

## **AGENDA**

### **REGULAR MEETING - TOWN OF BOSTON – APRIL 6, 2016**

#### **ITEM NO. I PRELIMINARY MATTERS**

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

#### **ITEM NO. II REGULAR BUSINESS**

1. Correction and Adoption of the Minutes – March 16, 2016
2. Consideration of all Fund Bills.

#### **ITEM NO. III CORRESPONDENCE**

1. Correspondence - Planning Board meeting schedule.

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Facility – Boston Patriots Football & Cheerleading.
3. Application for Use of Town Facility – Maplewood Cemetery Association.
4. Time Warner Cable request – NYS Police 8555 Boston State Road.
5. Brian Kauschinger – Request for Appointment to Assessment Board of Review.
6. Michael Ehlers – Request for appointment to the Planning Board.
7. Website Proposals.

#### **ITEM NO. V OLD BUSINESS**

1. **Resolution 2016 -06 – Office Safety.**
2. FOB System Quotes.

#### **ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Town Attorney

5. Councilmen
6. Assessor
7. Town Justice
8. Planning Board
9. Zoning Board of Appeals
10. Conservation Advisory Council
11. Code Enforcement Officer
12. Dog Control Officer
13. Town Engineer
14. Recreation

**ITEM NO. VII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

**DRAFT**

①

**REGULAR BOARD MEETING  
MARCH 16, 2016**

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

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

Absent: Councilman Jeffrey A. Genzel.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A motion was made by Councilman Boardway and seconded by Councilman Munger to adopt the minutes of the March 2, 2016 regular meeting.

Supervisor Ballowe	Aye	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

two (2) Yes	two (2) Aye	Carried
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A motion was made by Councilman Keding and seconded by Councilman Boardway, upon review by the Town Board, that fund bills on the Abstract dated March 10, 2016 in the amount of \$411,735.58 be paid.

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes	one (1) Aye	Carried
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The following persons were heard:

Gary Ballowe

Barbara Moore

A motion was made by Councilman Boardway and was seconded by Councilman Munger to approve the Service Award Program points for posting for the North Boston Volunteer Fire Company.

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes	one (1) Aye	Carried
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A motion was made by Councilman Munger and was seconded by Supervisor Ballowe to approve the Application for Use of Facility from the Boston Lion's Club for June 19, 2016

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes	one (1) Aye	Carried
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**DRAFT**

(2)

**REGULAR BOARD MEETING  
MARCH 16, 2016**

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

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to accept that the Annual Financial report for the Year ending 2015 was filed.

Supervisor Ballowe	Aye	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

two (2) Yes                      two (2) Aye                      Carried

A motion was made by Councilman Keding and was seconded by Councilman Munger to approve the appoint Mikala Young to the Boston Emergency Squad and will continue until such time as resignation, removal, or replacement.

Supervisor Ballowe	Aye	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

two (2) Yes                      two (2) Aye                      Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to table Resolution 2016-06

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes                      one (1) Aye                      Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to table the FOB System Quotes.

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes                      one (1) Aye                      Carried

A motion was made by Councilman Boardway and was seconded by Supervisor Ballowe to call the matter previously tabled on April 2, 2014 mute, as this point in time, in that the application has been withdrawn by the applicant therefore referring it back to the Planning Board for complete consideration and the matter is no longer on the table for discussion by the Town Board.

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye

three (3) Yes                      one (1) Aye                      Carried

**DRAFT**

3

**REGULAR BOARD MEETING  
MARCH 16, 2016**

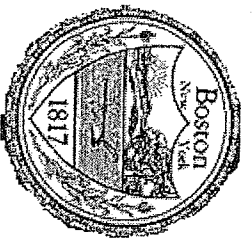
**TOWN HALL  
7:30 P.M.**

A motion was made by Supervisor Ballowe and seconded by Councilman Keding to adjourn the meeting at 8:07 p.m.

Supervisor Ballowe	Yes	Councilman Keding	Yes
Councilman Boardway	Yes	Councilman Munger	Aye
three (3) Yes	one (1) Aye		Carried

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**JENNIFER A. MULÉ, TOWN CLERK**



Apr. 6, 2016- **ABSTRACT**

Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

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BOSTON TOWN CLERK  
2016 MAR 31 PM 3:09

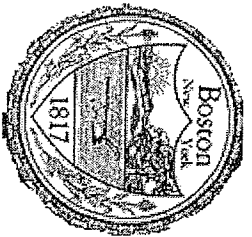
Created By: kselby

Journal Number: AP - 160		Journal Desc: AP Batch 8		Status: Currently Active					
Account#	Account Description	Trans Description	Date	Journal Date: 4/1/2016	Account Period: 4 - Apr	Debit	Credit	ENCLOS	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/1/2016	Fund A00 AP Account		\$0.00	\$24,501.91	\$0.00	69
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2016-02-01	4/1/2016	Vendor#: 178		\$4,873.00	\$0.00	\$0.00	1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ERIE CTY MAGISTRATES ASSOC. 160331	4/1/2016	Vendor#: 826		\$40.00	\$0.00	\$0.00	2
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	20
A00-1220-0400-0000	SUPERVISOR-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	21
A00-1220-0400-0000	SUPERVISOR-CONTR	WNY IMAGING SYSTEMS 135915	4/1/2016	Vendor#: 1239		\$91.49	\$0.00	\$0.00	3
A00-1220-0400-0000	SUPERVISOR-CONTR	COMMUNITY PAPERS OF WNY 108764	4/1/2016	Vendor#: 966		\$23.70	\$0.00	\$0.00	4
A00-1220-0400-0000	SUPERVISOR-CONTR	EATON OFFICE SUPPLY CO., INC. PINV244644	4/1/2016	Vendor#: 1320		\$134.38	\$0.00	\$0.00	5
A00-1220-0400-0000	SUPERVISOR-CONTR	KATHY SELBY 160314	4/1/2016	Vendor#: 360		\$6.45	\$0.00	\$0.00	6
A00-1355-0401-0000	ASSESSOR-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$29.99	\$0.00	\$0.00	22
A00-1410-0401-0000	TOWN CLERK-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	23
A00-1620-0400-0000	BUILDINGS-CONTR	HAMBURG OVERHEAD DOOR, INC. 417562	4/1/2016	Vendor#: 20		\$183.00	\$0.00	\$0.00	7
A00-1620-0400-0000	BUILDINGS-CONTR	MONROE EXTINGUISHER CO. IO98902	4/1/2016	Vendor#: 115		\$195.09	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS-CONTR	MONROE EXTINGUISHER CO. IO98905	4/1/2016	Vendor#: 115		\$188.13	\$0.00	\$0.00	9
A00-1620-0400-0000	BUILDINGS-CONTR	A Village Locksmith 54853	4/1/2016	Vendor#: 1617		\$107.00	\$0.00	\$0.00	10
A00-1620-0400-0000	BUILDINGS-CONTR	SHERWIN-WILLIAMS CO. 8555-2, 8556-0	4/1/2016	Vendor#: 294		\$150.79	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS-CONTR	WNY Alarm & Surveillance LLC 225	4/1/2016	Vendor#: 1596		\$2,512.00	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS-CONTR	Mr. Frank Ciminesi 658705	4/1/2016	Vendor#: 1618		\$75.00	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS-CONTR	SCOTTSDALE DISTRIBUTING 32906	4/1/2016	Vendor#: 694		\$30.85	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS-CONTR	SHARE CORP. 941795	4/1/2016	Vendor#: 236		\$140.56	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS-CONTR	RUCKER LUMBER INC. 160326	4/1/2016	Vendor#: 24		\$31.18	\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS-CONTR	Warm & Fuzzy Home & Heating SS16051-1	4/1/2016	Vendor#: 1619		\$2,236.00	\$0.00	\$0.00	17

# Apr. 6, 2016- ABSTRACT

## Town of Boston Journal Proof Report Fiscal Year: 2015 - 2016

Created By: kselby

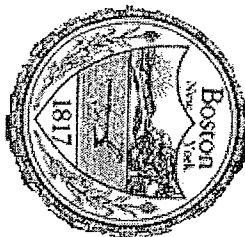


Journal Number: AP - 160		Journal Desc: AP Batch 8		Journal Date: 4/1/2016		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. C51998656.53848564.55597426	4/1/2016	Vendor#: 699	\$625.52	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242	\$437.16	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	38	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 865	4/1/2016	Vendor#: 1527	\$190.00	\$0.00	\$0.00	27	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	DAWN BONCAL 4482	4/1/2016	Vendor#: 1488	\$29.49	\$0.00	\$0.00	28	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	AURORA CONSULTING GROUP 103460	4/1/2016	Vendor#: 1562	\$255.00	\$0.00	\$0.00	29	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	NYSATRC MEMBERSHIP 2016	4/1/2016	Vendor#: 1123	\$25.00	\$0.00	\$0.00	30	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER 160331	4/1/2016	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	31	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 18245	4/1/2016	Vendor#: 91	\$265.60	\$0.00	\$0.00	32	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 18257	4/1/2016	Vendor#: 91	\$434.30	\$0.00	\$0.00	33	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	36	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#: 53	\$32.56	\$0.00	\$0.00	35	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	37	
A00-5132-0400-0000	GARAGE-CONTR	Musso Plumbing & Heating, Inc. 040584	4/1/2016	Vendor#: 1620	\$1,975.00	\$0.00	\$0.00	39	
A00-5182-0400-0000	STREET LIGHTING-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242	\$119.96	\$0.00	\$0.00	24	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242	\$29.99	\$0.00	\$0.00	25	
A00-7110-0400-0000	PARKS- CONTR	SHARE CORP. 938825	4/1/2016	Vendor#: 236	\$249.39	\$0.00	\$0.00	40	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 160325	4/1/2016	Vendor#: 24	\$76.97	\$0.00	\$0.00	41	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 160122	4/1/2016	Vendor#: 37	\$53.60	\$0.00	\$0.00	42	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	34	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Social Butterfly Marketing, LLC 9-1-033016	4/1/2016	Vendor#: 1621	\$110.00	\$0.00	\$0.00	43	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 160314	4/1/2016	Vendor#: 595	\$420.69	\$0.00	\$0.00	44	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1063	4/1/2016	Vendor#: 935	\$1,145.00	\$0.00	\$0.00	45	
A00-8010-0100-0000	ZONING- PER SVC	COMMUNITY PAPERS OF WNY 120641	4/1/2016	Vendor#: 966	\$24.94	\$0.00	\$0.00	46	
A00-8020-0400-0000	PLANNING- CONTR	ASSOCIATION OF TOWNS 160315	4/1/2016	Vendor#: 34	\$80.00	\$0.00	\$0.00	47	

# Apr. 6, 2016- ABSTRACT

## Town of Boston Journal Proof Report Fiscal Year: 2015 - 2016

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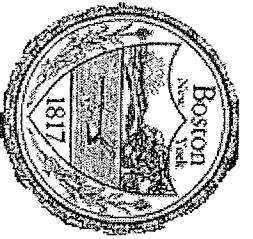
Journal Number: AP - 160			Journal Desc: AP Batch 8			Journal Date: 4/1/2016			Account Period: 4 - Apr			Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #						
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 133567	4/1/2016	Vendor#: 1376	\$33.15	\$0.00	\$0.00	48						
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160325	4/1/2016	Vendor#: 1378	\$5,345.40	\$0.00	\$0.00	50						
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/1/2016	Fund DB0 AP Account	\$0.00	\$11,247.34	\$0.00	71						
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP10690894	4/1/2016	Vendor#: 543	\$2,393.37	\$0.00	\$0.00	54						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 113867	4/1/2016	Vendor#: 409	\$216.85	\$0.00	\$0.00	55						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P14827	4/1/2016	Vendor#: 612	\$155.22	\$0.00	\$0.00	56						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15250	4/1/2016	Vendor#: 612	\$163.25	\$0.00	\$0.00	57						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15289	4/1/2016	Vendor#: 612	\$99.88	\$0.00	\$0.00	58						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9056793088	4/1/2016	Vendor#: 422	\$152.83	\$0.00	\$0.00	59						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LARRY ROMANCE & SON INC. IV92792	4/1/2016	Vendor#: 632	\$78.78	\$0.00	\$0.00	60						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 72544051	4/1/2016	Vendor#: 1039	\$69.72	\$0.00	\$0.00	61						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 72663002	4/1/2016	Vendor#: 1039	\$164.85	\$0.00	\$0.00	62						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP. 03366645P	4/1/2016	Vendor#: 842	\$21.08	\$0.00	\$0.00	63						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160316	4/1/2016	Vendor#: 24	\$183.45	\$0.00	\$0.00	64						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 936183	4/1/2016	Vendor#: 236	\$68.33	\$0.00	\$0.00	65						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 122995.3021.3057	4/1/2016	Vendor#: 134	\$215.75	\$0.00	\$0.00	66						
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0482398	4/1/2016	Vendor#: 135	\$908.76	\$0.00	\$0.00	67						
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0482398	4/1/2016	Vendor#: 135	\$908.75	\$0.00	\$0.00	68						
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160325	4/1/2016	Vendor#: 1378	\$5,410.06	\$0.00	\$0.00	51						
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 133567	4/1/2016	Vendor#: 1376	\$46.41	\$0.00	\$0.00	49						
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2016	Fund SF0 AP Account	\$0.00	\$90.00	\$0.00	72						
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 365173.364712	4/1/2016	Vendor#: 1499	\$90.00	\$0.00	\$0.00	52						
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/1/2016	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	73						
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3440854	4/1/2016	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	53						



# Apr. 6, 2016- ABSTRACT

Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

Created By: kselby



Journal Number: AP - 160		Journal Desc: AP Batch 8		Journal Date: 4/1/2016		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/1/2016	Fund SM0 AP Account	\$0.00	\$34.99	\$0.00	70	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242	\$34.99	\$0.00	\$0.00	26	
Total Number of 73 Transactions					No Errors	\$82,813.44	\$82,813.44	\$0.00	

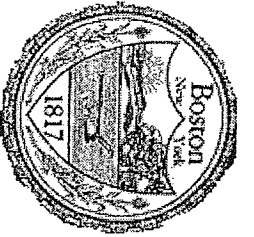
## AP - 160 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$24,501.91	\$24,501.91	\$0.00
DB0	\$11,247.34	\$11,247.34	\$0.00
SF0	\$90.00	\$90.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SM0	\$34.99	\$34.99	\$0.00
Total	<u>\$82,813.44</u>	<u>\$82,813.44</u>	<u>\$0.00</u>

# Apr. 6, 2016- ABSTRACT

## Town of Boston Journal Proof Report Fiscal Year: 2015 - 2016

Created By: kselby



Journal Number: AP - 158      Journal Desc: AP Batch 7      Journal Date: 3/24/2016      Account Period: 3 - Mar      Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/24/2016	Fund A00 AP Account	\$0.00	\$4,486.89		10
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CTY WATER AUTH 160321	3/24/2016	Vendor#: 1483	\$210.00	\$0.00		9
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$1,233.46	\$0.00		4
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$1,066.08	\$0.00		6
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$81.02	\$0.00		3
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$1,591.29	\$0.00		8
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$299.82	\$0.00		5
A00-7110-0400-0000	PARKS- CONTR	NYSEG 160321	3/24/2016	Vendor#: 37	\$5.22	\$0.00		1
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/24/2016	Fund SM0 AP Account	\$0.00	\$1,063.89		11
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 160321	3/24/2016	Vendor#: 37	\$650.01	\$0.00		2
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$413.88	\$0.00		7

Total Number of 11 Transactions

No Errors

\$5,550.78

\$5,550.78

\$0.00

AP - 158 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$4,486.89	\$4,486.89	\$0.00
SM0	\$1,063.89	\$1,063.89	\$0.00
Total	\$5,550.78	\$5,550.78	\$0.00

Page 4 of 5      82,813.44

82,813.44

TOTAL      88,364.22

88,364.22

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

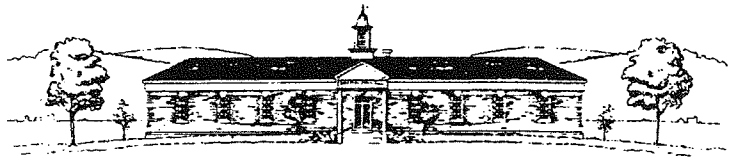
DATE

# BOSTON PLANNING BOARD

TOWN HALL  
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



March 16, 2016

Supervisor Martin Ballowe  
8500 Boston State Road  
Boston, N.Y. 14025

RECEIVED  
BOSTON TOWN CLERK  
2016 MAR 15 PM 5:18

David Stringfellow  
Chairman  
Paul Ziarnowski  
Vice Chairman  
Jennifer Lucachik  
Secretary

David Bowen  
James Liegl  
Mitchell Martin  
Mary Ann Rood  
Elizabeth Schutt


Jay Boardway  
Liaison  
Michael Kobiolka  
Legal Counsel

Dear Supervisor Ballowe:

The Planning Board meeting scheduled for Tuesday, Tuesday, March 22, 2016 is being cancelled due to the lack of agenda items.

The next scheduled meeting is Tuesday, April 12, 2016 at 7:30 P.M. in the Planning Board room.

Very truly yours,

*David Stringfellow*   
David Stringfellow  
Chairman

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

DS:tf

APR 13 2016

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

2016 MAR 30 PM 12:50  
RECEIVED  
BOSTON TOWN CLERK

**This Application is subject to Approval by the Town Board**

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

Name/Organization Boston Patriots Football + Cheerleading Inc. Date 2/5/16

Name of person responsible for facilities Chad Terry  
Title PeeWee Coach / EQUIPMENT Mgr. / Board Member

Applicant Address 42 OAK HILL DR. HAMBURG NY 14075

Applicant Daytime Phone # 716-648-9790 # Of Attendees: 200 PLUS

Date(s) Requested\* 4/30/16 Time 1:00 - 4:00 Type of Event Aunt PASS + KICK

Set Up Volunteers Take Down Volunteers

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

Alcoholic Beverages:  
(IF SERVING ALCOHOL, CHECK ALL  
THAT APPLY)

Are you serving alcohol?  
Are you having a Private Party?  
Are you having a Public Special Event?

\_\_\_ Yes    ☒ No  
\_\_\_ Yes    ☒ No  
\_\_\_ Yes    ☒ No

**PLEASE NOTE:**

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT:  (Chadwick D. Terry)

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)

# Boston Townhall Punt Pass and Kick

Proposal to Boston Town Hall  
Funded by Boston Patriots Little League Football and Cheerleading  
Location Boston Patriots Football Field

Contact : Chad Terry 607-745-2254 , cwdonald29@hotmail.com

Date: 5/21/2016 (Date may be moved to work around a special guest)

## Age Groups

<b>Boys</b>	5-6 Yrs	7-8 Yrs.	9-10 Yrs.	11-12 Yrs.	13-14 Yrs.
<b>Girls</b>	5-6 Yrs	7-8 Yrs.	9-10 Yrs.	11-12 Yrs.	13-14 Yrs.

*Require (3) Volunteers for each Age Group  
A Minimum of (15) Volunteers required*

Sound System and scoreboard will be set up  
For announcements

## Activities will include:

**Punting:** Distance and Accuracy, keeping the football within the perimeter set up

**Passing:** Distance while keeping the football within the perimeter set up

**Passing:** Accuracy knocking down your favorite coach in the Dunk Tank

**Kicking:** Off a Tee Distance and Accuracy, keeping the football within the perimeter set up

## Trophies

1st Place for each group gets trophy

2nd and 3rd Place of each group gets a medal

**Mr. Mugs and Awards** (contact Nick #716-648-7400)

(10) 16 inch 1st Place Trophies \$15.00 Each no tax , nonprofit

(20) 2nd & 3rd Place Medals \$3.75 Each no tax , nonprofit

## Dunk Tank

Bounce Nation Inc. \$200 no tax , nonprofit

(contact John #716-864-7448)

Fully Insured

Delivery & Pick up

No downpayment if weather is nasty no charge, unless asked to bring tank

**Food:** **Provided By Dinosaur BBQ** Contact (Dino Manager ,My Neighbor)

Pull Pork and Briscuit Sliders

(2) Sides \$9.00 Per Person at most, that's without discount and possible Sponsorship

Estimate approx. 400 People

*Maybe we can pre-sale food vouchers, through parents and coaches of football organization before event*

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

RECEIVED  
BOSTON TOWN CLERK

**This Application is subject to Approval by the Town Board**

2016 MAR 30 PM 12:48

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

Name/Organization Maplewood Cemetery Assoc Date 3/11/16

Name of person responsible for facilities Herbert Klein  
Title President

Applicant Address 2690 Back Creek Rd HAMBURG

Applicant Daytime Phone # 649-8570 # Of Attendees: 20

Date(s) Requested\* May 7, 2016 Time 11:00 AM Type of Event Meeting  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_

**Sporting Leagues** — Please attach Schedule

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

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

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Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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<input type="checkbox"/> Other _____	<input type="checkbox"/> Small Shelter
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\_\_\_\_ Yes    ☒ No  
\_\_\_\_ Yes    ☒ No  
\_\_\_\_ Yes    ☒ No

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SIGNATURE OF APPLICANT: \_\_\_\_\_

*Robert H Klein*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)



## Martin Ballowe

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**From:** Farneti, Aldo <aldo.farneti@twcable.com>  
**Sent:** Monday, March 14, 2016 4:01 PM  
**To:** Martin Ballowe  
**Subject:** Time Warner Request - NYS Police 8555 Boston State Road  
**Attachments:** 8555 Boston State Road, Boston, NY 14025.docx

RECEIVED  
BOSTON TOWN CLERK  
2016 MAR 30 PM 12:58

Good afternoon Marty,

The NYS Police, located at your property at 8555 Boston State Road, has contracted with Time Warner for our service. In order to provide them with our service, we are going to need the attached Right of Entry Agreement signed; in essence your permission allowing us to bring our fiber optics into your building. Once you have had a chance to review the agreement, please let me know if you have any questions. If it looks good please sign it and email it back to me. Thank you Martin and enjoy the rest of your day.

Regards,  
Aldo

### Aldo Farneti

Market Development Specialist  
Time Warner Cable Business Class  
3179 Erie Blvd E Suite 230  
Syracuse, NY 13214  
Office 315 883-5181  
Fax 704-973-6360  
Cell 315 447-3922  
[aldo.farneti@twcable.com](mailto:aldo.farneti@twcable.com)

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## RIGHT OF ENTRY AGREEMENT

**THIS RIGHT OF ENTRY AGREEMENT** (this "Agreement") is by and between Town of Boston, (hereinafter the "Owner"), whose address is 8500 Boston State Road, Boston, NY 14025 and Time Warner Cable Northeast LLC, a Delaware limited liability company, d/b/a Time Warner Cable, by itself and on behalf of its affiliates (collectively, the "Operator"), whose address is Time Warner Cable Business Class, Attn: Market Development, 3179 Erie Boulevard East, Suite 230, Syracuse, NY 13214. Operator and Owner may individually be referred to as a "Party" or collectively as the "Parties." This Agreement commences on the later of the execution dates set forth below the signatures (the "Commencement Date").

1. Owner represents and warrants that Owner: (a) is the fee simple owner of the land, improvements, and building which constitute the Property (defined below) and has full power and authority to grant to Operator the rights set forth in this Agreement; or (b) through written agreement with the fee simple owner of the Property, has the full power and authority to grant to Operator the rights set forth in this Agreement.

2. In consideration of the mutual benefits and obligations set forth herein, Owner grants to Operator and Operator's employees, agents, and contractors a non-exclusive right of entry for ingress and egress to the property and building(s), (including building roof top(s)), located at **8555 Boston State Road, Boston, NY 14025** (the "Property") for the purpose of installing, attaching, operating, repairing, replacing, removing, and maintaining all necessary equipment, including, without limitation, lines, wires, poles, conduits, pipes, converters, amplifiers, splitters, lock boxes, antennas, wireless delivery system equipment and facilities (collectively, the "System") in order to sell, market, and provide Operator's cable television, data, Internet, telecommunication, WiFi, and other entertainment services (collectively, "Services") to occupants of the Property (collectively, "Occupants"). The rights granted hereunder shall be deemed to include use of available power, along with a right for Operator to have access to those areas in addition to and a right to use, all risers in the building, house wiring, utility easements, underground conduit, ducts, building entrance facilities, building utility entrance facilities, utility closets in the building, whether in common areas or in an Occupant's premises (with Occupants' approval), rights-of-way, private roads and other areas on the Property as reasonably required for the purpose set forth above. Operator shall determine in its sole discretion the economic feasibility and appropriate date to begin construction and/or installation of the System on the Property. Upon request from the Owner, the Operator shall provide the Owner with a WiFi site survey for the Property and the attachment location for any wireless delivery system equipment that Operator will be attaching to the Property. Operator will have the right to advertise, market and otherwise promote the Property as a public WiFi hotspot in any and all forms of media, in Operator's sole discretion, and Owner grants Operator a license to use the names, trademarks and logos of Owner and the Property for such purposes.

3. The term of this Agreement commences on the Commencement Date and shall remain in full force and effect until the later of: (a) the date that is 5 years after the Commencement Date; or (b) the date that is 6 months after the date that Operator ceases to provide Services to Occupant(s) at the Property (the "Term").

4. Occupants, if they desire to receive Services, shall be charged and billed individually for such Services by Operator. Operator shall be responsible for any and all material damages directly caused to the Property by Operator's installation, operation, maintenance and removal of the System.

5. Ownership of all parts of the System shall be and remain the personal property of the Operator. No entity or person, other than Operator, may use any part of the System. Owner shall not, and Owner shall not authorize any third party to, tamper with, make alterations to, or remove any components of the System. The System is not, and shall not be deemed to be, affixed to or a fixture of the Property. Operator shall install, operate and maintain the System on the Property at its own expense and in accordance with all applicable laws. If Owner requests, Operator shall submit for advanced approval the drawings and/or plans for the installation of the System, and such approval shall not be unreasonably withheld, conditioned, or delayed by Owner.

6. Operator agrees to maintain Commercial General Liability Insurance, with limits of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury, sickness or death, and property damage.

7. This Agreement may be freely assigned by either Party, provided that the assignee agrees to be bound by all of the terms and conditions hereof. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors, legal representatives and assigns.

8. OPERATOR MAKES NO REPRESENTATIONS OR WARRANTIES--EXPRESS OR IMPLIED-- REGARDING THE SYSTEM OR THE SERVICES, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL OPERATOR OR OWNER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, RELIANCE OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY THEREOF.

9. Owner reserves the right to grant other easements on or rights of access to the Property, but will not allow such other grants to interfere with the rights conveyed in this Agreement.

10. This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart together shall constitute one and the same instrument. Any signature to this Agreement transmitted via facsimile (or other electronic means) or other electronic signature shall be deemed an original signature and be binding upon the parties hereto (it being agreed that facsimile or other electronic signature shall have the same force and effect as an original signature).

11. This Agreement shall be construed in accordance with the laws of the State where the Property is located.

**IN WITNESS WHEREOF**, Owner and Operator have executed this Agreement on the dates set forth below.

TIME WARNER CABLE NORTHEAST LLC  
D/B/A TIME WARNER CABLE

By: \_\_\_\_\_  
Name: Jonathan Bentley  
Title: Director of Market Development – Leasing  
Tel/Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Date: \_\_\_\_\_

**Town of Boston**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Tel/Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Date: \_\_\_\_\_

**Primary On-Site Contact:**

Print Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

## Martin Ballowe

---

**From:** Martin Ballowe  
**Sent:** Monday, March 28, 2016 1:42 PM  
**To:** 'Brian Kauschinger'  
**Cc:** 'assessmentoffice@townofboston.com'; 'supervisorballowe@townofboston.com'  
**Subject:** RE: Assessment Board

RECEIVED  
BOSTON TOWN CLERK  
28 MAR 30 PM 1:50

Hello Brian.

Thank you for your interest in the assessment board.

It would be helpful if you provided a full resume with your elaborated real estate experience highlighted for the Assessment Boards' review.

Thanks,  
Martin Ballowe

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**From:** Brian Kauschinger [mailto:[bkausch1015@yahoo.com](mailto:bkausch1015@yahoo.com)]  
**Sent:** Sunday, March 27, 2016 9:29 PM  
**To:** Martin Ballowe  
**Subject:** Assessment Board

My name is Brian Kauschinger, I was in the Town Hall a few weeks ago to pay my property taxes and saw a notice for volunteers that were needed to help on the Assessment Board. I am new to the town of Boston and would be interested in helping on this board. A long time friend of mine has been on the Assessment Board for the Town of Lancaster for years and it is something that I find interesting.

I called a few days ago and was told to send an email to this address with a little about myself and experiences that would help to qualify me for this board. I am currently a Sales Manager for the West Herr auto group. As part of my job I have to appraise customer vehicles and quantify my reasons for any appraised number. I have also done real-estate on a part time basis from 2008-2013. During this time I averaged about 5 sales or purchases a year. With my best year doing over a million dollars in transactions. I have also been remodeling and working on houses as a hobby with my father since I was a kid.

If you have any other questions for me, please don't hesitate to call. Thank you for your time and consideration.

Brian Kauschinger  
716-984-2942  
[Bkausch1015@yahoo.com](mailto:Bkausch1015@yahoo.com)

**Brian Kauschinger**  
7659 Old Lower East Hill Rd  
Colden, NY 14033  
(716) 407-0605 home/(716) 984-2942 cell  
BKausch1015@yahoo.com

RECEIVED  
BOSTON TOWN CLERK  
2016 MAR 30 PM 12: 50

**Education:**

- **Niagara University - Niagara University, New York**  
Master of Science in Secondary Education – Business  
Initial Teaching Certification - effective 2/1/06
- **State University of New York College at Buffalo**  
Bachelor of Science in May 2003  
Major: Economics and Finance

**Related Work History:**

- **Sales Manager- West Herr Auto Group (August 2011-Current)**
  - Job responsibilities
    - Appraise vehicle trade-ins.
    - Control used car physical inventory, pricing, and online presence.
    - Work deals at sales desk to sell new and used vehicles
- **Realtor-NYS Real Estate License-Metro Homes & Land (12/2008-12/2013)**
  - Job responsibilities
    - Negotiate property transactions for clients.
    - Work with all parties involved in transaction from offer to close of transaction.
    - Research comparable homes values to find accurate listings and offers.
      - Received recognition for “million dollar club” by Metro in 2010
- **Field Auditor-M&T Bank (April 2009-August 2011)**
  - Job responsibilities
    - Perform Field Examinations of prospective and existing M&T Bank clients to determine collateral adequacy, identify operational issues and make recommendations to improve the Bank’s collateral position.
    - Responsible for multi-million dollar accounts to stay within trust and notice any discrepancies.
- **Sales/Mechanics-Parkview Auto Sales of Western New York Inc. (8/2002-06/2007)**
  - Job responsibilities
    - Sell vehicles, negotiate trades and prices as well as secure finances for customers through financial institutions
    - Mechanical and Body repairs and repair estimates
      - ASE Certification

**Computer Skills:** Microsoft Office programs, Internet familiar, All Data repair program, ADP, V-Auto.

**References:** Available upon request

## Jennifer A. Mulé

---

**From:** Dr. Michael Ehlers <MEhlers@amdpi.com>  
**Sent:** Thursday, March 31, 2016 9:17 AM  
**To:** Jennifer A. Mulé  
**Subject:** planning board for the town of Boston

Hi Jen it was nice speaking with you yesterday. Please consider me for a position on the planning board. I have been in the town for nearly 25 years and I would enjoy the opportunity to be on the board. Thanks for your consideration.  
Dr E

Dr. Michael Ehlers  
President

Western New York Dental Group  
9290 Boston State Rd.  
Boston, NY 14025-9604  
Tel: 716-941-5352 | Fax: 716-941-5566 | Email: [MEhlers@amdpi.com](mailto:MEhlers@amdpi.com)

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2016-06

OFFICE SAFETY  
TOWN OF BOSTON  
RESOLUTION

WHEREAS, the New York State Town Law (hereinafter "Town Law") provides the Town Board the management, custody and control of all town lands, buildings and property, and

WHEREAS, the Town Board firmly believes that all aspects of Town government be open and accessible to the general public, and

WHEREAS, the Town Board uses its best efforts to provide a work environment that is safe for all Town employees, and

WHEREAS, New York State provided guidance on actions the Town could take to make the work environment as safe as possible, and

WHEREAS, certain Town officers and/or employees have been covering interior windows with opaque coverings to block views into their offices,

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Boston hereby finds that an open, accessible and safe work environment is in the best interests of the general public, residents of the Town of Boston, and Town of Boston officials, officers and employees; and be it further;

RESOLVED, Town of Boston officials, officers, and employees will not cover office windows in doors and glass partitions with opaque coverings designed to and in order to restrict the public's view into their offices; and be it further

RESOLVED, the Supervisor, or designee, is authorized to remove any such covering and keep possession of any such covering for twenty-four (24) hour period so that any official, officer, and/or employee who claims ownership of such covering may recover it; and be it further

RESOLVED, if any such covering is not recovered by its actual or purported owner within twenty-four (24) hours, the Supervisor is authorized to dispose of it in any appropriate fashion.

Seconded by Councilman

and put to vote as follows:

Supervisor Ballowe  
Councilman Boardway  
Councilman Genzel  
Councilman Keding  
Councilman Munger

Voting:  
Voting:  
Voting:  
Voting:  
Voting:

## Martin Ballowe

---

**From:** Trish Gardner <tgardner@maximum2secure.com>  
**Sent:** Wednesday, March 09, 2016 3:56 PM  
**To:** Martin Ballowe  
**Subject:** Re: Quote

Hi Martin,

It would be \$100 more for the additional cards.

Thanks  
Trish

On Tue, Mar 8, 2016 at 9:54 AM, Martin Ballowe <[supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)> wrote:

Good morning Trish,

Would you please base that quote on 50 cards. Thank you.

Sincerely,

Dawn

*Supervisor Martin Ballowe*

*Town of Boston*

*(716) 941-6518 (office)*

*(716) 941-9264 (fax)*

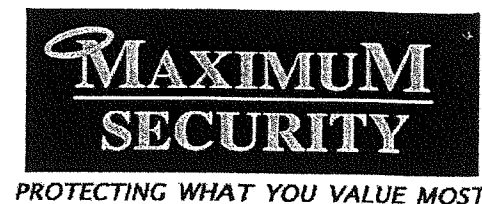
*Dawn Boncal*

*Assistant to Supervisor*

**From:** Trish Gardner [mailto:[tgardner@maximum2secure.com](mailto:tgardner@maximum2secure.com)]  
**Sent:** Thursday, November 19, 2015 12:04 PM



**MAXIMUM SECURITY SERVICES, INC**  
**80 Earhart Drive, Suite 9**  
**Williamsville, NY 14221**  
**716-628-5111**



October 28, 2015

Boston Town Hall  
Dawn Boncal  
8500 Boston State Road  
Boston, NY 14025

Dear Dawn,

Maximum Security is pleased to present this proposal you requested.

---

**Access Control System:**

**2	CDVI 2 Door Access Control / Master Panels
**5	CDVI 2 Door Expander Access Control Panels
**3	Electronic Crash Bars Strikes
**7	Electronic Door Strikes
**13	Proximity Readers
**2	1200lb Electronic Mag Locks
**1	600lb Electronic Mag Lock
**25	Key Fobs
**1	12/24 V Power Supply
**3	Request to Exit Motions
**3	Request to Exit Buttons
**	Wire, Connectors & Labor

Door Locations – Supervisor Private Entry Outside, Inside Supervisor Office, Bookkeeper Office, Planning Room, Glass Door to Supervisor, Vault Room, Front 2<sup>nd</sup> Floor Main Entry Double Glass Door, Back Glass Door, Code Enforcement, Clerk Hall , Mailroom, Assessor, Town Clerk Office

**TOTAL INVESTMENT:** **\$15,600.00**

**\*\*Optional Parts & Labor Agreement \$125.00 per month (includes annual inspection on Access System)**  
**\*\*Door alignment, door closers & key locks are responsibility of customer**  
**\*\*Optional monitoring of existing Alarm System \$28.99/ month by our local 5 Diamond Awarded Central Station.24/7/365**  
**\*\*Optional Cellular Communicator \$99.00 installed + \$5.00 / month additional for monitoring**  
**\*\*Optional alarm remote access - Total Connect – smart phone control/notification \$5.00 / month additional (cellular communicator needed)**

**Access Control System: (Optional Doors)**

**1	CDVI 2 Door Access Control / Master Panel
**2	Electronic Door Locks
**2	Proximity Readers
**1	12/24 V Power Supply
**1	Request to Exit Motion Button – if needed
**	Wire, Connectors & Labor

Door Locations – Court Office (single door), Court Room (double door) – keyfobs not included

**TOTAL INVESTMENT:**                      **\$2,975.00**

This proposal is valid for 30 days, 50% down upon acceptance of this proposal balance due upon completion. Wire mold & conduit provided on a time and material basis if requested or required. All quotes exclude tax and permits if required

Best regards,

Bradley Brownell

- We will present 2 options for System Management. Traditional Server based system and a Cloud Based system.

- **Server based**

- Local Server or dedicated Workstation running Windows OS.
- Software Clients loaded on existing Workstations.
- Yearly Software Maintenance Costs (SSA).

- **Cloud based**

- No Local Server or dedicated Workstation needed. Nothing for IT to maintain.
- Web based Clients from any Workstation with access to the internet.
- Monthly Service cost.

## Equipment List – Server Based (installed on Client owned computer)

QTY	Hardware Description	COST
1	ZK Access Software	
5	Network Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
System Cost		<b>\$22,450.00</b>

## Equipment List – Cloud Based

QTY	Hardware Description	COST
5	On AirNetwork Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
Monthly Cloud Subscription		<b>\$129.00/Month</b>
System Cost		<b>\$24,520.00</b>

# PROPOSAL

## EASTERN STATES SENTINEL ALARM SERVICES, INC.

SERVING EASTERN UNITED STATES SINCE 1976

5647 Seneca Street Buffalo, NY 14224  
(716)675-4344

Proposal Submitted to: <b>MARTIN BALLOWE</b>		Phone	Revised Date <b>3/9/16</b>
		Job Name <b>TOWN OF BOSTON TOWN HALL</b>	
		Job Location <b>8500 BOSTON STATE ROAD</b>	
EMAIL:	Date of Plans	<b>BOSTON, NY 14025</b>	Job Phone

We hereby submit specifications and estimates for:

- 1 – DMP XR550N – U.L. NETWORK, 96 DOOR ACCESS CONTROL PANEL
- 1 – 12 VOLT 10 AMP RECHARGEABLE BATTERY
- 1 – DMP SYSTEM LINK SOFTWARE PACKAGE
- 17 – DMP MODEL #734 ACCESS INTERFACE MODULES
- 17 – DMP #PP6005 PROXIMITY READERS
- 10 – H.E.S. MODEL 5200 HEAVY DUTY DOOR STRIKES
- 2 – H.E.S. MODEL #9600 SURFACE MOUNT DOOR STRIKES
- 4 – ALARM CONTROLS MODEL 1200S – 1200LB MAGNETIC LOCKS
- 1 – ALARM CONTROLS MODEL 1200D – DOUBLE WIDE 1200LB MAGNETIC LOCK
- 5 – VISONIC DA-5 EGRESS MOTION SENSORS
- 5 – ALARM CONTROLS MODEL TS2 PUSH TO EXIT BUTTON
- 2 – ALARM CONTROLS Z BRACKETS
- 1 – ALLTRONIX 12 VOLT 10 AMP POWER SUPPLY ALIO12ULXB
- 50 – #1326 ACCESS CARDS
- 1 – LOT LABOR / WIRE / MATERIALS / PROGRAMMING

NOTE: ANY MAGNETIC LOCK INSTALL NEEDS EGRESS MOTION SENSOR AND EXIT BUTTON ON INTERNAL SIDE. THESE COMPONENTS ARE ALL INCLUDED. ALL WIRING NOT FISHED THRU WALLS TO BE INSTALLED IN WIRE MOLD AS NEEDED. – TWO YEAR PARTS AND LABOR WARRANTY

COST \$18,350.00 PLUS TAX

TERMS: 50% DOWN; 50% UPON COMPLETION

Prices subject to New York State tax where applicable. Licensed by the N.Y.S Department of State UID #12000006715

Quoted by: Brian McCarthy

Quote valid for 30 days

Quote accepted by \_\_\_\_\_ Date \_\_\_\_\_

DOOR HARDWARE:

MODEL #5200 DOOR STRIKE:

SUPERVISOR #1 DOOR

BOOK KEEPER

PLANNING ROOM

CODE ENFORCEMENT

ASSESSOR

COURT CLERK

TOWN CLERK #1

TOWN CLERK #2

VAULT

MAIL ROOM

MODEL #9600 DOOR STRIKE:

SUPERVISOR #2 DOOR

GLASS ENTRANCE TO SUPERVISOR

MODEL #1200S MAGLOCK

COMMUNITY ROOM

TOWN CLERK #3

COURT ROOM

LOWER REAR EXIT

MODEL #1200D DOUBLE MAGLOCK

2<sup>ND</sup> FLOOR FRONT ENTRANCE

## **FOB System quotes**

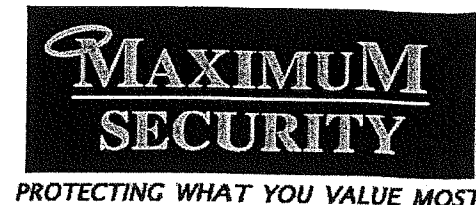
Maximum Security- \$15,600.00

Eastern Sates Sentinel- \$18,100.00

Life Safety- two options 1.) \$22,450.00 2.) \$24,520.00

---

**MAXIMUM SECURITY SERVICES, INC**  
**80 Earhart Drive, Suite 9**  
**Williamsville, NY 14221**  
**716-628-5111**



October 28, 2015

Boston Town Hall  
Dawn Boncal  
8500 Boston State Road  
Boston, NY 14025

Dear Dawn,

Maximum Security is pleased to present this proposal you requested.

**Access Control System:**

- \*\*2 CDVI 2 Door Access Control / Master Panels
- \*\*5 CDVI 2 Door Expander Access Control Panels
- \*\*3 Electronic Crash Bars Strikes
- \*\*7 Electronic Door Strikes
- \*\*13 Proximity Readers
- \*\*2 1200lb Electronic Mag Locks
- \*\*1 600lb Electronic Mag Lock
- \*\*25 Key Fobs
- \*\*1 12/24 V Power Supply
- \*\*3 Request to Exit Motions
- \*\*3 Request to Exit Buttons
- \*\* Wire, Connectors & Labor

Door Locations – Supervisor Private Entry Outside, Inside Supervisor Office, Bookkeeper Office, Planning Room, Glass Door to Supervisor, Vault Room, Front 2<sup>nd</sup> Floor Main Entry Double Glass Door, Back Glass Door, Code Enforcement, Clerk Hall, Mailroom, Assessor, Town Clerk Office

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**Access Control System: (Optional Doors)**

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**	Wire, Connectors & Labor

Door Locations – Court Office (single door), Court Room (double door) – keyfobs not included

**TOTAL INVESTMENT:**                      **\$2,975.00**

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Bradley Brownell

# PROPOSAL

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SERVING EASTERN UNITED STATES SINCE 1976

5647 Seneca Street Buffalo, NY 14224  
(716)675-4344

Proposal Submitted to:		Phone	Date
MARTIN BALLOWE			1/20/2016
		Job Name	
		TOWN OF BOSTON TOWN HALL	
		Job Location	
		8500 BOSTON STATE ROAD	
EMAIL:	Date of Plans	BOSTON, NY 14025	Job Phone

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COST \$18,100.00 PLUS TAX

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VAULT

MAIL ROOM

MODEL #9600 DOOR STRIKE:

SUPERVISOR #2 DOOR

GLASS ENTRANCE TO SUPERVISOR

MODEL #1200S MAGLOCK

COMMUNITY ROOM

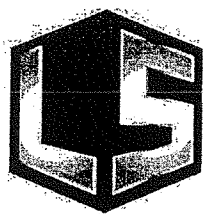
TOWN CLERK #3

COURT ROOM

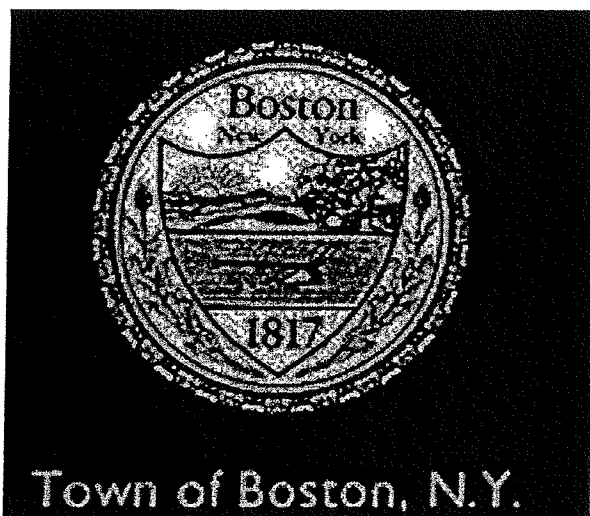
LOWER REAR EXIT

MODEL #1200D DOUBLE MAGLOCK

2<sup>ND</sup> FLOOR FRONT ENTRANCE



**LIFE SAFETY**  
FIRE & SECURITY SOLUTIONS



PROJECT

# Access Control System

PREPARED FOR:

Town of Boston  
8500 Boston State Road  
Boston, NY 14025

PROPOSAL NO:

JM2356

DATE:

January 27, 2016

## Table of Contents

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Equipment List – Cloud Based.....	4
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Coverage Area.....	13
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60 Sonwil Drive  
Buffalo, NY 14225  
Cell: 716-957-9477

**Jeremy McAfee**

VP System Sales  
[jmcafee@lifesafetysecurity.com](mailto:jmcafee@lifesafetysecurity.com)

January 27, 2016

## Project Scope of Work

- Install an Access Control System for your Town Hall Building. The following doors will have Prox Readers, Electrified Locks and Door Contacts installed.
  - Supervisors Office (2 Doors)
  - Glass Door near Supervisors Office
  - Bookkeepers Office
  - Community Room
  - Planning Room
  - Code Enforcement
  - Assessors
  - Court Clerk
  - Court Room
  - Town Clerks Office (3 Doors)
  - Vault
  - Mailroom
  - Lower Entrance
  - Upstairs Entrance

- We will present 2 options for System Management. Traditional Server based system and a Cloud Based system.
  - **Server based**
    - Local Server or dedicated Workstation running Windows OS.
    - Software Clients loaded on existing Workstations.
    - Yearly Software Maintenance Costs (SSA).
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    - No Local Server or dedicated Workstation needed. Nothing for IT to maintain.
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## Equipment List – Server Based (installed on Client owned computer)

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1	ZK Access Software	
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12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
System Cost		<b>\$22,450.00</b>

## Equipment List – Cloud Based

QTY	Hardware Description	COST
5	On AirNetwork Door Controllers	
17	Prox Readers	
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12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
Monthly Cloud Subscription		\$129.00/Month
System Cost		\$24,520.00



## Corporate Profile

### Life Safety Security Inc.

Headquartered in Buffalo, NY, with offices in Phoenix, Philadelphia, Minneapolis, Detroit and Toronto, ON. Life Safety Security Inc. is an award-winning company engaged in the planning, design, engineering, installation and service of intelligent building security systems to protect against intrusion, unauthorized access and more.

Life Safety's 20 year's successful track record is a testament to our dedication in providing sound and efficient security solutions. We take pride in having delivered innovative solutions over the years, always keeping Client satisfaction at the forefront of our efforts. Our installation and engineering teams have delivered various customized solutions that are otherwise impossible to find readily available on the market.

Cost-effective and rapidly implemented, our portfolio of security solutions is unsurpassed in terms of accuracy, reliability, functionality and design, a validation that Life Safety has earned the trust and loyalty of its Clients, industry consultants and engineers.

Life Safety is dedicated to designing, engineering, supplying, installing and continually supporting complete security systems. Through Life Safety, security and facility professionals are empowered to manage the increasing complexity of their infrastructure and network. Our recognized 24/7 Client support is proof of our strong commitment towards value and performance.

## Life Safety Security Team



**Robert Vezina**  
**President**

---

### Professional Experience

Founder & President of Life Safety Engineered Systems Inc. since 1994. Bob's professional career reflects over 35 years of experience in the security industry. Company growth has expanded into 5 states throughout the United States and recently into the Canadian market with a division in Mississauga, Ontario. Life Safety currently provides service to clients around the world with a reach as far as Madagascar, New Zealand and China.

A proud member of:

NFPA  
ASIS  
NAFED

ESA  
CANASA  
NICET Certification



**Jeremy McAfee**  
**VP of System Sales**

---

### Professional Experience

Has successfully managed and owned integration companies for over 18 years. Since joining Life Safety 10 years ago the integration side of the company has grown from singular local retailer to multi-national accounts comprising of government facilities, casinos and hospitals. His success is from his strong technical background with certifications from many enterprises solution providers and his dedicated focus to our individual clients.

