

AGENDA

REGULAR MEETING - TOWN OF BOSTON – MAY 4, 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 - 4/20/2016
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Correspondence from Planning Board – Boston State Road Mixed Use Project.
2. Correspondence from Planning Board - Subdivision of land, Planning Board Policy date.
3. Correspondence from the Zoning Board of Appeals.
4. Correspondence – Department of Public Service – Clean Energy Standard.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Facilities – Recreation Director Zeniuk
3. Application for Use of Town Facilities – Hamburg Junior Baseball & Softball
4. Application for Use of Town Facilities – Southtown's Knight's Baseball.
5. Application for Use of Town Facilities – Boy Scout Troop 491.
6. Schedule bid opening – Miscellaneous Town Roadway Repairs.
7. Schedule bid opening – Town Hall Parking Lot Improvements.
8. RESOLUTION 2016- 07 – April 6, 2016 Adjournment.
9. Planning Board Recommendation - Quaker Estates – Brown Hill Road Duplex

ITEM NO. V OLD BUSINESS

1. Brian Kauschinger – Request for Appointment to the Assessment Board of Review.
2. Boston Young at Heart Seniors – Picnic Request
3. Donald Rachwal – Request of a Franchise to maintain vacant land at 8555 Boston State Road.

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

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1

**REGULAR BOARD MEETING
APRIL 20, 2016**

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

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

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe to adopt the minutes of the March 16, 2016 regular meeting.

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

three (3) Yes one (1) Aye one (1) No Carried

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 April 6, 2016 in the amount of \$88,257.22 be paid. This includes removal of vendor #1617 in the amount of \$107.00.

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

four (4) Yes one (1) Aye Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe, upon review by the Town Board, that fund bills on the Abstract dated April 21, 2016 in the amount of \$43,592.58 be paid.

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

four (4) Yes one (1) Aye Carried

Received and filed correspondence from the Planning Board.

Received and filed correspondence from Quaker Estates, I LP.

The following persons were heard:

Keith Kaszubik	Richard Hawkins
Frank Lisowski	Austin Kane
Ed Kane	James Callahan

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②

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

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

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

four (4) Yes one (1) Aye Carried

DRAFT

TOWN HALL
7:30 P.M.

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

four (4) Yes one (1) Aye Carried

TOWN HALL
7:30 P.M.

A motion was made by Councilman Genzel and was seconded by Councilman Boardway to approve the Application for Use of Facility from Merle & Wayne Cilliers for a graduation party on June 4, 2016 from 10 a.m. to 8 p.m.

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

four (4) Yes one (1) Aye Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to approve the Application for Use of Facility from Buffalo Wings Baseball for April 25 and May 2, 2016.

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

four (4) Yes one (1) Aye Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to approve the Application for Use of Facility from the Boston Rebels for use of the North Boston Park.

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

four (4) Yes one (1) Aye Carried

A motion was made by Councilman Keding and was seconded by Councilman Boardway to appoint Bradford Smith and Paul Kral to the Emergency Squad and will continue until such time as resignation, removal or replacement.

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

four (4) Yes one (1) Aye Carried

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(5)

**REGULAR BOARD MEETING
APRIL 20, 2016**

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

RESOLUTION 2016-06

OFFICE SAFETY

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 Boardway and put to vote as follows:

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

three (3) Yes

two (2) Noes

Carried

(6)
DRAFT

**REGULAR BOARD MEETING
APRIL 20, 2016**

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

The following quotes were received for the proposed FOB system:

Maximum Security	\$18,575
Eastern States Sentinel	\$18,100
Life Safety	\$22,450/\$24,520
Buffalo Lawn Company (?)	\$18,800

A motion was made by Councilman Boardway and was seconded by Supervisor Ballowe to award the bid for a FOB Security System to Eastern States Sentinel in the amount of \$18,100.

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

three (3) Yes two (2) Noes Carried

Highway Superintendent Telaak requested board permission to purchase a new tractor. The cost for a new tractor is \$10,462.38 off state bid. They will receive a trade in value of \$2,462.38. This will leave a total cost of \$8,000.

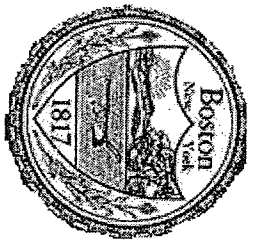
A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to authorize Parks Superintendent Telaak to purchase a new tractor. The cost is from state bid with trade in \$8,000.

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

four (4) Yes one (1) Aye Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Genzel to adjourn the meeting at 8:50 p.m.

JENNIFER A. MULÉ, TOWN CLERK



May 4, 2016- ABSTRACT

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

RECEIVED
BOSTON TOWN CLERK

Created By: kselby

2016 APR 28 PM 12: 52

Journal Number: AP - 177
Account#

Journal Desc: AP Batch 10
Account Description

Trans Description

Date

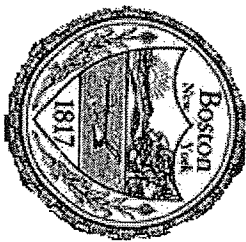
Journal Date: 5/1/2016
Reference

Account Period: 5 - May
Debit

Credit

Status: Currently Active
ENCLOS. Seq #

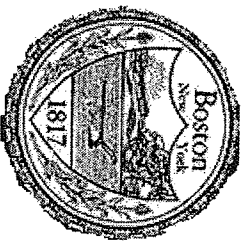
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/1/2016	Fund A00 AP Account	\$0.00	\$35,526.37	\$0.00	64
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2016-03-01	5/1/2016	Vendor#: 178	\$10,388.00	\$0.00	\$0.00	1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. 160415	5/1/2016	Vendor#: 1320	\$146.99	\$0.00	\$0.00	8
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV260358	5/1/2016	Vendor#: 1320	\$48.97	\$0.00	\$0.00	3
A00-1110-4000-0000	TOWN JUSTICE-CONTR	MATTHEW BENDER & CO. INC. 82276722	5/1/2016	Vendor#: 734	\$47.52	\$0.00	\$0.00	4
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$59.98	\$0.00	\$0.00	22
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$59.98	\$0.00	\$0.00	23
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. 160415	5/1/2016	Vendor#: 1320	\$192.27	\$0.00	\$0.00	7
A00-1220-0400-0000	SUPERVISOR- CONTR	MR. MUGS AND AWARDS 10796	5/1/2016	Vendor#: 475	\$69.00	\$0.00	\$0.00	10
A00-1355-0401-0000	ASSESSOR- CONTR	COMMUNITY PAPERS OF WNY 112941	5/1/2016	Vendor#: 966	\$41.83	\$0.00	\$0.00	11
A00-1355-0401-0000	ASSESSOR- CONTR	EATON OFFICE SUPPLY CO., INC. 160415	5/1/2016	Vendor#: 1320	\$160.00	\$0.00	\$0.00	5
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$29.99	\$0.00	\$0.00	24
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$59.98	\$0.00	\$0.00	25
A00-1420-0401-0000	ATTORNEY- CONTR	MICHAEL L. KOBIOLKA 160427	5/1/2016	Vendor#: 954	\$205.63	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	WM LAMP TRACKER INC. 0705783	5/1/2016	Vendor#: 1404	\$99.95	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 946308	5/1/2016	Vendor#: 236	\$248.20	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 160419	5/1/2016	Vendor#: 37	\$754.09	\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CITY WATER AUTH 160428	5/1/2016	Vendor#: 1483	\$207.94	\$0.00	\$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$431.13	\$0.00	\$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	BUXTON'S QUALITY LOCKSMITHS IN 4270	5/1/2016	Vendor#: 76	\$91.00	\$0.00	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	PREMIUM COFFEE ROASTERS 23213. 23549	5/1/2016	Vendor#: 1566	\$36.89	\$0.00	\$0.00	30
A00-1650-0200-0000	CENTR COMM- EQUIP	Mainstreethost 78400	5/1/2016	Vendor#: 1624	\$7,500.00	\$0.00	\$0.00	32
A00-1670-0403-0000	CENTR PRINTMAIL- CONTR	EATON OFFICE SUPPLY CO., INC. 160415	5/1/2016	Vendor#: 1320	\$160.00	\$0.00	\$0.00	9



IVINY 4, 2010-ADDITIONAL
Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

Created By: kselby

Journal Number: AP - 177		Journal Desc: AP Batch 10		Status: Currently Active						
Account#	Account Description	Trans Description	Date	Journal Date: 5/1/2016	Account Period: 5 - May	Reference	Debit	Credit	ENCLIQ	Seq #
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER 160501	5/1/2016	Vendor#: 69		\$1,250.00		\$0.00	\$0.00	33
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	Barbara Moore 160427	5/1/2016	Vendor#: 1622		\$175.00		\$0.00	\$0.00	2
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 160419	5/1/2016	Vendor#: 37		\$80.78		\$0.00	\$0.00	15
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NORTHERN SUPPLY, INC. 042501	5/1/2016	Vendor#: 130		\$577.50		\$0.00	\$0.00	34
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. 160415	5/1/2016	Vendor#: 1320		\$94.09		\$0.00	\$0.00	6
A00-5132-0400-0000	GARAGE-CONTR	ERIE CTY WATER AUTH 160428	5/1/2016	Vendor#: 1483		\$219.36		\$0.00	\$0.00	19
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 160419	5/1/2016	Vendor#: 37		\$351.21		\$0.00	\$0.00	17
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242		\$119.96		\$0.00	\$0.00	26
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242		\$29.99		\$0.00	\$0.00	27
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PREMIUM COFFEE ROASTERS 23213, 23549	5/1/2016	Vendor#: 1566		\$110.67		\$0.00	\$0.00	31
A00-7110-0400-0000	PARKS- CONTR	NYSEG 160425	5/1/2016	Vendor#: 37		\$47.58		\$0.00	\$0.00	35
A00-7550-0400-0000	CELEBRATIONS- CONTR	ACE FLAG CO. INC. 573	5/1/2016	Vendor#: 598		\$1,008.00		\$0.00	\$0.00	36
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	NIAGARA SCENIC TOURS 32824	5/1/2016	Vendor#: 855		\$930.00		\$0.00	\$0.00	37
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1086	5/1/2016	Vendor#: 935		\$1,106.25		\$0.00	\$0.00	38
A00-8010-0400-0000	ZONING-CONTR	TRACY HIRSCH 160418	5/1/2016	Vendor#: 468		\$695.85		\$0.00	\$0.00	39
A00-8010-0400-0000	ZONING-CONTR	COMMUNITY PAPERS OF WNY 124873	5/1/2016	Vendor#: 966		\$29.09		\$0.00	\$0.00	40
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160428	5/1/2016	Vendor#: 1378		\$5,345.40		\$0.00	\$0.00	41
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 134953	5/1/2016	Vendor#: 1376		\$66.30		\$0.00	\$0.00	45
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 160428	5/1/2016	Vendor#: 1377		\$2,250.00		\$0.00	\$0.00	43
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/1/2016	Fund DB0 AP Account		\$0.00		\$33,533.80	\$0.00	66
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 13011, 13215	5/1/2016	Vendor#: 198		\$111.93		\$0.00	\$0.00	50
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CERTIFIED LABORATORIES 2279760	5/1/2016	Vendor#: 1229		\$149.90		\$0.00	\$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 114848,114864,115260	5/1/2016	Vendor#: 409		\$618.12		\$0.00	\$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15953	5/1/2016	Vendor#: 612		\$96.29		\$0.00	\$0.00	53



May 4, 2016- ABSTRACT

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

Created By: kselby

Journal Number: AP - 177		Journal Desc: AP Batch 10		Journal Date: 5/1/2016		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P16003	5/1/2016	Vendor#: 612	\$41.06	\$0.00	\$0.00	54	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS017321	5/1/2016	Vendor#: 1051	\$74.89	\$0.00	\$0.00	55	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 3865	5/1/2016	Vendor#: 1311	\$1,155.00	\$0.00	\$0.00	56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 945226	5/1/2016	Vendor#: 236	\$84.66	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 123118,3121,138,192,194	5/1/2016	Vendor#: 134	\$85.90	\$0.00	\$0.00	58	
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	MARK CHIDDY 160420	5/1/2016	Vendor#: 311	\$334.99	\$0.00	\$0.00	59	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 160427	5/1/2016	Vendor#: 135	\$8,530.87	\$0.00	\$0.00	60	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50003119MB	5/1/2016	Vendor#: 212	\$2,858.22	\$0.00	\$0.00	62	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50003119MB	5/1/2016	Vendor#: 212	\$2,858.22	\$0.00	\$0.00	63	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 160427	5/1/2016	Vendor#: 135	\$8,530.87	\$0.00	\$0.00	61	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 160428	5/1/2016	Vendor#: 1377	\$2,500.00	\$0.00	\$0.00	44	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 134953	5/1/2016	Vendor#: 1376	\$92.82	\$0.00	\$0.00	46	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160428	5/1/2016	Vendor#: 1378	\$5,410.06	\$0.00	\$0.00	42	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	5/1/2016	Fund HA0 AP Account	\$0.00	\$44,908.21	\$0.00	67	
HA0-9730-0600-0000	BAN'S- PRINCIPAL	EVANS BANK, N.A. 160415	5/1/2016	Vendor#: 109	\$34,368.57	\$0.00	\$0.00	47	
HA0-9730-0700-0000	BAN'S- INTEREST	EVANS BANK, N.A. 160415	5/1/2016	Vendor#: 109	\$10,539.64	\$0.00	\$0.00	48	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/1/2016	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	68	
SG0-8160-0401-0000	GARAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3455999	5/1/2016	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	49	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/1/2016	Fund SM0 AP Account	\$0.00	\$178.27	\$0.00	65	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 160425	5/1/2016	Vendor#: 1242	\$34.99	\$0.00	\$0.00	28	
SM0-4540-0400-0000	CONTRACTUAL	ERIE CTY WATER AUTH 160428	5/1/2016	Vendor#: 1483	\$143.28	\$0.00	\$0.00	20	

Total Number of 68 Transactions

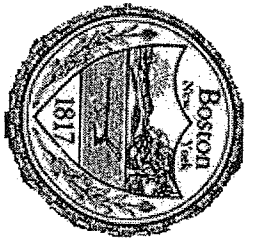
No Errors

\$161,085.85

\$161,085.85

\$0.00

AP - 177 Summary By Fund Number



IV May 4, 2016- ABSTRACT

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

Created By: kselby

Journal Number: AP - 177		Journal Desc: AP Batch 10		Journal Date: 5/1/2016		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Debit	Credit	Date	Reference	Debit	Credit	ENCILIQ	Seq #
Fund									
A00		\$35,526.37	\$35,526.37	\$0.00					
DB0		\$33,533.80	\$33,533.80	\$0.00					
H40		\$44,908.21	\$44,908.21	\$0.00					
SG0		\$46,939.20	\$46,939.20	\$0.00					
SM0		\$178.27	\$178.27	\$0.00					
Total		\$161,085.85	\$161,085.85	\$0.00					

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



April 27, 2016

RE: Boston State Road Mixed Use Project

Boston Town Board
C/o Town Clerk Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, April 26, 2016 by motion and unanimous vote of the members present 'will not make any recommendation to the Town Board, at this time,' on the above noted project.

Yours truly,

David Stringfellow
David Stringfellow
Chairman

DS:tf

RECEIVED
BOSTON TOWN CLERK
2016 APR 28 AM 11:06

David Stringfellow
Chairman
Paul Ziarnowski
Vice Chairman
Jennifer Lucachik
Secretary

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood
Elizabeth Schutt

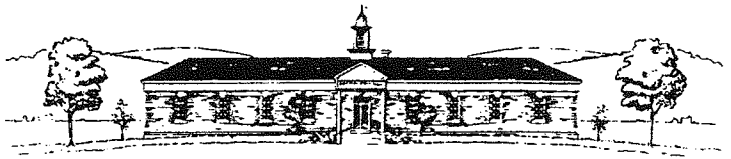
Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



David Stringfellow
Chairman
Paul Ziarnowski
Vice Chairman
Jennifer Lucachik
Secretary

April 27, 2016

RE: Sub-division of land
Planning Board policy date

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood
Elizabeth Schutt

Boston Town Board
C/o Town Clerk Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
2016 APR 28 AM 11:06

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

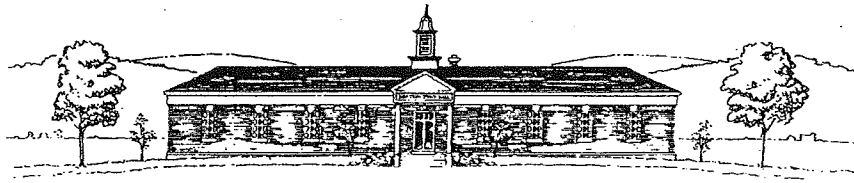
Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, April 26, 2016 by motion and unanimous vote of the members present 'adopted' October 5, 1988 as their policy in the sub-division of land process, until the Town Board amends the Code.

Yours truly,

David Stringfellow
Chairman

DS:tf



TOWN OF BOSTON

April 21, 2016

TO: Zoning Board of Appeals members
Supervisor Ballowe
Town Clerk Mulé
Town Board members
Highway Superintendent Telaak
Town Attorney Kobiolka
Deputy Town Attorney Maxwell
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer Hannon

RECEIVED
BOSTON TOWN CLERK
2016 APR 22 AM 9:34

FROM: Katharine Praczkajlo, Chairman, Zoning Board of Appeals

The Zoning Board of Appeals will conduct the following on Thursday, May 5, 2016 as follows:

Work Session for Zoning Board members **7:00 PM**

Following Work Session

Joseph Litwin 7668 Charles Drive, (SBL# 226.01-2-21)
requesting to construct a detached accessory building
(Section 123-21 A (1): requires a 50 foot front yard setback, a variance of 20 feet is being requested;
(Section 123-136 B (4): limits accessory use to 840 square feet on 1 – 2 acres of property;
Mr. Litwin is proposing a 1,920 square foot structure; a variance of 1080 square feet is being requested.

The Public Hearing notice will be the April 21, 2016 edition of the Hamburg Sun

Zoning Board of Appeals members:

Prior to the meeting date:

**Make every effort to visit each site for location of proposed project;
not doing so may result in the delay of projects
unnecessary, additional Public Hearing and publication dates.**

If you are unable to attend or participate.

Please call Chairman Praczkajlo at 648-4077 or
Secretary Thelma Faulring at 941-6113 ext. 115



Department of Public Service

Public Service Commission
Audrey Zibelman
Chair

Patricia L. Acampora
Gregg C. Sayre
Diane X. Burman
Commissioners

Kimberly A. Harriman
General Counsel
Kathleen H. Burgess
Secretary

Office Locations

3 Empire State Plaza, Albany, NY 12223-1350
90 Church Street, 4th Floor, New York, NY 10007-2929
295 Main Street, Suite 1050, Buffalo, NY 14203-2508
125 East Bethpage Road, Plainview, NY 11803

www.dps.ny.gov

April 19, 2016

Dear Community Leader/Elected Official:

In January 2016, the New York State Public Service Commission directed Staff to develop a process for Commission consideration of a **Clean Energy Standard (CES)** program. The CES mandates that by the year 2030, half of the electricity used in the State will come from renewable resources such as solar, wind and hydro. Staff prepared a White Paper on Clean Energy Standard, as well as a cost-benefit analysis (Cost Study) of the proposed CES and issued these reports for public comment.

To ensure full public participation in this proceeding, the Department will conduct a series of informational sessions and public statement hearings to seek input and comments from your community on Staff's White Paper and Cost Study. At the information session, Staff will provide an overview of the CES program and what it means for consumers and will be available to answer questions. The information sessions will be immediately followed by public statement hearings at which all those who wish to comment on CES and the Staff reports will have an opportunity to make a statement on the record, for the Commission to consider in its deliberations.

It is the Department's intention to facilitate and encourage active and meaningful public participation throughout the entire CES proceeding. If you cannot attend one of the hearings, I encourage you and your constituents to comment using one of the methods described in the attached factsheet.

Additional information regarding the CES proceeding, including Staff's White Paper and Cost Study, is available on the Department's website at www.dps.ny.gov under Case Number 15-E-0302.

Sincerely,

Michael Corso
Consumer Advocate and Director
Office of Consumer Services

Enc.

The dates, times and locations of the information sessions and public statement hearings are as follows:

Date	Location	Time
Tuesday, May 10, 2016	Binghamton City Hall 38 Hawley Street Binghamton, NY 13901	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, May 11, 2016	Town of Amherst Harlem Road Community Center 4255 Harlem Road Amherst, NY 14226	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Thursday, May 12, 2016	Chili Town Hall 3333 Chili Avenue Rochester, NY 14624	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, May 17, 2016	Colonie Town Hall 534 New Loudon Road Latham, NY 12110	Information Session – 2 pm Public Statement Hearing – 3 pm
Tuesday, May 17, 2016	Albany Law School East Wing School Room E211 80 New Scotland Ave. Albany, NY 12208	Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, May 18, 2016	Town of Plattsburgh Town Hall 151 Banker Road Plattsburgh, NY 12901	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, May 24, 2016	Oswego City Hall 13 West Oneida St Oswego, NY 13126	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, May 25, 2016	Liverpool Public Library Carman Community Room 310 Tulip Street Liverpool, NY 13088	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Thursday, May 26, 2016	Kingston City Hall Council Chambers, 2 nd Floor 420 Broadway Kingston, NY 12401	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, May 31, 2016	NYSDPS 4 th Floor Boardroom 90 Church Street New York, NY	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm



Spotlight on Clean Energy Standard

In December 2015, Governor Andrew Cuomo directed the New York State Department of Public Service (DPS) to develop a Clean Energy Standard (CES) to meet the State Energy Plan's 50% renewable energy by 2030 target through an enforceable mandate. The Governor also directed the DPS to explore ways to keep emission-free nuclear power facilities operational to continue New York's greenhouse gas emissions reductions. Proposed as a core component of Governor Cuomo's Reforming the Energy Vision (REV), the benefits of the CES are highlighted in a complementary factsheet found at the www.ny.gov website and searching for "Clean Energy Standard."

At its January 2016 session, the Public Service Commission (PSC) directed the DPS Staff to develop a White Paper and process for Commission consideration of a CES program. DPS Staff investigated best practices of renewable portfolio standards across the country, particularly in neighboring states. The "Staff White Paper on Clean Energy Standard" was released on January 25, 2016 for comment, and can be accessed at the Commission's www.dps.ny.gov website through the REV webpage or by typing the following url: <http://tinyurl.com/zn837a8>.

Summary of Staff White Paper on Clean Energy Standard

Proposed Policy Objectives for Public Comment

Currently, New York meets about 26% of its electricity needs from renewable sources and 30% from nuclear generation. The Staff White Paper on CES proposes the following principal policy objectives:

1. Increase renewable electricity supply to achieve the "50 by 30" goal,
2. Support construction of new renewable generation in New York State,
3. Prevent closure of emissions-free nuclear facilities, and
4. Promote the progress of REV market objectives.

Proposed CES Framework for Public Comment

New energy procurement requirements for utilities & other retail energy supply companies (ESCOs): Providers of electricity to New York homes and businesses would be required to comply with the CES, in proportion to their annual retail electricity sales. The New York State Power Authority and Long Island Power Authority are also expected to comply.

Energy procurements from three tiers: Utilities and ESCOs would be required to procure a percentage of their electricity from three "tiers" (or categories of energy resources):

1. Existing Renewables; 2. New Renewable Generation; and 3. Existing Nuclear Power Resources. This would provide the utilities and ESCOs with flexibility in choosing renewable technologies to meet the mandate and support for existing eligible nuclear facilities thereby providing clear alignment between the CES program elements and the desired policy outcomes.

Eligible renewable energy resources: Eligible renewable energy resources include wind, solar, hydroelectric, biomass, biogas, liquid biofuel, fuel cells and tidal ocean. The White Paper also recommends including certain out-of-state resources that can deliver clean electricity into New York in order to expand supply options and increase market competition.

Continued operation of zero-emission power plants: The Staff White Paper proposes the establishment of a requirement that all utilities and ESCOs procure a pro rata share of Zero Emission Credits (ZECs) attributable to generation from qualified nuclear facilities to maintain the State's current largest source of zero-emission electricity which is nuclear power generation. Near-term closure of nuclear generating plants in response to current economic pressures would increase New York State's reliance on fossil fuel-generating plants, resulting in increases in carbon emissions of over 15.5 million metric tons each year.

Verifying CES compliance: Utilities and ESCOs would demonstrate compliance with the new CES mandate through the use of tradable renewable energy credits (RECs) for renewable energy purchases and ZECs for qualified nuclear generation purchases. RECs and ZECs would be tracked by a new State electronic tracking system currently under development. Annual requirements for RECs and ZECs would be established on a three-year basis.

Cost containment: An "alternative compliance payment mechanism" would be established for each CES tier allowing utilities and ESCOs to pay into a fund as an alternative to purchasing RECs or ZECs when they are in short supply and effectively capping REC and ZEC prices. Costs of meeting the CES will be further reduced by other state energy programs and initiatives to advance clean energy, including the Clean Energy Fund, utility energy efficiency programs, and utility investments in demand side resources.

Energy and environmental values of renewable development in New York: The White Paper proposed several options for providing renewable energy developers an opportunity to capture the monetary value of 1) the energy produced by renewable facilities, and 2) the environmental benefits associated with its electricity generation. Capturing these value streams is important to support project financing, reduce compliance costs and provide generators and customers with price stability.

Limits on utility ownership of renewable resources: The White Paper proposed that investor-owned utilities would continue to be prohibited from owning electricity-generating facilities, including renewable resources, except in exceptional circumstances where there are unambiguous benefits to consumers not being provided by third-party providers. Utilities, however, would be allowed to partner with third parties in investments in renewable generation if it lowers cost and is consistent with principles of the Commission's REV Orders.

Implementation and assessment: Upon Commission approval of a CES program, DPS Staff would develop an implementation plan in consultation with the New York State Energy Research and Development Authority. The Commission would conduct assessments of the CES every three years so the program can be adjusted as needed to achieve the "50 by 30" mandate.

Summary of Clean Energy Standard Cost Study

A benefit-cost analysis of the proposed CES is required to support the Commission's obligation to ensure that electric prices are just and reasonable. The study examines the impact that key cost drivers can have on overall consumer bills and will assist the Commission in the design and implementation of a cost-effective CES. The Clean Energy Standard White Paper – Cost Study (Cost Study) was issued on April 8, 2016 for comment, and can be accessed through the Commission website or by typing the following url: <http://tinyurl.com/hmjkmfa>. For stakeholders formally participating in the proceeding comments are due June 6, 2016.

The Cost Study estimates that, even in this period of lower electricity prices due to historically low natural gas prices, New York can meet its clean energy targets with a less than 1% impact on electricity bills (or less than \$1 per month for the typical residential customer) in the near term and shows a net positive benefit of \$1.8 billion by 2023 due in large part to the benefits associated with carbon emissions reductions. Importantly, the conclusions presented in the Cost Study are based on analyses covering the period from 2017 through 2023 due to a comparatively high degree of confidence in near-term forecasts and input assumptions. The detailed analysis through 2023 also coincides with the timing of the periodic three-year CES reviews as proposed in the White Paper. Forecasting the cost of achieving the entire 2030 target is deemed highly speculative at this point. However, the Cost Study does provide 2030 estimates that indicate modest bill impacts and a net positive benefit in reaching the full 50% mandate.

Public Involvement

The Commission strongly believes that obtaining public input regarding the CES program is critical to developing a rational and balanced approach to achieving the State's clean energy goals. Stakeholders such as consumers, government agencies and officials, public interest and environmental groups and industry representatives are invited to review and submit comments on the CES White Paper and the Cost Study. To ensure public involvement, the Commission will also provide opportunities, such as workshops and public statement hearings, to hear from stakeholders and the public on the design and development of the CES.

All documents related to this proceeding are posted on the Department's www.dps.ny.gov website. From the website's home page, click on the "Search" button and enter 15-E-0302 in the "Search by Case Number" field.

Comments on the Clean Energy Standard proceeding can be submitted to the Commission through the following methods:

- **Via Public Statement Hearing:** A series of hearings will be held across the state in the 2016. Hearing dates will be announced via public notices, press releases and the Commission's www.dps.state.gov website. Stay informed of proceeding activities such as case filings or Commission issuances by subscribing to the Department's on-line document management system. Registered users of the application can self-subscribe to the service or party list, submit comments and E-File. Visit www.dps.ny.gov for more information about this service. Interested persons who choose not to sign up to receive e-mail notifications can visit www.dps.ny.gov to check on the status of the proceeding.

- **Via Mail/E-Mail:** Submit comments electronically to Kathleen H. Burgess, Secretary, at secretary@dps.ny.gov or by mail or delivery to Secretary Burgess at the New York State Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350. Comments delivered in these manners should reference the associated case number (15-E-0302).
- **Via the Department Website:** Comments may be entered directly into Case 15-E-0302 on www.dps.ny.gov by using the homepage Search option to locate the case page. After opening the case, enter comments in the "Post Comments" section located at the top of the page.
- **Call the Toll-free Opinion Line:** Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24 hours a day. Callers should press "1" to leave comments about Case 15-E-0302 Clean Energy Standard. Comments received via the Opinion Line are not transcribed, but a summary is provided to the Commission for their consideration.

Comments from the public will be accepted at any point while this proceeding is pending, but are requested by June 6, 2016 to ensure full consideration. All public comments will become part of the record considered by the Commission.

RECEIVED
BOSTON TOWN CLERK
2016 APR 26 AM 9:14

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Town of Boston Recreation Dept. Date 4/25/16

Name of person responsible for facilities Tony Zernik
Title Recreation Director

Applicant Address 6540 Hillcroft Dr.

Applicant Daytime Phone # 977-0774 / 941-3383 # Of Attendees: 100 ea. concert

Date(s) Requested* July 12, 19, 26 Time 5:00 - 9:30 PM Type of Event Concert
August 2, 9, 16, 23, 30
Set Up _____ Take Down *includes set up & take down

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—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 type="checkbox"/> Boston Town Park
<input checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen (used for inclement weather)	<input checked="" type="checkbox"/> Lions Shelter
<input type="checkbox"/> Other _____	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

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

Are you serving alcohol? _____ Yes _____ No
Are you having a Private Party? _____ Yes _____ No
Are you having a Public Special Event? _____ Yes _____ No

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: Rory Zwick

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/26/16 APPROVED/DENIED : _____
No fee required (date) (date)

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

RECEIVED
BOSTON TOWN CLERK

2016 APR 26 AM 9:29
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. *****

Sporting Leagues — Please attach Schedule. *practice schedule attached*
- game schedule forthcoming (will be ready 5/1)
****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event.**

****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*****

applicant →

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

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

☐ South Boston Park Shelter
 ☒ Boston Town Park

☐ Town Hall Community Room w/ Kitchen
 ☐ Lions Shelter

☐ Other _____
 ☐ Small Shelter

☐ _____
 ☒ Bathroom Facilities

☐ _____
 ☒ Town Fields

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

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

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

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

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

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

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

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

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

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

____ Yes X No
____ Yes X No
____ Yes X No

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

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

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Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

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

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

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

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

SIGNATURE OF APPLICANT: _____

John D. Frank

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/26/14 APPROVED/DENIED : _____
CIC 1547 \$100⁰⁰ (date) (date)

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK
2015 APR 14 PM 6:01

RECEIVED
APR 28 2015
BY: Spude-

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 Southtowns Knights Baseball Date 4/16/16

Name of person responsible for facilities Dan/Bob Brunner
Title _____

Applicant Address 5725 Northside Drive

Applicant Daytime Phone # 867-7731 # Of Attendees: 11-12

Date(s) Requested* TUESDAY + THURSDAY Time 6:00 ish Type of Event BASEBALL
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—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 type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen	<input type="checkbox"/> Lions Shelter
<input checked="" type="checkbox"/> Other <u>North Boston Stadium</u>	<input type="checkbox"/> Small Shelter
	<input 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 type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Other	- Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

Are you serving alcohol?

☐ Yes☒ No

Are you having a Private Party?

☐ Yes☒ No

Are you having a Public Special Event?

☐ Yes☒ No**PLEASE NOTE:**

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

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

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Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

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

KEYS:

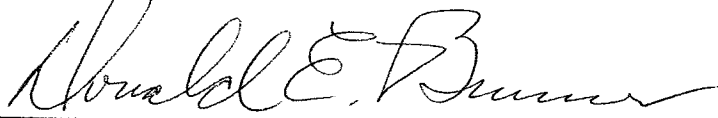
Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

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

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

SIGNATURE OF APPLICANT:



Upon Completion, please submit to Town Clerk

OK + App given to Town Clerk on 4/28/16 by Supervisors Office

DEPOSIT AND FEE REC'D 4/28/16 APPROVED/DENIED: _____
CIC# 3232 \$100 (date) (date)

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization BOY SCOUT TROOP 491 Date 3/21/16

Name of person responsible for facilities RICHARD HELMBRECHT
Title ADV. CHAIRMAN

Applicant Address 9752 LANGO RD BOSTON, NY 14025

Applicant Daytime Phone # 716 949 6713 # Of Attendees: 80

Date(s) Requested* 6/14/16 Time 3 PM Type of Event FLAG DAY
Set Up 3 PM Take Down 8 PM

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 Hacick	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 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 type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes☒ No

Are you having a Private Party?

☐ Yes☐ No

Are you having a Public Special Event?

☒ Yes☐ No**PLEASE NOTE:****ALL parties must submit a Certificate of Insurance 1 week before your event.****Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.**

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

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

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

KEYS:

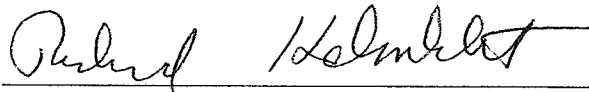
Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

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

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

SIGNATURE OF APPLICANT:



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/28 APPROVED/DENIED : _____
 CK #1114 \$50 (date) (date)

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

CK and application Received from Dawn 4/28/16 in Town Clerk's Office

RECEIVED
BOSTON TOWN CLERK

2016 APR 28 AM 10: 58

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

NOTICE IS HEREBY GIVEN that the Boston Town Board invites sealed bids for **Miscellaneous Town Roadway Repairs** consisting of approximately 5,284 square feet of asphalt pavement repairs at 95 separate locations on town roadways within the Town of Boston. Each repair will include sawcutting, excavating and disposing of damaged pavement, re-compacting existing subbase and replacing the affected areas with 2.5" of Type 3 Binder Course and 1.5" of Type 7F Top Course. In addition to the required materials, the successful bidder shall provide all the necessary labor, equipment and supervision necessary to properly and safely complete the project. The successful bidder shall supply GPS coordinates for each of the repair locations. Bids will be opened in the lower level conference room at Boston Town Hall, 8500 Boston State Road on June 03, 2016 at 11 a.m. local time. The bids shall be in accordance with Drawings, Specifications and any Addenda prepared by Hannon Engineering, P.C., 20 Wildwood Avenue, Salamanca, NY 14779.

The Bidding Requirements, Contract Forms, General Conditions, Specifications, and Plans may be examined and obtained at the Town Clerk's Office and the Town Supervisor's Office, 8500 Boston State Road (Lower Level), Boston, New York, 14025.

Each bid must be accompanied by a Non-Collusive Bidding Certification. Each bid must be accompanied by a bid bond, made payable to the Owner in an amount not less than 5% of the amount of the Bid. Bid bonds shall be executed by a surety company licensed to do business in New York State. The bid security of all but the three lowest formal Bidders will be returned within five days after the day the Bids are opened. Performance and Payment bonds will be required of the successful Bidder in the full amount of the contract sum.

This contract will be funded wholly or partially with federal funds, and as such, is subject to all federal rules and regulations pertinent thereto, including, but not limited to, federal General Wage Decision Number NY160008 04/01/2016 NY8. The Federal Wage Rates are included in the Project Manual.

Bidders are instructed to quote the Work using the bid form provided and submit in a sealed opaque envelope marked "**Bid for: Miscellaneous Town Roadway Repairs**".

Dated: May 04, 2016 By Order of the Town Board
Published: May 12, 2016 Martin A. Ballowe, Town Supervisor

RECEIVED
BOSTON TOWN CLERK

2016 APR 28 AM 10: 58

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

NOTICE IS HEREBY GIVEN that the Boston Town Board invites sealed bids for **Town Hall Parking Lot Improvements** consisting of approximately 1,524 linear feet of NYSDOT Type M100G Mountable Curb, 49,450 square feet of Asphalt Pavement, 4 CY of Concrete Sidewalk Transitions and all related labor, materials, equipment and supervision necessary to properly and safely complete the Work. The location of the Work and the bid opening is at the Boston Town Hall building, 8500 Boston State Road in the Town of Boston, NY. Bids will be opened in the lower level conference room on June 03, 2016 at 11 a.m. local time. The bids shall be in accordance with Drawings, Specifications and any Addenda prepared by Hannon Engineering, P.C., 20 Wildwood Avenue, Salamanca, NY 14779.

The Bidding Requirements, Contract Forms, General Conditions, Specifications, and Plans may be examined and obtained at the Town Clerk's Office and the Town Supervisor's Office, 8500 Boston State Road, Boston, New York, 14025.

Each bid must be accompanied by a Non-Collusive Bidding Certification. Each bid must be accompanied by a bid bond, made payable to the Owner in an amount not less than 5% of the amount of the Bid. Bid bonds shall be executed by a surety company licensed to do business in New York State. The bid security of all but the three lowest formal Bidders will be returned within five days after the day the Bids are opened. Performance and Payment bonds are required in the full amount of the contract sum.

This contract will be funded wholly or partially with federal funds, and as such, is subject to all federal rules and regulations pertinent thereto, including, but not limited to, federal General Wage Decision Number NY160008 04/01/2016 NY8. The Federal Wage Rates are included in the Project Manual.

Bidders are instructed to quote the Work using the bid form provided in the Project Manual and submit in a sealed opaque envelope marked **"Bid for: Town Hall Parking Lot Improvements"**.

Dated: May 4, 2016 By Order of the Town Board

Published: May 12, 2016 Martin A. Ballowe, Town Supervisor

RESOLUTION

TOWN OF BOSTON

April 6, 2016 Adjournment

RECEIVED
BOSTON TOWN CLERK

2016 APR 28 AM 10:37

At a Regular Meeting of the Town Board of the Town of Boston, Erie County, New York, held at Boston Town Hall, 8500 Boston State Road, Boston, New York on the 4th day of May 2016 at 7:30 P.M. Eastern Standard Time, there were:

Present:	Martin A. Ballowe	Supervisor
	Jay P. Boardway	Councilman
	Jeffrey A. Genzel	Councilman
	Jason Keding	Councilman
	Zach Munger	Councilman

Supervisor Ballowe presented the following resolution and moved its adoption:

WHEREAS, the regularly meeting of the Boston Town Board set for April 6, 2016 was adjourned for a lack of quorum of the Town Board members, and

WHEREAS, the Supervisor made all reasonable attempts to notify the Town Board and the public of the adjournment, and

NOW THEREFORE, be it Resolved:

That the Boston Town Board ratifies the cancellation of the April 6, 2016 meeting NUNC PRO TUNC.

Seconded by Councilman

and put to a vote as follows:

Supervisor Ballowe	Voting:
Councilman Boardway	Voting:
Councilman Genzel	Voting
Councilman Keding	Voting:
Councilman Munger	Voting:

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



David Stringfellow
Chairman
Paul Ziamowski
Vice Chairman
Jennifer Lucachik
Secretary

April 27, 2016

RE: Quaker Estates
Brown Hill Road - duplex

Boston Town Board
C/o Town Clerk Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
2016 APR 28 AM 11:06

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood
Elizabeth Schutt

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, April 26, 2016 by motion and unanimous vote of the members present made a favorable recommendation for approval of the site plan submitted for construction of a duplex on 45+ acres of property on Brown Hill Road; and that the applicant clearly understand that the next separation of a parcel from this large parcel will require the complete sub-division of land process.

Mr. William Solak, representing Quaker Estates, said that he understood that the sub-division of land process would be necessary with any further division of this property.

Yours truly,

David Stringfellow
David Stringfellow
Chairman

DS:tf

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Jennifer A. Mulé

From: Sue Fitzner
Sent: Thursday, April 21, 2016 3:51 PM
To: Jennifer A. Mulé; Joseph.Maciejewski@erie.gov; Martin Ballowe; jpboardway@losi-gangi.com; jgenzel@aol.com; councilmankedig@gmail.com; zach@quadb.com
Subject: FW: BAR
Attachments: BAR Appointment Request.pdf

Hello all;

Thank you for your time and efforts in reviewing the attached submitted resume. I had a conversation with the Assessment Board of Review Chairman, Robert Ganey regarding this candidate. Based on Brian Kauschinger's experience in home remodeling/building and as a licensed realtor, he would be a great addition as a member of the Assessment Board of Review. This year he built a beautiful home in the Town of Boston where he and his family resides. Could you please put this request for appointment on the next Town Board meeting for Town Board approval? Thank you.

Respectfully,

Sue Fitzner
Town of Boston
Assessor
assessmentoffice@townofboston.com
716-941-6113 Ext. 119

From: Jennifer A. Mulé
Sent: Thursday, April 21, 2016 12:33 PM
To: 'Joseph Maciejewski'
Cc: Sue Fitzner
Subject: BAR

The Town Board at their regularly scheduled meeting of April 20, 2016 referred the attached request for appointment to the Board of Assessment Review members for their review and consideration. No appointment was made.

Jennifer A. Mulé
Boston Town Clerk
(716) 941-6113 x116

RECEIVED
BOSTON TOWN CLERK
2016 APR 14 AM 10: 21

April 8, 2016

To the Town of Boston Board Members,

The Boston Young at Heart Seniors have a meeting on July 8th and we usually go to Chestnut Ridge Park. However, a vote was taken and we would like to just have a picnic here.

We would have our lunch here. I have already talked to Theresa Horschel in regards to this. There is planned entertainment, some guessing games and card playing.

Our request is are we allowed to have wine and beer to drink? Your consideration of this request is greatly appreciated.

Thank you and await your reply.

Sincerely,



Carolyn Latosinski, President
Boston Young at Heart Seniors