3)

| ACCOUNTS                | CODE    | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------|---------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| LOCAL SOURCES           |         |                                        |                                                      |                                                           |                                            |                         |
| NON-PROPERTY TAX        |         |                                        |                                                      |                                                           |                                            |                         |
| DISTRIBUTION BY         |         |                                        |                                                      |                                                           |                                            |                         |
| COUNTY                  | DM1120  | 32,000.00                              | 32,000.00                                            | 43,000.00                                                 | 43,000.00                                  | 43,000.00               |
| INTEREST AND            |         |                                        |                                                      |                                                           |                                            |                         |
| EARNINGS                | DM2401  | 2342.68                                | 1500.00                                              | 2,000.00                                                  | 2,000.00                                   | 2,000.00                |
| RENTAL OF EQUIP-        |         |                                        |                                                      |                                                           |                                            |                         |
| MENT, OTHER             |         |                                        |                                                      |                                                           |                                            |                         |
| GOVERNMENTS             | DM2416  |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND               |         |                                        |                                                      |                                                           |                                            |                         |
| REVENUES                | DM2801  |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND               |         |                                        |                                                      |                                                           |                                            |                         |
| TRANSFERS               | DM2831  |                                        |                                                      |                                                           |                                            |                         |
| MISCELLANEOUS           |         |                                        |                                                      |                                                           |                                            |                         |
| (SPECIFY)               |         |                                        |                                                      |                                                           |                                            |                         |
| Insurance Recovery      | DM      | 1481.39                                |                                                      |                                                           |                                            |                         |
| Federal Revenue Sharing | DM 2821 |                                        | 88,148.00                                            | 30,377.50                                                 | 30,377.50                                  | 30,377.50               |
| FEDERAL AID             |         |                                        |                                                      |                                                           |                                            |                         |
| PUBLIC WORKS            |         |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYMENT              |         |                                        |                                                      |                                                           |                                            |                         |
| ANTIRECESSION           | DM4750  | 287.62                                 |                                                      |                                                           |                                            |                         |
| Emerg. Disaster Aid     | DM 4960 | 33,688.30                              |                                                      |                                                           |                                            |                         |
| TOTAL ESTIMATED         |         |                                        |                                                      |                                                           |                                            |                         |
| REVENUES (TRANSFER      |         |                                        |                                                      |                                                           |                                            |                         |
| TOTAL "ADOPTED"         |         |                                        |                                                      |                                                           |                                            |                         |
| TO PAGE 1)              |         | 69,799.99                              | 121,648.00                                           | 75,377.50                                                 | 75,377.50                                  | 75,377.50               |
| TOTAL ESTIMATED         |         |                                        |                                                      |                                                           |                                            |                         |
| UNEXPENDED              |         |                                        |                                                      |                                                           |                                            |                         |
| BALANCE (TRANSFER       |         |                                        |                                                      |                                                           |                                            |                         |
| TOTAL "ADOPTED"         |         |                                        |                                                      |                                                           |                                            |                         |
| TO PAGE 1)              |         |                                        |                                                      |                                                           |                                            |                         |

HIGHWAY FUNDS - ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE  
SNOW AND MISCELLANEOUS (ITEM 4)

| ACCOUNTS           | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|--------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| LOCAL SOURCES      |          |                                        |                                                      |                                                           |                                            |                         |
| NON-PROPERTY TAX   |          |                                        |                                                      |                                                           |                                            |                         |
| DISTRIBUTION       |          |                                        |                                                      |                                                           |                                            |                         |
| BY COUNTY          | DS1120   | 19,000.00                              | 19,000.00                                            | 42,000.00                                                 | 42,000.00                                  | 42,000.00               |
| SERVICES FOR       |          |                                        |                                                      |                                                           |                                            |                         |
| OTHER GOVTS.       | DS2300   | 25,729.00                              | 24,000.00                                            | 25,000.00                                                 | 25,000.00                                  | 25,000.00               |
| INTEREST AND       |          |                                        |                                                      |                                                           |                                            |                         |
| EARNINGS           | DS2401   |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND          |          |                                        |                                                      |                                                           |                                            |                         |
| REVENUES           | DS2801   |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND          |          |                                        |                                                      |                                                           |                                            |                         |
| TRANSFERS          | DS2831   |                                        |                                                      |                                                           |                                            |                         |
| MISCELLANEOUS      |          |                                        |                                                      |                                                           |                                            |                         |
| (SPECIFY)          | DS _____ |                                        |                                                      |                                                           |                                            |                         |
|                    | DS _____ |                                        |                                                      |                                                           |                                            |                         |
| FEDERAL AID        |          |                                        |                                                      |                                                           |                                            |                         |
| PUBLIC WORKS       |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYMENT         |          |                                        |                                                      |                                                           |                                            |                         |
| ANTIRECESSION      | DS4750   |                                        |                                                      |                                                           |                                            |                         |
| Emergency Disaster | DS4960   | 20,239.81                              | 43,000.00                                            |                                                           |                                            |                         |
| Aid                |          |                                        |                                                      |                                                           |                                            |                         |
| TOTAL ESTIMATED    |          |                                        |                                                      |                                                           |                                            |                         |
| REVENUES           |          |                                        |                                                      |                                                           |                                            |                         |
| (TRANSFER TOTAL    |          |                                        |                                                      |                                                           |                                            |                         |
| "ADOPTED" TO       |          |                                        |                                                      |                                                           |                                            |                         |
| PAGE 1)            |          | 64,968.81                              |                                                      | 67,000.00                                                 | 67,000.00                                  | 67,000.00               |
| TOTAL ESTIMATED    |          |                                        |                                                      |                                                           |                                            |                         |
| UNEXPENDED         |          |                                        |                                                      |                                                           |                                            |                         |
| BALANCE            |          |                                        |                                                      |                                                           |                                            |                         |
| (TRANSFER TOTAL    |          |                                        |                                                      |                                                           |                                            |                         |
| "ADOPTED" TO       |          |                                        |                                                      |                                                           |                                            |                         |
| PAGE 1)            |          |                                        |                                                      |                                                           |                                            |                         |

HIGHWAY FUNDS - ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE  
HIGHWAY IMPROVEMENT PROGRAM

| ACCOUNTS          | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| LOCAL SOURCES     |          |                                        |                                                      |                                                           |                                            |                         |
| NON-PROPERTY TAX  |          |                                        |                                                      |                                                           |                                            |                         |
| DISTRIBUTION      | DE1120   |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND      |          |                                        |                                                      |                                                           |                                            |                         |
| EARNINGS          | DE2401   |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND         |          |                                        |                                                      |                                                           |                                            |                         |
| REVENUES          | DE2801   |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND         |          |                                        |                                                      |                                                           |                                            |                         |
| TRANSFERS         | DE2831   |                                        |                                                      |                                                           |                                            |                         |
| MICELLANEOUS      |          |                                        |                                                      |                                                           |                                            |                         |
| (SPECIFY)         |          |                                        |                                                      |                                                           |                                            |                         |
|                   | DE _____ |                                        |                                                      |                                                           |                                            |                         |
|                   | DE _____ |                                        |                                                      |                                                           |                                            |                         |
| STATE AID         |          |                                        |                                                      |                                                           |                                            |                         |
| HIGHWAY IMPROVE-  |          |                                        |                                                      |                                                           |                                            |                         |
| MENT PROGRAM      | DE3521   | 11,520.00                              |                                                      |                                                           |                                            |                         |
| FEDERAL AID       |          |                                        |                                                      |                                                           |                                            |                         |
| PUBLIC WORKS      |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYMENT        |          |                                        |                                                      |                                                           |                                            |                         |
| ANTIRECESSION     | DE4750   |                                        |                                                      |                                                           |                                            |                         |
| TOTAL ESTIMATED   |          |                                        |                                                      |                                                           |                                            |                         |
| REVENUES -        |          |                                        |                                                      |                                                           |                                            |                         |
| HIGHWAY IMPROVE-  |          |                                        |                                                      |                                                           |                                            |                         |
| MENT PROGRAM      |          |                                        |                                                      |                                                           |                                            |                         |
| (TRANSFER TOTAL   |          |                                        |                                                      |                                                           |                                            |                         |
| "ADOPTED" TO      |          |                                        |                                                      |                                                           |                                            |                         |
| PAGE 1)           |          | 11,520.00                              |                                                      |                                                           |                                            |                         |
| TOTAL ESTIMATED   |          |                                        |                                                      |                                                           |                                            |                         |
| UNEXPENDED        |          |                                        |                                                      |                                                           |                                            |                         |
| BALANCE HIGHWAY   |          |                                        |                                                      |                                                           |                                            |                         |
| IMPROVEMENT       |          |                                        |                                                      |                                                           |                                            |                         |
| PROGRAM (TRANSFER |          |                                        |                                                      |                                                           |                                            |                         |
| TOTAL "ADOPTED"   |          |                                        |                                                      |                                                           |                                            |                         |
| TO PAGE 1)        |          |                                        |                                                      |                                                           |                                            |                         |

FEDERAL REVENUE SHARING FUND  
APPROPRIATIONS

| ACCOUNTS                   | CODE      | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|----------------------------|-----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| <u>Town Hall Princip.</u>  |           |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES          | CF .1     |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                  | CF .2     |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.           | CF 1620.4 | 45,552.54                      |                                              |                                                   |                                    |                 |
| TOTAL                      | CF .0     | 45,552.54                      |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES          | CF .1     |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                  | CF .2     |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.           | CF .4     |                                |                                              |                                                   |                                    |                 |
| TOTAL                      | CF .0     |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES          | CF .1     |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                  | CF .2     |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.           | CF .4     |                                |                                              |                                                   |                                    |                 |
| TOTAL                      | CF .0     |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES          | CF .1     |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                  | CF .2     |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.           | CF .4     |                                |                                              |                                                   |                                    |                 |
| TOTAL                      | CF .0     |                                |                                              |                                                   |                                    |                 |
| TRANSFER TO<br>OTHER FUNDS | CF9501.9  |                                |                                              |                                                   |                                    |                 |
| Debt Service               | CF        |                                | 6,000.00                                     |                                                   |                                    |                 |
| Drainage                   | CF        |                                | 330.00                                       | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| Recreation                 | CF        |                                | 20,000.00                                    | 5,000.00                                          | 5,000.00                           | 5,000.00        |
| Snowblower Prin.           | CF        |                                | 1,250.00                                     | 29,000.00                                         | 29,000.00                          | 29,000.00       |
| Inst.                      | CF        |                                | 15,000.00                                    | 1,377.50                                          | 1,377.50                           | 1,377.50        |
|                            | CF        |                                | 825.00                                       |                                                   |                                    |                 |
|                            | CF        |                                | 40,963.00                                    |                                                   |                                    |                 |
|                            | CF        |                                | 3,780.00                                     |                                                   |                                    |                 |
|                            | CF        |                                |                                              |                                                   |                                    |                 |
| TOTAL<br>APPROPRIATIONS    |           | 45,552.54                      | 88,148.00                                    | 45,377.50                                         | 45,377.50                          | 45,377.50::     |

ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE

|                                    |        |           |           |           |           |             |
|------------------------------------|--------|-----------|-----------|-----------|-----------|-------------|
| INTEREST AND<br>EARNINGS           | CF2401 | 1,077.81  | 1,000.00  | 512.50    | 512.50    | 512.50      |
| FEDERAL REVENUE<br>SHARING         | CF4001 | 43,298.00 | 43,172.00 | 44,865.00 | 44,865.00 | 44,865.00   |
| TOTAL ESTIMATED<br>REVENUES        |        | 44,375.81 | 44,172.00 | 45,377.50 | 45,377.50 | 45,377.50:: |
| ESTIMATED<br>UNEXPENDED<br>BALANCE |        |           | 43,976.00 | .00       | .00       | .00::       |

\*TRANSFER TO PAGE 1

COMMUNITY DEVELOPMENT FUND  
APPROPRIATION

| ACCOUNTS                                                          | CODE     | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-------------------------------------------------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| ACQUISITION OF REAL PROPERTY<br>CAPITAL OUTLAY                    | CD8660.3 |                                |                                              |                                                   |                                    |                 |
| PUBLIC WORKS, FACILITIES,<br>SITE IMPROVEMENTS<br>CAPITAL OUTLAY  | CD8662.3 | 31,728.00                      | 18,000.00                                    | 36,000.00                                         | 36,000.00                          | 36,000.00       |
| CODE ENFORCEMENT<br>PERSONAL SERVICES                             | CD8664.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                                         | CD8664.2 |                                |                                              |                                                   |                                    |                 |
| CAPITAL OUTLAY                                                    | CD8664.3 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                                  | CD8664.4 |                                |                                              |                                                   |                                    |                 |
| FRINGE BENEFITS                                                   | CD8664.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                             | CD8664.0 |                                |                                              |                                                   |                                    |                 |
| CLEARANCE, DEMOLITION REHABILITATION<br>CAPITAL OUTLAY            | CD8666.3 |                                |                                              |                                                   |                                    |                 |
| REHABILITATION-LOANS AND GRANTS<br>CAPITAL OUTLAY                 | CD8668.3 |                                |                                              |                                                   |                                    |                 |
| SPECIAL PROJECTS FOR ELDERLY<br>AND HANDICAPPED<br>CAPITAL OUTLAY | CD8670.3 |                                |                                              |                                                   |                                    |                 |
| PAYMENTS FOR LOSS OF<br>RENTAL INCOME<br>CONTRACTUAL EXP.         | CD8672.4 |                                |                                              |                                                   |                                    |                 |
| DISPOSITION OF REAL PROPERTY<br>PERSONAL SERVICES                 | CD8674.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                                         | CD8674.2 |                                |                                              |                                                   |                                    |                 |
| CAPITAL OUTLAY                                                    | CD8674.3 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                                  | CD8674.4 |                                |                                              |                                                   |                                    |                 |
| FRINGE BENEFITS                                                   | CD8674.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                             | CD8674.0 |                                |                                              |                                                   |                                    |                 |
| PROVISION OF PUBLIC SERVICES<br>CAPITAL OUTLAY                    | CD8676.3 |                                |                                              |                                                   |                                    |                 |
| PAYMENT OF NON-FEDERAL SHARES<br>CONTRACTUAL EXP.                 | CD8678.4 |                                |                                              |                                                   |                                    |                 |
| COMPLETION OF URBAN RENEWAL<br>PROJECTS<br>CAPITAL OUTLAY         | CD8680.3 |                                |                                              |                                                   |                                    |                 |
| RELOCATION PAYMENTS AND<br>ASSISTANCE<br>CAPITAL OUTLAY           | CD8682.3 |                                |                                              |                                                   |                                    |                 |

COMMUNITY DEVELOPMENT FUND  
APPROPRIATIONS

| ACCOUNTS                                                 | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|----------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| PLANNING AND MANAGEMENT<br>DEVELOPMENT<br>CAPITAL OUTLAY | CD8684.3 |                                        | 29,592.00                                            | 11,592.00                                                 | 11,592.00                                  | 11,592.00               |
| ADMINISTRATION<br>PERSONAL SERVICES                      | CD8686.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                | CD8686.2 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL OUTLAY                                           | CD8686.3 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                         | CD8686.4 |                                        |                                                      |                                                           |                                            |                         |
| FRINGE BENEFITS                                          | CD8686.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                    | CD8686.0 |                                        |                                                      |                                                           |                                            |                         |
| MODEL CITIES ACTIVITIES<br>PERSONAL SERVICES             | CD8688.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                | CD8688.2 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL OUTLAY                                           | CD8688.3 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                         | CD8688.4 |                                        |                                                      |                                                           |                                            |                         |
| FRINGE BENEFITS                                          | CD8688.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                    | CD8688.0 |                                        |                                                      |                                                           |                                            |                         |
| CDA CONTINGENCIES                                        | CD8690.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL COMMUNITY<br>DEVELOPMENT<br>APPROPRIATIONS         | CD9900.0 | 31,728.00                              | 47,592.00                                            | 47,592.00                                                 | 47,592.00                                  | 47,592.00               |
| ESTIMATED REVENUES                                       |          |                                        |                                                      |                                                           |                                            |                         |
| COMMUNITY DEVELOPMENT<br>INCOME                          | CD2170   |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>EARNINGS                                 | CD2401   |                                        |                                                      |                                                           |                                            |                         |
| COMMUNITY DEV.<br>GRANT FROM COUNTY                      | CD2763   | 31,728.00                              | 47,592.00                                            | 47,592.00                                                 | 47,592.00                                  | 47,592.00               |
| FEDERAL AID                                              | CD4910   |                                        |                                                      |                                                           |                                            |                         |
| TOTAL ESTIMATED<br>REVENUES                              | CD5000   | 31,728.00                              | 47,592.00                                            | 47,592.00                                                 | 47,592.00                                  | 47,592.00               |

PUBLIC LIBRARY FUND  
APPROPRIATIONS

| ACCOUNTS                     | CODE    | ACTUAL<br>LAST<br>YEAR<br>197_ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_ | PRE-<br>LIMINARY<br>BUDGET<br>197_ | ADOPTED<br>197_ |
|------------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| LIBRARY OPERATIONS           |         |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES            | L7410.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                    | L7410.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.             | L7410.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | L7410.0 |                                |                                              |                                                   |                                    |                 |
| EMPLOYEE BENEFITS            |         |                                |                                              |                                                   |                                    |                 |
| STATE RETIREMENT             | L9010.8 |                                |                                              |                                                   |                                    |                 |
| SOCIAL SECURITY              | L9030.8 |                                |                                              |                                                   |                                    |                 |
| COMPENSATION INS.            | L9040.8 |                                |                                              |                                                   |                                    |                 |
| LIFE INSURANCE               | L9045.8 |                                |                                              |                                                   |                                    |                 |
| UNEMPLOYMENT INS.            | L9050.8 |                                |                                              |                                                   |                                    |                 |
| DISABILITY INS.              | L9055.8 |                                |                                              |                                                   |                                    |                 |
| HOSPITAL AND<br>MEDICAL INS. | L9060.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                        | L9199.0 |                                |                                              |                                                   |                                    |                 |
| TOTAL<br>APPROPRIATIONS      |         |                                |                                              |                                                   |                                    |                 |

ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE

|                                    |        |  |  |  |  |  |
|------------------------------------|--------|--|--|--|--|--|
| LOCAL SOURCES                      |        |  |  |  |  |  |
| LIBRARY CHARGES                    | L2082  |  |  |  |  |  |
| INTEREST EARNINGS                  | L2401  |  |  |  |  |  |
| GIFTS AND DONATIONS                | L2705  |  |  |  |  |  |
| ENDOWMENT AND<br>TRUST FUND INCOME | L2755  |  |  |  |  |  |
| LIBRARY SYSTEM GRANT               | L2760  |  |  |  |  |  |
| OTHER (SPECIFY)                    | L_____ |  |  |  |  |  |
| STATE AND FEDERAL AID              |        |  |  |  |  |  |
| STATE AID                          | L3840  |  |  |  |  |  |
| FEDERAL AID                        | L4840  |  |  |  |  |  |
| TOTAL ESTIMATED<br>REVENUES        |        |  |  |  |  |  |
| ESTIMATED<br>UNEXPENDED<br>BALANCE |        |  |  |  |  |  |

\*TRANSFER TO  
PAGE 1



DEBT SERVICE FUND  
APPROPRIATIONS

| ACCOUNTS                                            | CODE    | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|-----------------------------------------------------|---------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| FISCAL AGENTS FEE                                   | V1380.4 |                                |                                              |                                                   |                                    |                 |
| DEBT SERVICE<br>PRINCIPAL<br>SERIAL BONDS           | V9710.6 |                                | 139,277.00                                   | 83,250.00                                         | 83,250.00                          | 83,250.00       |
| STATUTORY BONDS                                     | V9720.6 |                                |                                              |                                                   |                                    |                 |
| CAPITAL NOTES                                       | V9740.6 |                                |                                              |                                                   |                                    |                 |
| DEBT PAYMENTS TO<br>PUBLIC AUTHORITIES              | V9780.6 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                               | V9899.6 |                                |                                              |                                                   |                                    |                 |
| INTEREST<br>SERIAL BONDS                            | V9710.7 |                                | 27,125.00                                    | 28,852.50                                         | 28,852.50                          | 28,852.50       |
| STATUTORY BONDS                                     | V9720.7 |                                |                                              |                                                   |                                    |                 |
| CAPITAL NOTES                                       | V9740.7 |                                |                                              |                                                   |                                    |                 |
| DEBT PAYMENTS TO<br>PUBLIC AUTHORITIES              | V9780.7 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                               | V9899.7 |                                |                                              |                                                   |                                    |                 |
| TOTAL<br>APPROPRIATIONS                             |         |                                |                                              |                                                   |                                    |                 |
| (TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1)          | V9900.0 |                                | 166,402.00                                   | 112,102.50                                        | 112,102.50                         | 112,102.50      |
| ESTIMATED REVENUES AND ESTIMATED UNEXPENDED BALANCE |         |                                |                                              |                                                   |                                    |                 |
| INTEREST AND<br>EARNINGS                            | V2401   |                                |                                              |                                                   |                                    |                 |
| INTERFUND<br>TRANSFERS                              | V2831   |                                | 166,402.00                                   | 112,102.50                                        | 112,102.50                         | 112,102.50      |
| TOTAL ESTIMATED<br>REVENUES                         | V5000   |                                | 166,402.00                                   | 112,102.50                                        | 112,102.50                         | 112,102.50      |
| ESTIMATED<br>UNEXPENDED<br>BALANCE                  |         |                                |                                              |                                                   |                                    |                 |

| ACCOUNTS                                                                                | CODE                      | ACTUAL<br>LAST<br>YEAR<br>197 <sub>7</sub> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <sub>8</sub> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <sub>9</sub> | PRE-<br>LIMINARY<br>BUDGET<br>197 <sub>9</sub> | ADOPTED<br>197 <sub>9</sub> |
|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|-----------------------------|
| LIGHTING DISTRICT<br>STREET LIGHTING<br>CONTRACTUAL EXP.<br>Judgement & Claims<br>TOTAL | SL-1-<br>5182.4<br>1930.4 | APPROPRIATIONS                             |                                                          |                                                               |                                                |                             |
|                                                                                         |                           | 7954.49                                    | 8400.00                                                  | 8,500.00                                                      | 8,500.00                                       | 8,500.00                    |
|                                                                                         |                           | 157.59                                     | 2.61                                                     |                                                               |                                                |                             |
|                                                                                         |                           | 8112.08                                    | 8402.61                                                  | 8,500.00                                                      | 8,500.00                                       | 8,500.00                    |
| Interest & Earning<br>TOTAL                                                             | SL-2401                   | ESTIMATED REVENUES                         |                                                          |                                                               |                                                |                             |
|                                                                                         |                           | 240.18                                     | 200.00                                                   | 175.00                                                        | 175.00                                         | 175.00                      |
|                                                                                         |                           | 240.18                                     | 200.00                                                   | 175.00                                                        | 175.00                                         | 175.00                      |
| ESTIMATED LIGHTING<br>DISTRICT<br>UNEXPENDED<br>BALANCE                                 |                           | UNEXPENDED BALANCE                         |                                                          |                                                               |                                                |                             |
|                                                                                         |                           |                                            |                                                          | 750.00                                                        | 750.00                                         | 750.00                      |

## LIGHTING DISTRICT

|                                                          |                 |                    |  |  |  |  |
|----------------------------------------------------------|-----------------|--------------------|--|--|--|--|
| LIGHTING DISTRICT<br>STREET LIGHTING<br>CONTRACTUAL EXP. | SL-2-<br>5182.4 | APPROPRIATIONS     |  |  |  |  |
|                                                          |                 |                    |  |  |  |  |
| TOTAL                                                    |                 |                    |  |  |  |  |
| TOTAL                                                    |                 | ESTIMATED REVENUES |  |  |  |  |
|                                                          |                 |                    |  |  |  |  |
| ESTIMATED LIGHTING<br>DISTRICT<br>UNEXPENDED<br>BALANCE  |                 | UNEXPENDED BALANCE |  |  |  |  |
|                                                          |                 |                    |  |  |  |  |

\*TRANSFER TOTAL "ADOPTED TO PAGE 1

## WATER DISTRICT APPROPRIATIONS

#1

WATER DISTRICT

| ACCOUNTS                               | CODE     | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|----------------------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| ADMINISTRATION                         |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | SW8310.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | SW8310.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | SW8310.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | SW8310.0 |                                |                                              |                                                   |                                    |                 |
| SOURCE OF SUPPLY,<br>POWER AND PUMPING |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | SW8320.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | SW8320.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | SW8320.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | SW8320.0 |                                |                                              |                                                   |                                    |                 |
| PURIFICATION                           |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | SW8330.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | SW8330.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | SW8330.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | SW8330.0 |                                |                                              |                                                   |                                    |                 |
| TRANSMISSION AND<br>DISTRIBUTION       |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                      | SW8340.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                              | SW8340.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                       | SW8340.4 | 10,122.14                      | 10,000.00                                    | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| TOTAL                                  | SW8340.0 | 10,122.14                      | 10,000.00                                    | 10,000.00                                         | 10,000.00                          | 10,000.00       |
| Judgement & Claims                     | SW1930.4 | 637.73                         | 143.00                                       | 14.81                                             | 14.81                              | 14.81           |
| UNDISTRIBUTED                          |          |                                |                                              |                                                   |                                    |                 |
| EMPLOYEE BENEFITS                      |          |                                |                                              |                                                   |                                    |                 |
| STATE RETIREMENT                       | SW9010.8 |                                |                                              |                                                   |                                    |                 |
| SOCIAL SECURITY                        | SW9030.8 |                                |                                              |                                                   |                                    |                 |
| COMPENSATION INS.                      | SW9040.8 |                                |                                              |                                                   |                                    |                 |
| LIFE INSURANCE                         | SW9045.8 |                                |                                              |                                                   |                                    |                 |
| UNEMPLOYMENT INS.                      | SW9050.8 |                                |                                              |                                                   |                                    |                 |
| DISABILITY INS.                        | SW9055.8 |                                |                                              |                                                   |                                    |                 |
| HOSPITAL AND<br>MEDICAL INS.           | SW9060.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                  | SW9199.0 |                                |                                              |                                                   |                                    |                 |
| INTERFUND TRANSFERS                    |          |                                |                                              |                                                   |                                    |                 |
| TRANSFER TO:                           |          |                                |                                              |                                                   |                                    |                 |
| OTHER FUNDS                            | SW9501.9 | 1883.00                        | 41,770.00                                    | 42,075.00                                         | 42,075.00                          | 42,075.00       |
| CAPITAL PROJECT<br>FUND                | SW9550.9 |                                |                                              |                                                   |                                    |                 |
| TOTAL INTERFUND<br>TRANSFER            | SW9699.0 | 1883.00                        | 41,770.00                                    | 42,075.00                                         | 42,075.00                          | 42,075.00       |



# WATER DISTRICT ESTIMATED REVENUES

#1

WATER DISTRICT

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|---------------------------------------------------------------------------------------------------|--------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| METERED SALES                                                                                     | SW2140 |                                |                                              |                                                   |                                    |                 |
| UNMETERED SALES                                                                                   | SW2142 |                                |                                              |                                                   |                                    |                 |
| WATER CONNECTION<br>CHARGES                                                                       | SW2144 |                                |                                              |                                                   |                                    |                 |
| INTEREST AND<br>PENALTIES ON<br>WATER RENTS                                                       | SW2148 |                                |                                              |                                                   |                                    |                 |
| INTEREST AND<br>EARNINGS                                                                          | SW2401 | 1726.80                        | 1000.00                                      | 1,500.00                                          | 1,500.00                           | 1,500.00        |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SW2650 |                                |                                              |                                                   |                                    |                 |
| MINOR SALES,<br>OTHER                                                                             | SW2655 |                                |                                              |                                                   |                                    |                 |
| INSURANCE RECOV-<br>ERIES                                                                         | SW2680 |                                |                                              |                                                   |                                    |                 |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SW2690 |                                |                                              |                                                   |                                    |                 |
| OTHER (SPECIFY)                                                                                   | SW     |                                |                                              |                                                   |                                    |                 |
| TOTAL WATER<br>DISTRICT -<br>ESTIMATED REV-<br>ENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)   |        | 1726.80                        | 1000.00                                      | 1,500.00                                          | 1,500.00                           | 1,500.00        |
| ESTIMATED WATER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        | UNEXPENDED BALANCE             |                                              |                                                   |                                    |                 |

8

8

8

## WATER DISTRICT APPROPRIATIONS

#2

WATER DISTRICT

| ACCOUNTS                                               | CODE     | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|--------------------------------------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| ADMINISTRATION                                         |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                                      | SW8310.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                              | SW8310.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                       | SW8310.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                  | SW8310.0 |                                |                                              |                                                   |                                    |                 |
| SOURCE OF SUPPLY,<br>POWER AND PUMPING                 |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                                      | SW8320.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                              | SW8320.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                       | SW8320.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                  | SW8320.0 |                                |                                              |                                                   |                                    |                 |
| PURIFICATION                                           |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                                      | SW8330.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                              | SW8330.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                       | SW8330.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                  | SW8330.0 |                                |                                              |                                                   |                                    |                 |
| JUDGEMENT & CLAIMS<br>TRANSMISSION AND<br>DISTRIBUTION |          |                                |                                              | 5.00                                              | 5.00                               | 5.00            |
| PERSONAL SERVICES                                      | SW8340.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                                              | SW8340.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                                       | SW8340.4 | 5086.96                        | 2441.00                                      | 13,180.00                                         | 13,180.00                          | 13,180.00       |
| TOTAL                                                  | SW8340.0 | 5086.96                        | 2441.00                                      | 13,185.00                                         | 13,185.00                          | 13,185.00       |
| UNDISTRIBUTED                                          |          |                                |                                              |                                                   |                                    |                 |
| EMPLOYEE BENEFITS                                      |          |                                |                                              |                                                   |                                    |                 |
| STATE RETIREMENT                                       | SW9010.8 |                                |                                              |                                                   |                                    |                 |
| SOCIAL SECURITY                                        | SW9030.8 |                                |                                              |                                                   |                                    |                 |
| COMPENSATION INS.                                      | SW9040.8 |                                |                                              |                                                   |                                    |                 |
| LIFE INSURANCE                                         | SW9045.8 |                                |                                              |                                                   |                                    |                 |
| UNEMPLOYMENT INS.                                      | SW9050.8 |                                |                                              |                                                   |                                    |                 |
| DISABILITY INS.                                        | SW9055.8 |                                |                                              |                                                   |                                    |                 |
| HOSPITAL AND<br>MEDICAL INS.                           | SW9060.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                                  | SW9199.0 |                                |                                              |                                                   |                                    |                 |
| INTERFUND TRANSFERS                                    |          |                                |                                              |                                                   |                                    |                 |
| TRANSFER TO:                                           |          |                                |                                              |                                                   |                                    |                 |
| OTHER FUNDS                                            | SW9501.9 |                                | 33,914.00                                    | 25,400.00                                         | 25,400.00                          | 25,400.00       |
| CAPITAL PROJECT<br>FUND                                | SW9550.9 |                                |                                              |                                                   |                                    |                 |
| TOTAL INTERFUND<br>TRANSFER                            | SW9699.0 |                                | 33,914.00                                    | 25,400.00                                         | 25,400.00                          | 25,400.00       |

| ACCOUNTS               | CODE     | ACTUAL<br>LAST<br>YEAR<br>1977 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>1978 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>1979 | PRE-<br>LIMINARY<br>BUDGET<br>1979 | ADOPTED<br>1979 |
|------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| UNDISTRIBUTED          |          |                                |                                              |                                                   |                                    |                 |
| DEBT SERVICE PRINCIPAL |          |                                |                                              |                                                   |                                    |                 |
| BOND ANTICIPATION      |          |                                |                                              |                                                   |                                    |                 |
| NOTES                  | SW9730.6 |                                |                                              |                                                   |                                    |                 |
| BUDGET NOTES           | SW9750.6 |                                |                                              |                                                   |                                    |                 |
| REVENUE ANTICI-        |          |                                |                                              |                                                   |                                    |                 |
| PATION NOTES           | SW9770.6 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SW9899.6 |                                |                                              |                                                   |                                    |                 |
| INTEREST               |          |                                |                                              |                                                   |                                    |                 |
| BOND ANTICIPATION      |          |                                |                                              |                                                   |                                    |                 |
| NOTES                  | SW9730.7 | 40,907.28                      |                                              |                                                   |                                    |                 |
| BUDGET NOTES           | SW9750.7 |                                |                                              |                                                   |                                    |                 |
| REVENUE ANTICI-        |          |                                |                                              |                                                   |                                    |                 |
| PATION NOTES           | SW9770.7 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SW9899.7 | 40,907.28                      |                                              |                                                   |                                    |                 |
| TOTAL WATER            |          |                                |                                              |                                                   |                                    |                 |
| DISTRICT APPRO-        |          |                                |                                              |                                                   |                                    |                 |
| PRIATIONS              |          |                                |                                              |                                                   |                                    |                 |
| (TRANSFER TOTAL        |          |                                |                                              |                                                   |                                    |                 |
| "ADOPTED" TO           |          |                                |                                              |                                                   |                                    |                 |
| PAGE 1)                | SW9900.0 | 45,994.24                      | 36,355.00                                    | 38,585.00                                         | 38,585.00                          | 38,585.00       |



## WATER DISTRICT ESTIMATED REVENUES

#2

WATER DISTRICT

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|---------------------------------------------------------------------------------------------------|--------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| METERED SALES                                                                                     | SW2140 |                                        |                                                      |                                                           |                                            |                         |
| UNMETERED SALES                                                                                   | SW2142 |                                        |                                                      |                                                           |                                            |                         |
| WATER CONNECTION<br>CHARGES                                                                       | SW2144 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>PENALTIES ON<br>WATER RENTS                                                       | SW2148 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>EARNINGS                                                                          | SW2401 | 359.84                                 |                                                      | 300.00                                                    | 300.00                                     | 300.00                  |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SW2650 |                                        |                                                      |                                                           |                                            |                         |
| MINOR SALES,<br>OTHER                                                                             | SW2655 |                                        |                                                      |                                                           |                                            |                         |
| INSURANCE RECOV-<br>ERIES                                                                         | SW2680 |                                        |                                                      |                                                           |                                            |                         |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SW2690 |                                        |                                                      |                                                           |                                            |                         |
| OTHER (SPECIFY)                                                                                   | SW     |                                        |                                                      |                                                           |                                            |                         |
| TOTAL WATER<br>DISTRICT -<br>ESTIMATED REV-<br>ENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)   |        | 359.84                                 |                                                      | 300.00                                                    | 300.00                                     | 300.00                  |
| ESTIMATED WATER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        | UNEXPENDED BALANCE                     |                                                      |                                                           |                                            |                         |

FIRE PROTECTION DISTRICT

| ACCOUNTS                                                    | CODE            | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------------------------------------------|-----------------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| FIRE PROTECTION DISTRICT                                    |                 | APPROPRIATIONS                         |                                                      |                                                           |                                            |                         |
| PAYMENTS ON FIRE                                            | SF-1-<br>3410.4 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTS                                                   |                 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                            |                 | 43,400.00                              | 46,700.00                                            | 67,700.00                                                 | 67,700.00                                  | 67,700.00               |
| Judgement & Claims                                          |                 | 9.87                                   | 10.15                                                | 35.41                                                     | 35.41                                      | 35.41                   |
| TOTAL                                                       |                 | 43,409.87                              | 46,710.15                                            | 67,735.41                                                 | 67,735.41                                  | 67,735.41               |
|                                                             |                 | ESTIMATED REVENUES                     |                                                      |                                                           |                                            |                         |
| TOTAL                                                       |                 |                                        |                                                      |                                                           |                                            |                         |
| ESTIMATED FIRE<br>PROTECTION DIST.<br>UNEXPENDED<br>BALANCE |                 |                                        |                                                      |                                                           |                                            |                         |

FIRE PROTECTION DISTRICT

|                                                             |                 |                    |  |  |  |  |
|-------------------------------------------------------------|-----------------|--------------------|--|--|--|--|
| FIRE PROTECTION DISTRICT                                    |                 | APPROPRIATIONS     |  |  |  |  |
| PAYMENTS ON FIRE                                            | SF-2-<br>3410.4 |                    |  |  |  |  |
| CONTRACTS                                                   |                 |                    |  |  |  |  |
| CONTRACTUAL EXP.                                            |                 |                    |  |  |  |  |
| TOTAL                                                       |                 |                    |  |  |  |  |
|                                                             |                 | ESTIMATED REVENUES |  |  |  |  |
| TOTAL                                                       |                 |                    |  |  |  |  |
| ESTIMATED FIRE<br>PROTECTION DIST.<br>UNEXPENDED<br>BALANCE |                 |                    |  |  |  |  |

\*TRANSFER TOTAL "ADOPTED" TO PAGE 1

## SEWER DISTRICT APPROPRIATIONS

#1

SEWER DISTRICT

| ACCOUNTS                         | CODE      | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|----------------------------------|-----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| SPECIAL ITEMS                    |           |                                        |                                                      |                                                           |                                            |                         |
| TAXES ON SEWER                   |           |                                        |                                                      |                                                           |                                            |                         |
| DISTRICT PROPERTY                |           |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                 | SS 1950.4 |                                        |                                                      |                                                           |                                            |                         |
| ADMINISTRATION                   |           |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                | SS 8110.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                        | SS 8110.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                 | SS 8110.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                            | SS 8110.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE COLLECTING SYSTEM         |           |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                | SS 8120.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                        | SS 8120.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                 | SS 8120.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                            | SS 8120.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE TREATMENT<br>AND DISPOSAL |           |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                | SS 8130.1 | 1000.00                                | 1100.00                                              | 1,175.00                                                  | 1,175.00                                   | 1,175.00                |
| EQUIPMENT                        | SS 8130.2 | 4284.62                                |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                 | SS 8130.4 | 4284.62                                | 4350.00                                              | 4,000.00                                                  | 4,000.00                                   | 4,000.00                |
| TOTAL                            | SS 8130.0 | 5284.62                                | 5450.00                                              | 5,175.00                                                  | 5,175.00                                   | 5,175.00                |
| UNDISTRIBUTED                    |           |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS                |           |                                        |                                                      |                                                           |                                            |                         |
| STATE RETIREMENT                 | SS 9010.8 |                                        | 45.00                                                | 255.00                                                    | 255.00                                     | 255.00                  |
| SOCIAL SECURITY                  | SS 9030.8 | 58.56                                  | 70.00                                                | 75.00                                                     | 75.00                                      | 75.00                   |
| COMPENSATION INS.                | SS 9040.8 | 27.15                                  | 25.00                                                | 25.00                                                     | 25.00                                      | 25.00                   |
| LIFE INSURANCE                   | SS 9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.                | SS 9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                  | SS 9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND<br>MEDICAL INS.     | SS 9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                            | SS 9199.0 | 85.71                                  | 140.00                                               | 355.00                                                    | 355.00                                     | 355.00                  |
| INTERFUND TRANSFERS              |           |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO:                     |           |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                      | SS 9501.9 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL PROJECT<br>FUND          | SS 9550.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL INTERFUND<br>TRANSFER      | SS 9699.0 |                                        |                                                      |                                                           |                                            |                         |

## SEWER FUND APPROPRIATIONS (CONTD.)

#1

SEWER DISTRICT

| ACCOUNTS               | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>2</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>2</u> |
|------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                        |          | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION      |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | SS9730.6 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES           | SS9750.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-        |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES           | SS9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                  | SS9899.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST               |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION      |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                  | SS9730.7 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES           | SS9750.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-        |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES           | SS9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                  | SS9899.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.      |          |                                        |                                                      |                                                           |                                            |                         |
| APPROPRIATION-         |          |                                        |                                                      |                                                           |                                            |                         |
| (TRANSFER TOTAL        |          |                                        |                                                      |                                                           |                                            |                         |
| "ADOPTED" TO           |          |                                        |                                                      |                                                           |                                            |                         |
| PAGE 1)                |          | 5370.33                                | 5590.00                                              | 5,530.00                                                  | 5,530.00                                   | 5,530.00                |

## #1

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>197__ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197__ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197__ | PRE-<br>LIMINARY<br>BUDGET<br>197__ | ADOPTED<br>197__ |
|---------------------------------------------------------------------------------------------------|--------|---------------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------|------------------|
| SEWER RENTS                                                                                       | SS2120 |                                 |                                               |                                                    |                                     |                  |
| SEWER CHARGES                                                                                     | SS2122 |                                 |                                               |                                                    |                                     |                  |
| INTEREST AND<br>PENALTIES ON<br>SEWER RENTS                                                       | SS2128 |                                 |                                               |                                                    |                                     |                  |
| INTEREST AND<br>EARNINGS                                                                          | SS2401 | 84.04                           | 75.05                                         | 85.18                                              | 85.18                               | 85.18            |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SS2650 |                                 |                                               |                                                    |                                     |                  |
| MINOR SALES,<br>OTHER                                                                             | SS2655 |                                 |                                               |                                                    |                                     |                  |
| INSURANCE RECOV-<br>ERIES                                                                         | SS2680 |                                 |                                               |                                                    |                                     |                  |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SS2690 |                                 |                                               |                                                    |                                     |                  |
| STATE AID FOR<br>OPERATION AND<br>MAINTENANCE OF<br>SEWAGE DISPOSAL<br>PLANT                      | SS3901 |                                 |                                               | 300.00                                             | 300.00                              | 300.00           |
| OTHER (SPECIFY)                                                                                   |        |                                 |                                               |                                                    |                                     |                  |
| Emergency disaster Aid                                                                            | SS4960 | 576.18                          |                                               |                                                    |                                     |                  |
| TOTAL SEWER DIST.<br>ESTIMATED<br>REVENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)             |        | 660.22                          | 75.05                                         | 385.18                                             | 385.18                              | 385.18           |
| UNEXPENDED BALANCE                                                                                |        |                                 |                                               |                                                    |                                     |                  |
| ESTIMATED SEWER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        |                                 |                                               | 2,000.00                                           | 2,000.00                            | 2,000.00         |

## DRAINAGE DISTRICT APPROPRIATIONS

## DRAINAGE DISTRICT

| ACCOUNTS               | CODE     | ACTUAL<br>LAST<br>YEAR<br>197_ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_ | PRE-<br>LIMINARY<br>BUDGET<br>197_ | ADOPTED<br>197_ |
|------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| DRAINAGE               |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES      | SD8540.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT              | SD8540.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.       | SD8540.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SD8540.0 |                                |                                              |                                                   |                                    |                 |
|                        |          |                                |                                              |                                                   |                                    |                 |
|                        |          |                                | UNDISTRIBUTED                                |                                                   |                                    |                 |
| EMPLOYEE BENEFITS      |          |                                |                                              |                                                   |                                    |                 |
| STATE RETIREMENT       | SD9010.8 |                                |                                              |                                                   |                                    |                 |
| SOCIAL SECURITY        | SD9030.8 |                                |                                              |                                                   |                                    |                 |
| COMPENSATION INS.      | SD9040.8 |                                |                                              |                                                   |                                    |                 |
| LIFE INSURANCE         | SD9045.8 |                                |                                              |                                                   |                                    |                 |
| UNEMPLOYMENT INS.      | SD9050.8 |                                |                                              |                                                   |                                    |                 |
| DISABILITY INS.        | SD9055.8 |                                |                                              |                                                   |                                    |                 |
| HOSPITAL AND           |          |                                |                                              |                                                   |                                    |                 |
| MEDICAL INS.           | SD9060.8 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SD9199.0 |                                |                                              |                                                   |                                    |                 |
| INTERFUND TRANSFERS    |          |                                |                                              |                                                   |                                    |                 |
| TRANSFER TO:           |          |                                |                                              |                                                   |                                    |                 |
| OTHER FUNDS            | SD9501.9 |                                |                                              |                                                   |                                    |                 |
| CAPITAL PROJECT        |          |                                |                                              |                                                   |                                    |                 |
| FUND                   | SD9550.9 |                                |                                              |                                                   |                                    |                 |
| TOTAL INTERFUND        |          |                                |                                              |                                                   |                                    |                 |
| TRANSFER               | SD9699.0 |                                |                                              |                                                   |                                    |                 |
| DEBT SERVICE PRINCIPAL |          |                                |                                              |                                                   |                                    |                 |
| BOND ANTICIPATION      |          |                                |                                              |                                                   |                                    |                 |
| NOTES                  | SD9730.6 |                                |                                              |                                                   |                                    |                 |
| BUDGET NOTES           | SD9750.6 |                                |                                              |                                                   |                                    |                 |
| REVENUE ANTICI-        |          |                                |                                              |                                                   |                                    |                 |
| PATION NOTES           | SD9770.6 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SD9899.6 |                                |                                              |                                                   |                                    |                 |
| INTEREST               |          |                                |                                              |                                                   |                                    |                 |
| BOND ANTICIPATION      |          |                                |                                              |                                                   |                                    |                 |
| NOTES                  | SD9730.7 |                                |                                              |                                                   |                                    |                 |
| BUDGET NOTES           | SD9750.7 |                                |                                              |                                                   |                                    |                 |
| REVENUE ANTICI-        |          |                                |                                              |                                                   |                                    |                 |
| PATION NOTES           | SD9770.7 |                                |                                              |                                                   |                                    |                 |
| TOTAL                  | SD9899.7 |                                |                                              |                                                   |                                    |                 |
| TOTAL DRAINAGE         |          |                                |                                              |                                                   |                                    |                 |
| DISTRICT APPRO-        |          |                                |                                              |                                                   |                                    |                 |
| PRIATIONS (TRANSFER    |          |                                |                                              |                                                   |                                    |                 |
| TOTAL "ADOPTED"        |          |                                |                                              |                                                   |                                    |                 |
| TO PAGE 1)             |          |                                |                                              |                                                   |                                    |                 |

## SEWER DISTRICT APPROPRIATIONS

#2

SEWER DISTRICT

| ACCOUNTS                                                                 | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|--------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| SPECIAL ITEMS<br>TAXES ON SEWER<br>DISTRICT PROPERTY<br>CONTRACTUAL EXP. | SS1950.4 |                                        |                                                      |                                                           |                                            |                         |
| ADMINISTRATION<br>PERSONAL SERVICES                                      | SS8110.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                                | SS8110.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8110.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS8110.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE COLLECTING SYSTEM<br>PERSONAL SERVICES                            | SS8120.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                                | SS8120.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8120.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS8120.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE TREATMENT<br>AND DISPOSAL<br>PERSONAL SERVICES                    | SS8130.1 | 1680.00                                | 1848.00                                              | 2,000.00                                                  | 2,000.00                                   | 2,000.00                |
| EQUIPMENT                                                                | SS8130.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8130.4 | 9406.23                                | 8900.00                                              | 8,900.00                                                  | 8,900.00                                   | 8,900.00                |
| TOTAL                                                                    | SS8130.0 | 11086.23                               | 10748.00                                             | 10,900.00                                                 | 10,900.00                                  | 10,900.00               |
| UNDISTRIBUTED                                                            |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS<br>STATE RETIREMENT                                    | SS9010.8 |                                        | 75.00                                                | 426.00                                                    | 426.00                                     | 426.00                  |
| SOCIAL SECURITY                                                          | SS9030.8 | 98.28                                  | 115.00                                               | 125.00                                                    | 125.00                                     | 125.00                  |
| COMPENSATION INS.                                                        | SS9040.8 | 44.42                                  | 41.00                                                | 41.00                                                     | 41.00                                      | 41.00                   |
| LIFE INSURANCE                                                           | SS9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.                                                        | SS9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                                                          | SS9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND<br>MEDICAL INS.                                             | SS9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS9199.0 | 142.70                                 | 231.00                                               | 592.00                                                    | 592.00                                     | 592.00                  |
| INTERFUND TRANSFERS<br>TRANSFER TO:<br>OTHER FUNDS                       | SS9501.9 |                                        | 1470.00                                              |                                                           |                                            |                         |
| CAPITAL PROJECT<br>FUND                                                  | SS9550.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL INTERFUND<br>TRANSFER                                              | SS9699.0 |                                        | 1470.00                                              |                                                           |                                            |                         |

## SEWER FUND APPROPRIATIONS (CONTD.)

#2

SEWER DISTRICT

| ACCOUNTS                                                                          | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-----------------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                                                                                   |          |                                        | UNDISTRIBUTED                                        |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL<br>BOND ANTICIPATION<br>NOTES                              | SS9730.6 | 1400.00                                |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | SS9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.6 | 1400.00                                |                                                      |                                                           |                                            |                         |
| INTEREST<br>BOND ANTICIPATION<br>NOTES                                            | SS9730.7 | 140.00                                 |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | SS9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.7 | 140.00                                 |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.<br>APPROPRIATION-<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |          | 12768.93                               | 12,449.00                                            | 11,492.00                                                 | 11,492.00                                  | 11,492.00               |



## SEWER DISTRICT ESTIMATED REVENUES

#2

SEWER DISTRICT

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>197 <sub>7</sub> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <sub>8</sub> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <sub>9</sub> | PRE-<br>LIMINARY<br>BUDGET<br>197 <sub>9</sub> | ADOPTED<br>197 <sub>9</sub> |
|---------------------------------------------------------------------------------------------------|--------|--------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|-----------------------------|
| SEWER RENTS                                                                                       | SS2120 |                                            |                                                          |                                                               |                                                |                             |
| SEWER CHARGES                                                                                     | SS2122 |                                            |                                                          |                                                               |                                                |                             |
| INTEREST AND<br>PENALTIES ON<br>SEWER RENTS                                                       | SS2128 |                                            |                                                          |                                                               |                                                |                             |
| INTEREST AND<br>EARNINGS                                                                          | SS2401 | 192.42                                     | 150.19                                                   | 201.50                                                        | 201.50                                         | 201.50                      |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SS2650 |                                            |                                                          |                                                               |                                                |                             |
| MINOR SALES,<br>OTHER                                                                             | SS2655 |                                            |                                                          |                                                               |                                                |                             |
| INSURANCE RECOV-<br>ERIES                                                                         | SS2680 |                                            |                                                          |                                                               |                                                |                             |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SS2690 |                                            |                                                          |                                                               |                                                |                             |
| STATE AID FOR<br>OPERATION AND<br>MAINTENANCE OF<br>SEWAGE DISPOSAL<br>PLANT                      | SS3901 |                                            |                                                          | 1,200.00                                                      | 1,200.00                                       | 1,200.00                    |
| OTHER (SPECIFY)                                                                                   | SS     |                                            |                                                          |                                                               |                                                |                             |
| TOTAL SEWER DIST.<br>ESTIMATED<br>REVENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)             |        | 192.42                                     | 150.19                                                   | 1,401.50                                                      | 1,401.50                                       | 1,401.50                    |
| UNEXPENDED BALANCE                                                                                |        |                                            |                                                          |                                                               |                                                |                             |
| ESTIMATED SEWER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        |                                            |                                                          | 3,000.00                                                      | 3,000.00                                       | 3,000.00                    |

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## SEWER DISTRICT APPROPRIATIONS

#3

SEWER DISTRICT

| ACCOUNTS                         | CODE     | ACTUAL<br>LAST<br>YEAR<br>197_7 | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_8 | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_9 | PRE-<br>LIMINARY<br>BUDGET<br>197_9 | ADOPTED<br>197_9 |
|----------------------------------|----------|---------------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------|------------------|
| SPECIAL ITEMS                    |          |                                 |                                               |                                                    |                                     |                  |
| TAXES ON SEWER                   |          |                                 |                                               |                                                    |                                     |                  |
| DISTRICT PROPERTY                |          |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                 | SS1950.4 |                                 |                                               |                                                    |                                     |                  |
| ADMINISTRATION                   |          |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                | SS8110.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                        | SS8110.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                 | SS8110.4 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                            | SS8110.0 |                                 |                                               |                                                    |                                     |                  |
| SEWAGE COLLECTING SYSTEM         |          |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                | SS8120.1 |                                 |                                               |                                                    |                                     |                  |
| EQUIPMENT                        | SS8120.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                 | SS8120.4 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                            | SS8120.0 |                                 |                                               |                                                    |                                     |                  |
| SEWAGE TREATMENT<br>AND DISPOSAL |          |                                 |                                               |                                                    |                                     |                  |
| PERSONAL SERVICES                | SS8130.1 | 1170.00                         | 1287.00                                       | 1,365.00                                           | 1,365.00                            | 1,365.00         |
| EQUIPMENT                        | SS8130.2 |                                 |                                               |                                                    |                                     |                  |
| CONTRACTUAL EXP.                 | SS8130.4 | 1685.75                         | 2000.00                                       | 2,000.00                                           | 2,000.00                            | 2,000.00         |
| TOTAL                            | SS8130.0 | 2855.75                         | 3287.00                                       | 3,365.00                                           | 3,365.00                            | 3,365.00         |
| Judgement & Claims               | SS1930.4 | 72.00                           |                                               |                                                    |                                     |                  |
|                                  |          | UNDISTRIBUTED                   |                                               |                                                    |                                     |                  |
| EMPLOYEE BENEFITS                |          |                                 |                                               |                                                    |                                     |                  |
| STATE RETIREMENT                 | SS9010.8 |                                 | 55.00                                         | 297.00                                             | 297.00                              | 297.00           |
| SOCIAL SECURITY                  | SS9030.8 | 68.40                           | 80.00                                         | 85.00                                              | 85.00                               | 85.00            |
| COMPENSATION INS.                | SS9040.8 | 31.09                           | 28.00                                         | 28.00                                              | 28.00                               | 28.00            |
| LIFE INSURANCE                   | SS9045.8 |                                 |                                               |                                                    |                                     |                  |
| UNEMPLOYMENT INS.                | SS9050.8 |                                 |                                               |                                                    |                                     |                  |
| DISABILITY INS.                  | SS9055.8 |                                 |                                               |                                                    |                                     |                  |
| HOSPITAL AND<br>MEDICAL INS.     | SS9060.8 |                                 |                                               |                                                    |                                     |                  |
| TOTAL                            | SS9199.0 | 171.49                          | 163.00                                        | 410.00                                             | 410.00                              | 410.00           |
| INTERFUND TRANSFERS              |          |                                 |                                               |                                                    |                                     |                  |
| TRANSFER TO:                     |          |                                 |                                               |                                                    |                                     |                  |
| OTHER FUNDS                      | SS9501.9 |                                 |                                               |                                                    |                                     |                  |
| CAPITAL PROJECT<br>FUND          | SS9550.9 |                                 |                                               |                                                    |                                     |                  |
| TOTAL INTERFUND<br>TRANSFER      | SS9699.0 |                                 |                                               |                                                    |                                     |                  |

## SEWER FUND APPROPRIATIONS (CONTD.)

#3

SEWER DISTRICT

| ACCOUNTS                                                                          | CODE      | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-----------------------------------------------------------------------------------|-----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                                                                                   |           | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL                                                            |           |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION                                                                 |           |                                        |                                                      |                                                           |                                            |                         |
| NOTES                                                                             | SS9730.6. |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.6  |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-                                                                   |           |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES                                                                      | SS9770.6  |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.6  |                                        |                                                      |                                                           |                                            |                         |
| INTEREST                                                                          |           |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION                                                                 |           |                                        |                                                      |                                                           |                                            |                         |
| NOTES                                                                             | SS9730.7  |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.7  |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-                                                                   |           |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES                                                                      | SS9770.7  |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.7  |                                        |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.<br>APPROPRIATION-<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |           | 3027.24                                | 3450.00                                              | 3,775.00                                                  | 3,775.00                                   | 3,775.00                |

## SEWER DISTRICT ESTIMATED REVENUES

#3

SEWER DISTRICT

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|---------------------------------------------------------------------------------------------------|--------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| SEWER RENTS                                                                                       | SS2120 |                                        |                                                      |                                                           |                                            |                         |
| SEWER CHARGES                                                                                     | SS2122 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>PENALTIES ON<br>SEWER RENTS                                                       | SS2128 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>EARNINGS                                                                          | SS2401 | 142.67                                 | 100.00                                               | 149.97                                                    | 149.97                                     | 149.97                  |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SS2650 |                                        |                                                      |                                                           |                                            |                         |
| MINOR SALES,<br>OTHER                                                                             | SS2655 |                                        |                                                      |                                                           |                                            |                         |
| INSURANCE RECOV-<br>ERIES                                                                         | SS2680 |                                        |                                                      |                                                           |                                            |                         |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SS2690 |                                        |                                                      |                                                           |                                            |                         |
| STATE AID FOR<br>OPERATION AND<br>MAINTENANCE OF<br>SEWAGE DISPOSAL<br>PLANT                      | SS3901 | 117.96                                 |                                                      | 500.00                                                    | 500.00                                     | 500.00                  |
| OTHER (SPECIFY)                                                                                   | SS     |                                        |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.<br>ESTIMATED<br>REVENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)             |        | 260.63                                 | 100.00                                               | 649.97                                                    | 649.97                                     | 649.97                  |
| UNEXPENDED BALANCE                                                                                |        |                                        |                                                      |                                                           |                                            |                         |
| ESTIMATED SEWER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        |                                        |                                                      | 1,500.00                                                  | 1,500.00                                   | 1,500.00                |

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## SEWER DISTRICT APPROPRIATIONS

#4

SEWER DISTRICT

| ACCOUNTS                                                                 | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|--------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| SPECIAL ITEMS<br>TAXES ON SEWER<br>DISTRICT PROPERTY<br>CONTRACTUAL EXP. | SS1950.4 |                                        |                                                      |                                                           |                                            |                         |
| ADMINISTRATION<br>PERSONAL SERVICES                                      | SS8110.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                                | SS8110.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8110.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS8110.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE COLLECTING SYSTEM<br>PERSONAL SERVICES                            | SS8120.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                                | SS8120.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8120.4 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS8120.0 |                                        |                                                      |                                                           |                                            |                         |
| SEWAGE TREATMENT<br>AND DISPOSAL<br>PERSONAL SERVICES                    | SS8130.1 | 2150.00                                | 2380.00                                              | 2,550.00                                                  | 2,550.00                                   | 2,550.00                |
| EQUIPMENT                                                                | SS8130.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                         | SS8130.4 | 5220.56                                | 4200.00                                              | 4,200.00                                                  | 4,200.00                                   | 4,200.00                |
| TOTAL                                                                    | SS8130.0 | 7370.56                                | 6580.00                                              | 6,750.00                                                  | 6,750.00                                   | 6,750.00                |
| UNDISTRIBUTED                                                            |          |                                        |                                                      |                                                           |                                            |                         |
| EMPLOYEE BENEFITS<br>STATE RETIREMENT                                    | SS9010.8 |                                        | 100.00                                               | 547.00                                                    | 547.00                                     | 547.00                  |
| SOCIAL SECURITY                                                          | SS9030.8 | 125.76                                 | 145.00                                               | 157.00                                                    | 157.00                                     | 157.00                  |
| COMPENSATION INS.                                                        | SS9040.8 | 56.77                                  | 52.00                                                | 52.00                                                     | 52.00                                      | 52.00                   |
| LIFE INSURANCE                                                           | SS9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.                                                        | SS9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                                                          | SS9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND<br>MEDICAL INS..                                            | SS9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                    | SS9199.0 | 182.53                                 | 297.00                                               | 756.00                                                    | 756.00                                     | 756.00                  |
| INTERFUND TRANSFERS<br>TRANSFER TO:                                      |          |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                                                              | SS9501.9 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL PROJECT<br>FUND                                                  | SS9550.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL INTERFUND<br>TRANSFER                                              | SS9699.0 |                                        |                                                      |                                                           |                                            |                         |

## SEWER FUND APPROPRIATIONS (CONTD.)

#4

SEWER DISTRICT

| ACCOUNTS                                                                          | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-----------------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
|                                                                                   |          | UNDISTRIBUTED                          |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL<br>BOND ANTICIPATION<br>NOTES                              | SS9730.6 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | SS9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST<br>BOND ANTICIPATION<br>NOTES                                            | SS9730.7 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                      | SS9750.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-<br>PATION NOTES                                                   | SS9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                             | SS9899.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.<br>APPROPRIATION-<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |          | 7553.09                                | 6877.00                                              | 7,506.00                                                  | 7,506.00                                   | 7,506.00                |



## SEWER DISTRICT ESTIMATED REVENUES

#4

SEWER DISTRICT

| ACCOUNTS                                                                                          | CODE   | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|---------------------------------------------------------------------------------------------------|--------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| SEWER RENTS                                                                                       | SS2120 |                                        |                                                      |                                                           |                                            |                         |
| SEWER CHARGES                                                                                     | SS2122 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>PENALTIES ON<br>SEWER RENTS                                                       | SS2128 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST AND<br>EARNINGS                                                                          | SS2401 | 171.41                                 | 129.82                                               | 130.16                                                    | 130.16                                     | 130.16                  |
| SALES OF SCRAP<br>AND EXCESS<br>MATERIALS                                                         | SS2650 |                                        |                                                      |                                                           |                                            |                         |
| MINOR SALES,<br>OTHER                                                                             | SS2655 |                                        |                                                      |                                                           |                                            |                         |
| INSURANCE RECOV-<br>ERIES                                                                         | SS2680 |                                        |                                                      |                                                           |                                            |                         |
| OTHER COMPEN-<br>SATION FOR LOSS                                                                  | SS2690 |                                        |                                                      |                                                           |                                            |                         |
| STATE AID FOR<br>OPERATION AND<br>MAINTENANCE OF<br>SEWAGE DISPOSAL<br>PLANT                      | SS3901 | 520.30                                 |                                                      | 500.00                                                    | 500.00                                     | 500.00                  |
| OTHER (SPECIFY)<br><del>Emergency Disaster</del>                                                  | SS     | 418.77                                 |                                                      |                                                           |                                            |                         |
| TOTAL SEWER DIST.<br>ESTIMATED<br>REVENUES (TRANSFER<br>TOTAL "ADOPTED"<br>TO PAGE 1)             |        | 1110.48                                | 129.82                                               | 630.16                                                    | 630.16                                     | 630.16                  |
| UNEXPENDED BALANCE                                                                                |        |                                        |                                                      |                                                           |                                            |                         |
| ESTIMATED SEWER<br>DISTRICT UNEX-<br>PENDED BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |        |                                        |                                                      | 500.00                                                    | 500.00                                     | 500.00                  |

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## DRAINAGE DISTRICT ESTIMATED REVENUES

DRAINAGE DISTRICT

| ACCOUNTS                                                                                                | CODE | ACTUAL<br>LAST<br>YEAR<br>197_ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_ | PRE-<br>LIMINARY<br>BUDGET<br>197_ | ADOPTED<br>197_ |
|---------------------------------------------------------------------------------------------------------|------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
|                                                                                                         |      |                                |                                              |                                                   |                                    |                 |
|                                                                                                         | SD   |                                |                                              |                                                   |                                    |                 |
|                                                                                                         | SD   |                                |                                              |                                                   |                                    |                 |
| TOTAL DRAINAGE<br>DISTRICT ESTI-<br>MATED REVENUES<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1)        |      |                                |                                              |                                                   |                                    |                 |
| ESTIMATED DRAIN-<br>AGE DISTRICT<br>UNEXPENDED<br>BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |      | UNEXPENDED BALANCE             |                                              |                                                   |                                    |                 |

## REFUSE AND GARBAGE DISTRICT APPROPRIATIONS

## REFUSE AND GARBAGE DISTRICT

| ACCOUNTS                                                                                             | CODE     | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|------------------------------------------------------------------------------------------------------|----------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| REFUSE AND GARBAGE                                                                                   |          |                                        |                                                      |                                                           |                                            |                         |
| PERSONAL SERVICES                                                                                    | SR8160.1 |                                        |                                                      |                                                           |                                            |                         |
| EQUIPMENT                                                                                            | SR8160.2 |                                        |                                                      |                                                           |                                            |                         |
| CONTRACTUAL EXP.                                                                                     | SR8160.4 | 6104.77                                | 7000.00                                              | 8,500.00                                                  | 8,500.00                                   | 8,500.00                |
| TOTAL                                                                                                | SR8160.0 | 6104.77                                | 7000.00                                              | 8,500.00                                                  | 8,500.00                                   | 8,500.00                |
| Judgement & Claims                                                                                   | SR1930.4 |                                        | 1.39                                                 |                                                           |                                            |                         |
| EMPLOYEE BENEFITS                                                                                    |          |                                        |                                                      |                                                           |                                            |                         |
| STATE RETIREMENT                                                                                     | SR9010.8 |                                        |                                                      |                                                           |                                            |                         |
| SOCIAL SECURITY                                                                                      | SR9030.8 |                                        |                                                      |                                                           |                                            |                         |
| COMPENSATION INS.                                                                                    | SR9040.8 |                                        |                                                      |                                                           |                                            |                         |
| LIFE INSURANCE                                                                                       | SR9045.8 |                                        |                                                      |                                                           |                                            |                         |
| UNEMPLOYMENT INS.                                                                                    | SR9050.8 |                                        |                                                      |                                                           |                                            |                         |
| DISABILITY INS.                                                                                      | SR9055.8 |                                        |                                                      |                                                           |                                            |                         |
| HOSPITAL AND                                                                                         |          |                                        |                                                      |                                                           |                                            |                         |
| MEDICAL INS.                                                                                         | SR9060.8 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                                                | SR9199.0 |                                        |                                                      |                                                           |                                            |                         |
| INTERFUND TRANSFERS                                                                                  |          |                                        |                                                      |                                                           |                                            |                         |
| TRANSFER TO:                                                                                         |          |                                        |                                                      |                                                           |                                            |                         |
| OTHER FUNDS                                                                                          | SR9501.9 |                                        |                                                      |                                                           |                                            |                         |
| CAPITAL PROJECT                                                                                      |          |                                        |                                                      |                                                           |                                            |                         |
| FUND                                                                                                 | SR9550.9 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                                                | SR9699.0 |                                        |                                                      |                                                           |                                            |                         |
| DEBT SERVICE PRINCIPAL                                                                               |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION                                                                                    |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                                                                                                | SR9730.6 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                                         | SR9750.6 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-                                                                                      |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES                                                                                         | SR9770.6 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                                                | SR9899.6 |                                        |                                                      |                                                           |                                            |                         |
| INTEREST                                                                                             |          |                                        |                                                      |                                                           |                                            |                         |
| BOND ANTICIPATION                                                                                    |          |                                        |                                                      |                                                           |                                            |                         |
| NOTES                                                                                                | SR9730.7 |                                        |                                                      |                                                           |                                            |                         |
| BUDGET NOTES                                                                                         | SR9750.7 |                                        |                                                      |                                                           |                                            |                         |
| REVENUE ANTICI-                                                                                      |          |                                        |                                                      |                                                           |                                            |                         |
| PATION NOTES                                                                                         | SR9770.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL                                                                                                | SR9899.7 |                                        |                                                      |                                                           |                                            |                         |
| TOTAL REFUSE AND<br>GARBAGE DISTRICT<br>APPROPRIATIONS<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |          | 6104.77                                | 7001.39                                              | 8,500.00                                                  | 8,500.00                                   | 8,500.00                |

# REFUSE AND GARBAGE DISTRICT ESTIMATED REVENUES

## REFUSE AND GARBAGE DISTRICT

| ACCOUNTS                                                                                                    | CODE               | ACTUAL<br>LAST<br>YEAR<br>197 <u>7</u> | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197 <u>8</u> | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197 <u>9</u> | PRE-<br>LIMINARY<br>BUDGET<br>197 <u>9</u> | ADOPTED<br>197 <u>9</u> |
|-------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|-------------------------|
| REFUSE AND GARBAGE<br>REMOVAL AND DIS-<br>POSAL CHARGES                                                     | 2401               |                                        |                                                      |                                                           |                                            |                         |
| <del>Interest &amp; earnings</del>                                                                          | <del>SR-2130</del> | 119.02                                 | 60.00                                                | 75.00                                                     | 75.00                                      | 75.00                   |
|                                                                                                             | SR2130             |                                        |                                                      |                                                           |                                            |                         |
| TOTAL REFUSE AND<br>GARBAGE DISTRICT<br>ESTIMATED<br>REVENUES<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |                    | 119.02                                 | 60.00                                                | 75.00                                                     | 75.00                                      | 75.00                   |
| UNEXPENDED BALANCE                                                                                          |                    |                                        |                                                      |                                                           |                                            |                         |
| ESTIMATED REFUSE<br>AND GARBAGE DIST<br>UNEXPENDED<br>BALANCE<br>(TRANSFER TOTAL<br>"ADOPTED" TO<br>PAGE 1) |                    |                                        |                                                      |                                                           |                                            |                         |

# PARK DISTRICT APPROPRIATIONS

PARK DISTRICT

| ACCOUNTS                              | CODE     | ACTUAL<br>LAST<br>YEAR<br>197_ | BUDGET<br>THIS YEAR<br>AS<br>AMENDED<br>197_ | BUDGET<br>OFFICERS<br>TENTATIVE<br>BUDGET<br>197_ | PRE-<br>LIMINARY<br>BUDGET<br>197_ | ADOPTED<br>197_ |
|---------------------------------------|----------|--------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------|-----------------|
| PARKS                                 |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7110.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7110.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7110.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7110.0 |                                |                                              |                                                   |                                    |                 |
| PLAYGROUNDS AND<br>RECREATION CENTERS |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7140.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7140.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7140.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7140.0 |                                |                                              |                                                   |                                    |                 |
| BEACH AND POOL                        |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7180.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7180.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7180.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7180.0 |                                |                                              |                                                   |                                    |                 |
| MARINA AND DOCKS                      |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7230.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7230.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7230.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7230.0 |                                |                                              |                                                   |                                    |                 |
| GOLF                                  |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7250.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7250.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7250.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7250.0 |                                |                                              |                                                   |                                    |                 |
| SKI FACILITY                          |          |                                |                                              |                                                   |                                    |                 |
| PERSONAL SERVICES                     | SP7260.1 |                                |                                              |                                                   |                                    |                 |
| EQUIPMENT                             | SP7260.2 |                                |                                              |                                                   |                                    |                 |
| CONTRACTUAL EXP.                      | SP7260.4 |                                |                                              |                                                   |                                    |                 |
| TOTAL                                 | SP7260.0 |                                |                                              |                                                   |                                    |                 |

(ARTICLE 8 OF THE TOWN LAW)

61

## TOWN WITH VILLAGE

### EXPLANATIONS

- (1) Taxes for these services must be levied on the area of the town outside villages:

Building Inspection (Section 138, Town Law)

Board of Health (Section 60, Town Law and Section 304 Public Health Law)

Registrar of Vital Statistics, except when combined districts coincide with a consolidated health district (Section 2124, Public Health Law)

Library (certain contract payments)(Section 256, Education Law)

Zoning and Planning (Section 261, Town Law)

- (2) Taxes for these services must be levied on the area of the town outside villages under the circumstances set forth below:

Police Department (Section 150, Town Law)

Town of Fallsburg, and towns in Suffolk County containing villages which maintain police departments with two or more full-time policemen. Department established after January 1, 1960: Town contains a village which maintains a police department of four or more policemen on an annual full-time basis.

Department established prior to January 1, 1960: Amounts in accordance with an agreement made between the town and a village within the town which maintains a full-time police department of four or more policemen.

Joint Police Department (General Municipal Law, Section 121-a)

Recreation (Article 13, General Municipal Law)

Amounts for parks, playgrounds and recreation centers established under the provisions of Article 13 of the General Municipal Law.

Refuse and Garbage (Section 120-v, General Municipal Law)

The share of the cost to be paid by the town in accordance with an agreement between the town and one or more villages for joint refuse and garbage collection and disposal, unless otherwise provided.

- (3) Revenues estimated to be received from any of the functions or activities for which taxes are levied in the town outside the village must be applied to the estimate of expenditures for such function or activity (Town Law, Section 112(1)).

Non-property tax distributed by a county must be credited to the town area outside of village if the village receives a cash distribution of non-property taxes from the county.