

AGENDA

REGULAR MEETING - TOWN OF BOSTON – FEBRUARY 1, 2017

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order (roll call)
2. Pledge of Allegiance.
3. Other Preliminary Matters.

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes –December 7, 2016 & January 4, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Application for Use of Facility – Trooper David C. Brinkerhoff Foundation – 5K Run.
2. Application for Use of Facility – Boston Democratic Social Club – Easter Egg Hunt.
3. Application for Use of Facility – Hamburg Pre-K – Family Picnic.
4. Jennifer Lucachik – Request for reappointment to the Planning Board.
5. Jason Keding – Request for reimbursement to attend the Association of Town's Annual meeting and training.
6. Approve Service Award Credits :
 - a. Patchin Volunteer Fire Company.
 - b. North Boston Volunteer Fire Company
 - c. Boston Volunteer Fire Company
 - d. Boston Emergency Squad.
7. Springville Journal – Request to be named Town of Boston's official newspaper.
8. Planning Board Officer Appointments.
9. Hopkins Sorgi & Romanowski, PLLC- Request to Establish Lead Agency for Environmental Review of Project Pursuant to SEQRA – Proposed Mixed Use Project – Boston State Road.
10. Grant Consultant Contract.

ITEM NO. V OLD BUSINESS

1. RESCHEDULE PUBLIC HEARING – Boston Emergency Squad Contract.

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT

REGULAR BOARD MEETING
DECEMBER 7, 2016

TOWN HALL
7:30 P.M.

Present: Councilmen Jay P. Boardway, Jason A. Keding and Zachary A. W. Munger.

Absent: Supervisor Martin A. Ballowe and Councilman Jeffrey A. Genzel.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A moment of silence was held in honor of the 75th anniversary of the bombing of Pearl Harbor and the lives lost there.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to approve Planning Board member Mitch Martin's request to attend the 2017 Association of Towns Annual Training School. Approval to include his travel expenses to and from New York City, airfare, per diem for meals, out of pocket expenses, as well as the cost of attending the conference.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Keding and seconded by Councilman Munger to approve the minutes of the November 2, 2016 and November 16, 2016 regular meetings.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Boardway upon review by the Town Board, that fund bills on the abstract dated December 7, 2016 in the amount of \$238,040.31 be paid.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

Received and filed correspondence from the Planning Board. Their meeting of November 22, 2016 was cancelled due to lack of Agenda items. Their next scheduled meeting is Tuesday, December 13, 2016 at 7:30 p.m.

Received and filed correspondence from the Orchard Park Zoning Board regarding a request for a Site Plan review and Town Permit application.

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

DRAFT

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

Received and filed correspondence from the Town of Lancaster regarding Senate Bill S8196 to amend the tax code to allow taxpayers to claim credits for treating and removing trees infected by the Emerald Ash Borer.

A motion was made by Councilman Boardway and was seconded by Councilman Munger to open the floor for comments:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

There were no comments.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to close the floor:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Keding and was seconded by Councilman Boardway to approve the Application for Use of Town Facility from Richard Helmbrecht, Boy Scout Troop 491 for their annual pancake breakfast on February 5, 2017 from 7 a.m. to 1 p.m.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger to table the request for waiver of 30 day municipality notification for an on premises liquor license from ZJP of Boston, dba Boston Hotel until the town attorney can review the request.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

DRAFT

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

A motion was made by Councilman Keding and was seconded by Councilman Munger to appoint Frank Lisowski as a regular member of the Board of Assessment Review term to expire on September 30, 2021.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Keding to refer the Enforcement of Noise Ordinance Petition to the Code Enforcement Officer for further investigation and report the findings back to the town board.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger on the recommendation of Recreation Director Zeniuk, to appoint the following to the Friday Night Recreation Program:

<u>Employee</u>	<u>Job Title/ Position</u>	<u>H/Rate 2016</u>	<u>H/Rate 2017</u>
Katie Sheffield	Sub-Counselor	\$9.00	\$9.70
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and was seconded by Councilman Keding to approve the Application for Use of Facility requests from the Boston Historical Society for February 21, 2017 for a board meeting, April 11, 2017 for a Pot luck dinner and May 13, 2017 for a Community Kids Safety Day.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes Carried

**REGULAR BOARD MEETING
DECEMBER 21, 2016**

DRAFT

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

A motion was made by Councilman Boardway and was seconded by Councilman Munger to adjourn the meeting at 7:39 p.m.

Councilman Boardway
Councilman Keding

Yes
Yes

Councilman Munger

Yes

three (3) Yes

Carried

JENNIFER A. MULÉ, TOWN CLERK

DRAFT

①

REGULAR BOARD MEETING JANUARY 4, 2017

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: Highway Superintendent Telaak, Town Attorney Kobiolka.

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to approve Town Attorney Kobiolka to attend the Association of Towns Annual Conference in New York City from February 19 -22, 2017.

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

five (5) Yes Carried

A motion was made by Councilman Boardway and seconded by Councilman Genzel to table the minutes of the December 7, 2016 regular meeting.

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

three (3) Yes two (2) 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 "Fiscal year 2015 - 2016 12-Dec." in the amount of \$48,032.31 be paid.

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

five (5) Yes 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 January 3, 2017 in the amount of \$22,969.79 be paid.

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

five (5) Yes Carried

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ②

TOWN HALL
7:30 P.M.

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to open the floor for comments.

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

five (5) Yes Carried

The following persons were heard:

Joanne Bonsack	Bryant Burns	Lois Jackson
Bruce Hanson	Russ Metcalf	Ken Klopfer
Shane Quinlan	Dawn Boncal	Tony Zeniuk
Judy Rados	Jay Jackson	

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to close the floor.

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

five (5) Yes Carried

A motion was made by Councilman Genzel and seconded by Councilman Boardway to appoint the following:

<u>APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Michael L. Kobiolka	Town Attorney, PT	12/31/18
Patricia Maxwell	Dep. Town Attny/Prosecutor, PT	12/31/17
William G. Ferguson	Code Enforcement Officer, PT	12/31/17
TBD	Deputy Code Enforcement, PT	12/31/17
Maryann Cumming Mehs	Clerk, PT - Highway Dept.	12/31/17
Brianna Boncal	Clerk, PT	12/31/17
Brian Krzeminski	Dog Control Officer, PT	12/31/17
Anthony Zeniuk	Recreation Director, PT	12/31/17
Karen Miller	Clerk, PT	12/31/17
John Sibenik	Court Officer, PT	12/31/17
Daniel Mulé	Court Officer, PT	12/31/17

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ③

TOWN HALL
7:30 P.M.

Motion Cont'd:

Ashley Karmazyn	Assessment Clerk, PT	12/31/17
Thelma Faulring	Secretary to Boards/Committees, PT	12/31/17
Theresa Horschel	Nutrition Prog. Director, PT	12/31/17
Lori Valentine	Sub Asst. Nutrition Director, PT	12/31/17
Sharon Bulger	Asst. Nutrition Director, PT	12/31/17
Leo Jensen	Town Hall Laborer	12/31/17
Joyce Carr	Marriage Officer	12/31/17
Brianna Boncal	Registrar of Vital Statistics	12/31/17
Maryann Cummings Mehs	Deputy Registrar of Vital Statistics	12/31/17
Cheryl Dunmire	Town Hall Cleaner, PT	12/31/17
Robert Telaak	Parks Superintendent	12/31/17
Sarah DesJardins	Town Planner	12/31/17
James D. Hannon	Town Engineer	12/31/17
Scott Fellows	Laborer, FT	12/31/17
Barry Decker	Parks Laborer, Seasonal	12/31/17
Amanda Jensen	Parks Laborer, Seasonal	12/31/17

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

five (5) Yes

Carried

Supervisor Ballowe made the following appointments:

Jeffrey Genzel	Deputy Town Supervisor	12/31/17
Dawn Boncal	Assistant to Supervisor, FT	12/31/17
Keith Kaszubik	Town Historian	12/31/17

A motion was made by Councilman Munger and seconded by Councilman Genzel to establish the following Salary Schedule for 2017.

2017 SALARY SCHEDULE

<u>Position</u>	<u>Salary</u>
Assistant to the Supervisor, FT	37,888/Yr.
Deputy Supervisor	1,000/Yr.
Clerk, PT (Court)	15/Hr.
Court Clerk	38,584/Yr.

DRAFT (4)

REGULAR BOARD MEETING
JANUARY 4, 2017

TOWN HALL
7:30 P.M.

Assessor	38,584/Yr.
Assessment Clerk, PT	15/Hr.
Hwy Clerk, PT	12/Hr.
Town Attorney	31,514/Yr.
Dep. Attorney/Prosecutor	14,974/Yr.
Court Officer, PT (2)	5,267/Yr.
Clerk, PT	15/Hr.
Clerk, PT	15/Hr.
Secretary to Boards , PT	15/Hr.
Recreation Director, PT	16,635/Yr.
Code Enforcement Officer, PT	20,873/Yr.
Deputy Code Enforcement, PT	5,100/Yr.
Dog Control Officer, PT	9,671/Yr. +\$1 per parcel
Nutrition Program Director	11.60/Hr.
Asst. Nutrition Program Director	11.60/Hr.
Laborer, PT - Town Hall	15/Hr.
Cobblehill Cemetery Liaison	300.00/Yr.
Town Historian	2,550/Yr.
Cleaner, PT Town Hall	3,708/Yr.
Budget Director	3,500/Yr.
Parks Superintendent	8,222/Yr.
Parks Seasonal Employees (2)	15/Hr.
Parks Laborer, FT	36,050/Yr.

Supervisor Ballowe Yes
Councilman Genzel Yes
Councilman Keding Yes

Councilman Boardway Yes
Councilman Munger Yes

five (5) Yes

Carried

Highway Department

Per Collective Bargaining Agreement

**REGULAR BOARD MEETING
JANUARY 4, 2017**

DRAFT ⑤

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

A motion was made by Supervisor Ballowe and seconded by Councilman Boardway to approve the following:

Set Payment of Salaries:

Bi-weekly to the Town Clerk, Supervisor, Assistant to Supervisor, Highway Superintendent, Deputy Highway Superintendent, Bookkeeper, Court Clerk, Clerk PT, Assessor, Assessment Clerk, Secretary to Boards/Committees, M.E.O.'s, truck drivers, and Laborers, all others are paid on a monthly basis.

Designate Official Bank:

North Boston Branch of the Evans National Bank for Supervisor, Town Clerk, Town Justices, Tax Collector, and Dog Control Officer.

Schedule Dates and Times for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First Wednesday of the month at 7:30 p.m. Second meeting to be determined if needed.

Agenda Review: The first Wednesday of the month at 6:30 p.m.

Designate Official Newspaper:

The Buffalo News.

Appointment to NEST Solid Waste Management Board:

Councilman Jason Keding

Authorization of Surplus Monies:

Authorize the Supervisor and the Tax Collector to invest surplus monies.

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ⑥

TOWN HALL
7:30 P.M.

Investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to Section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.

Check Writer and Signature Stamp for the Supervisor:

Authorize the use of.

Rate Per Mile:

45 cents per mile.

Schedule the Annual Audit Meeting:

TBD

Lending Funds:

Authorize the Supervisor to lend funds from one account to another.

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ⑦

TOWN HALL
7:30 P.M.

Form and Sufficiency of the Bonds.

To approve.

Refuse Collectors Annual Licenses:

Direct Town Clerk to send letters to refuse collectors that annual licenses are due.

Workdays & Retirement Reporting (Part Time):

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

Town Justices	Councilman
Supervisor	Deputy Supervisor
Code Enforcement Officer	Deputy Code Enforcement Officer
Town Attorney	Dep. Town Attorney/Prosecutor
Recreation Director	Summer Recreation Supervisor
Assessment Clerk	Town Hall Cleaner
Dog Control Officer	Court Officer

Work Days & Retirement Reporting (Full Time):

Assign the following work days to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

Town Clerk	Assessor
Superintendent of Highways	Assistant to Town Supervisor
Court Clerk	

Public Improvement Specifications:

Approve.

Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ⑧

TOWN HALL
7:30 P.M.

Motion Cont'd:

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

RESOLUTION 2017-01

PROCUREMENT POLICY

Councilman Boardway presented the following Resolution and moved its adoption:

NOW THEREFORE BE IT RESOLVED, the Town of Boston does hereby adopt the following procurement policies and procedures for this year:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of GML, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase.

Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3. All estimated purchases of (a) less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from 3 vendors; or (b) less than \$5,000 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; or (c) less than \$1,500 are left to the discretion of the Purchaser.

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT ⑨

TOWN HALL
7:30 P.M.

Motion Cont'd:

All estimated public works contracts of (a) less than \$35,000 but greater than \$20,000 require a written RFP and fax/proposals from 3 contractors; or (b) less than \$10,000 but greater than \$3,000 require a written RFP and fax/proposals from 2 contractors; or (c) less than \$3,000 are left to the discretion of the Purchaser. Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered. All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4. The lowest responsible proposal or quote shall be awarded the purchase or public works contract unless the Purchaser prepares a written justification providing reasons why it is in the best interest of the Town and its taxpayers to make an award to other than the low bidder. If a bidder is not deemed responsible, facts supporting that judgment shall also be documented and filed with the record supporting the procurement.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.

DRAFT (10)

REGULAR BOARD MEETING
JANUARY 4, 2017

TOWN HALL
7:30 P.M.

Guideline 7. Notwithstanding any of the foregoing provisions of this policy, purchases in the range of \$1,500 to \$5,000 require written authorization, Purchase Request Form, signed by the Supervisor and the Supervisor will discuss with the Town Board prior to approval. Purchases over \$5,000 require approval at a Town Board Meeting.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. The Town Board at its organizational meeting shall review this policy annually or as soon thereafter as is reasonably practicable.

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

Supervisor Ballowe	Bookkeeper
Court Clerk Kummer	Town Attorney Kobiolka
Assessor Fitzner	Cobble Hill Cemetery Liaison Karb
Code Enforcement Officer Ferguson	Dog Control Officer
Highway Superintendent Telaak	Nutrition Site Coord. Horschel
Recreation Director	Town Historian
Board Secretary Faulring	Parks Superintendent Telaak
Town Clerk Mulé	

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

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

five (5) Yes

Carried

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT

TOWN HALL
7:30 P.M.

RESOLUTION 2017-02

ADOPT SCHEDULE OF FEES

Councilman Keding presented the following Resolution and moved its adoption:

BE IT RESOLVED that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED that the Schedule of Fees, attached hereto, shall supercede the existing Schedule of Fees to the extent that it expressly alters the same.

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

Supervisor Ballowe Yes
Councilman Genzel Yes
Councilman Keding Yes

Councilman Boardway Yes
Councilman Munger Yes

five (5) Yes

Carried

<i>Construction</i>	<i>Fee</i>
Residential New	
One, Two & Multiple Family Dwellings... NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	\$0.25 Sq. Ft.
Non-Residential Buildings (Commercial)	\$0.25 Sq. Ft.
NOTE: The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
Additions (Residential)	
Up to 100 Square Feet....	\$50
Each additional Square Foot....	\$0.20 Sq. Ft.
NOTE: Floor Area Same As For New Residential	
Additions (Non Residential/Commercial)	

DRAFT

(12)

**REGULAR BOARD MEETING
JANUARY 4, 2017**

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

Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.
Accessory Buildings	
Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof
Decks	
Square feet	
Up to 100	\$50
over 100	\$75
Alterations/Repair/Renovations	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
Late Fee For Building Permit (not subject to Site Plan Approval)	\$250
Swimming Pools	
In-Ground	\$150
Above-Ground	\$75
Demolition Permits	
Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100
Subject	Fee
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
Refuse Removal	
Annual License	\$100
Junkyard	
Initial Application	\$1,000

DRAFT

(13)

**REGULAR BOARD MEETING
JANUARY 4, 2017**

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

Renewal Application	\$250
Mobile Home Courts	
Initial Application	\$200 + \$10 per acre for each acre over 10 acres
Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
Peddling & Soliciting Permit	
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	
Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Real Estate Developments-- R-1, R-2, R-3, R-4 Districts	\$25 per year; renewable annually
Temporary Political Signs, Banners business promotion, etc.	\$10
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	no fee
Wall identification signs	\$50
Ground Signs	\$100
Single or Double Pedestal Signs	\$100
Entrance or exit traffic control signs without advertising; max 12'h x 18"l	no fee
Soil Removal	
Annual Permit	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00
Certified & Genealogical Copies of Vital Records	\$10.00
Dog Licenses	Including Local Fee & NYS Surcharge
Spayed/Neutered	1 Year \$5 / 2 Year \$10 / 3 Year \$15
Unspayed/Unneutered	1 Year \$13 / 2 Year \$26 / 3 Year \$39
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Article I. Woodburning Fireplaces/Stoves	
Permit	\$50
Cert. Of Occupancy / Zoning Compliance	
Permit	\$25

DRAFT

14

**REGULAR BOARD MEETING
JANUARY 4, 2017**

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

Zoning Board of Appeals		
Application for Variance		\$150
Appeal		\$150
Planning Board-Subdivision Development		
Subdivision 1 to 4 lots		\$50 per lot
Over 4 Lots		\$25 per lot - Minimum \$200
Rezoning Application		
up to 0.5 acres		\$50
over 0.5 acres up to 2.0 acres		\$150
over 2.0 acres up to 5.0 acres		\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10.0 acres		\$225 plus \$15 per acre over 5.0 acres
over 10 acres		\$300 plus \$10 per acre over 10 acres
Application – Site Plan Review		
up to 1.0 acre		\$100
over 1.0 up to 2.0 acres		\$150
over 2.0 acres up to 5.0 acres		\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10 acres		\$225 plus \$15 per acre over 5.0 acres
over 10 acres		\$300 plus \$10 per acre over 10 acres
Cobble Hill Cemetery		
Grave Site - Purchase Price		\$400
Grave Opening - Full Grave		\$400
Grave Opening - Infant Grave (up to 3 feet)		\$250
Cremation		\$150
Foundation - per foot		\$50
Foundation – Minimum		\$100
Books and Maps		
Code Books		\$200
Zoning Map		\$75
Code Book – Leaving Town Official		\$50
Late Fee For Any App. Arising out of Zoning Law		\$250
Article II. Adult Use Registration		
Processing Fee		\$500
Article III. Use of Facility		
Bathroom Facility User Fee		\$25
Daily Fee		\$100 w/\$50
	refundable	
Permits For Which There Is No Established Fee		\$50

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15

REGULAR BOARD MEETING JANUARY 4, 2017

TOWN HALL
7:30 P.M.

A motion was made by Councilman Munger and seconded by Councilman Boardway to set the following 2016 holidays for the Town of Boston:

New Year's Day	Jan	2	Columbus Day	Oct	9
Martin Luther King	Jan	16	Election Day	Nov	7
President's Day	Feb	20	Veteran's Day	Nov	10
Good Friday	April	14	Thanksgiving Day	Nov	23
Memorial Day	May	29	Day after Thanksgiving	Nov	24
Independence Day	July	4	Christmas Day	Dec	25
Labor Day	Sept	4			

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

This holiday schedule does not apply to Highway employees. Refer to Collective Bargaining Agreement.

A motion was made by Supervisor Ballowe and seconded by Councilman Boardway authorizing the 2017 Agreement to spend Town Highway Funds.

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger to not object to L & B Ventures Liquor License application.

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

DRAFT

(16)

**REGULAR BOARD MEETING
JANUARY 4, 2017**

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

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to schedule a public hearing for January 18, 2017 at 7:40 p.m. to hear comments regarding the extension of the Emergency Services Contract.

Supervisor Ballowe Yes
Councilman Genzel Yes
Councilman Keding Yes

Councilman Boardway Yes
Councilman Munger Yes

five (5) Yes

Carried

A motion was made by Councilman Genzel and was seconded by Supervisor Ballowe to make the following 2017 Committee Appointments:

Audit Committee - Town Board Members

Traffic Safety & Roadways Chairman-Councilman Munger

Insurance Chairman- Councilman Boardway, Town Attorney Kobiolka, Town Clerk Mulé

I.T. Committee Chairman- Councilman Munger, Supervisor Assistant Boncal

Investment Advisory Chairman- Councilman Boardway, Town Attorney Kobiolka, Town Board, Mark Flaherty, Designated Representatives of Boston, N. Boston, & Patchin Fire Companies

Solid Waste & Refuse Chairman-Councilman Keding, Town Attorney Kobiolka, Town Clerk Mulé

Inspection Chairman- Code Enforcement Officer Ferguson, Town Board

Cable TV Chairman-Councilman Keding, Town Attorney Kobiolka

Drainage Chairman-Councilman Munger, Hwy Supt. Telaak, Jim Hannon

Zoning Review Chairman-Town Attorney Kobiolka, Councilman Genzel, Code Enforcement Officer Ferguson, Zoning Chairman Prackajlo

Safety Chairman-Town Clerk Mulé, Hwy Supt. Telaak, Councilman Keding, Councilman Munger

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17

**REGULAR BOARD MEETING
JANUARY 4, 2017**

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

Recreation Chairman- Councilman Boardway, Hwy Supt. Telaak, Recreation Director Zenuik

Records Chairman-Town Clerk Mulé, Supervisor Ballowe, Leo Jensen

Deferred Compensation Chairman-Supervisor Ballowe, Town Clerk Mulé, Councilman Boardway

Capital Improvement Chairman-Herbert Klein, Supervisor Ballowe, Connie Miner, Councilman Genzel, Town Attorney Kobiolka

Office Of Emergency Mgmt Director- Gene Wieckowski

Boston Seniors - Group #1 President- William Davis, Secretary - Gayle Davis, Treasurer - Lois Lizak, Theresa Gresco, Philomena Saeli, Erma Kern, Florence Weiss Rosa

Young At Heart - Group #2 President- Carolyn Latosinski, Vice Pres.- Ginnette Billittere, Secretary- Judy Zemrac, Treasurer- Larry Steward, Membership-Carol Niegere, Carol Bulera Sunshine- Jean Ruchalski, Bocce- Val Bezilla

Christmas Lighting - Councilman Genzel, Supervisor Assistant Boncal

Grant Writer Liaison - Councilman Jeffrey Genzel

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

five (5) Yes

Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to approve the Use of Facilities application from Rosario & Kimberly Ferri for a family celebration on May 27, 2017.

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

five (5) Yes

Carried

REGULAR BOARD MEETING
JANUARY 4, 2017

DRAFT

(18)

TOWN HALL
7:30 P.M.

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to appoint Rosemary and John Tomani to the Boston Emergency Squad. These appointments will continue until such time as resignation, removal or replacement.

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to authorize Tracy Hirsch to attend the 2017 Association of Towns Annual Conference in New York City from February 19 -22, 2017.

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	Yes

Councilman Boardway	Yes
Councilman Munger	Yes

five (5) Yes

Carried

Councilman Boardway commented that the request for waiver of 30 day notification for an on premises liquor license from ZJP of Boston, at this point is mute, because the sale of the property has not taken place. Since Mr. Dellamore has processed his own renewal, the Town Board is going to rest on that until we hear what happens with the sale of the property, so this request is mute and requires no action.

A motion was made by Supervisor Ballowe and seconded by Councilman Genzel to close the meeting before all elected officials provided their reports. Supervisor Ballowe continued with roll call.

Supervisor Ballowe	Yes
Councilman Genzel	Yes
Councilman Keding	No

Councilman Boardway	Yes
Councilman Munger	No

three (3) Yes

two (2) No

Carried

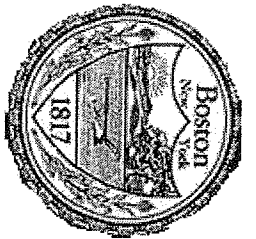
JENNIFER A. MULÉ, BOSTON TOWN CLERK



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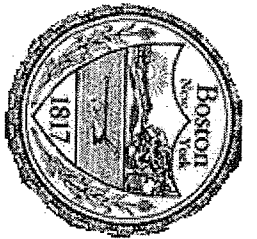
01/27/2017



February 3, 2017- ABSTRACT

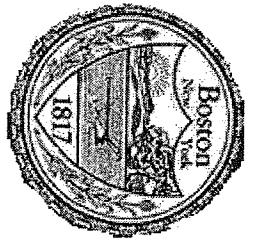
Town of Boston
Invoice Batch: 29
Fiscal Year 2015 - 2016 13 - Post Closing

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
37	NYSEG	Invoice Total	2017-1	1/27/2017	\$0.00	\$2,918.36	700
A00-5182-0400-0000	STREET LIGHTING-CONTR	N					
L30-5182-0401-0000	CONTRACTS	N			\$0.00	\$2,784.36	
		Invoice Total			\$0.00	\$1,763.63	
546	CHROMATE INDUSTRIAL CORP.	Invoice Total			\$0.00	\$4,547.99	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	48780	1/27/2017	1/27/2017	\$193.51	800
		Invoice Total			\$0.00	\$193.51	
738	VANTAGE EQUIPMENT, LLC	Invoice Total			\$0.00	\$193.51	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N	S1158604	1/27/2017	1/27/2017	\$423.27	900
		Invoice Total			\$0.00	\$423.27	
134	VALLEY FAB & EQUIP, INC.	Invoice Total			\$0.00	\$423.27	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	123	1/27/2017	1/27/2017	\$2,200.95	1000
		Invoice Total			\$0.00	\$2,200.95	
875	TRACTOR SUPPLY CREDIT PLAN	Invoice Total			\$0.00	\$2,200.95	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	12-16	1/27/2017	1/27/2017	\$479.88	1100
		Invoice Total			\$0.00	\$479.88	
24	RUCKER LUMBER INC.	Invoice Total			\$0.00	\$479.88	
A00-7110-0400-0000	PARKS- CONTR	N	4225	1/27/2017	1/27/2017	\$1,158.12	1200
		Invoice Total			\$0.00	\$1,158.12	
24	RUCKER LUMBER INC.	Invoice Total			\$0.00	\$1,158.12	
		Invoice Total			\$0.00	\$1,158.12	
		Invoice Total			\$0.00	\$61.02	



Town of Boston
Invoice Batch: 29
Fiscal Year 2015 - 2016 13 - Post Closing

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	1099	CoCode	Asset	Liq. Amount	Detail Description
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$61.02
		Invoice Total				\$0.00	\$61.02
13	PREISCHEL BROS. SERVICE, INC.		46571	1/27/2017	1/27/2017	\$1,842.95	1400
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$1,842.95
		Invoice Total				\$0.00	\$1,842.95
1039	PRAXAIR DISTRIBUTION INC.		71975777	1/27/2017	1/27/2017	\$170.20	1500
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$170.20
		Invoice Total				\$0.00	\$170.20
130	NORTHERN SUPPLY, INC.		050535/050327	1/27/2017	1/27/2017	\$3,445.00	1600
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$3,445.00
		Invoice Total				\$0.00	\$3,445.00
204	KARSTEDT'S AUTOMOTIVE CENTER		12-16	1/27/2017	1/27/2017	\$828.16	1700
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$828.16
		Invoice Total				\$0.00	\$828.16
254	HAMBURG RADIATOR AUTO & AIR		4063	1/27/2017	1/27/2017	\$495.00	1800
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$495.00
		Invoice Total				\$0.00	\$495.00
19	FREY HEAVY DUTY		1040392	1/27/2017	1/27/2017	\$792.56	1900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	\$792.56
		Invoice Total				\$0.00	\$792.56



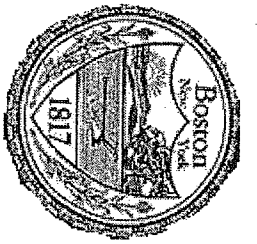
February 3, 2017 ABSTRACT

Town of Boston
Invoice Batch: 29
Fiscal Year 2015 - 2016 13 - Post Closing

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax 1099	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
469	BASCHMANN SERVICES, INC.	Invoice Total			\$0.00	\$792.56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	125179	1/27/2017	1/27/2017	\$523.76	2000
		Invoice Total			\$0.00	\$523.76	
90	BOSTON HIGHWAY DEPT.		12-2016	1/27/2017	1/27/2017	\$398.15	2100
SMD-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$215.60	
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$160.80	
A00-3510-0400-0000	DOG CONTROL- CONTR	N			\$0.00	\$21.75	
		Invoice Total			\$0.00	\$398.15	
Total for Fund A00					\$0.00	\$11,098.31	
Total for Fund SMD					\$0.00	\$569.61	
Total for Fund L30					\$0.00	\$1,763.63	
Total for Fund DB0					\$0.00	\$11,456.26	
Total for Batch 29					\$0.00	\$24,887.81	
Total Invoices						\$24,887.81	30
Total Credit Memos						\$0.00	0

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____

DATE _____

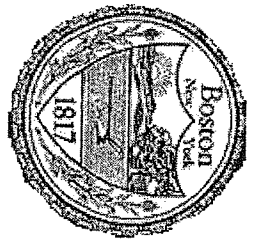


February 3, 2017-ABSTRACT

Town of Boston
Invoice Batch: 1
Fiscal Year 2016 - 2017 1 - Jan

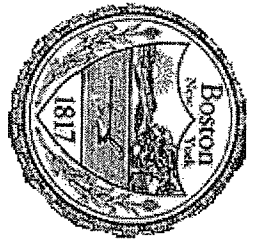
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Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode	Asset	Amount	Detail Amount	Detail Description
1607	Liftoff LLC		1-9-17	1/23/2017	1/23/2017	\$544.44	100
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N			\$0.00	\$544.44	ONLINE WEB HOSTING
		Invoice Total			\$0.00	\$544.44	
432	WASTE MANAGEMENT		3527477-1342-3	1/23/2017	1/23/2017	\$46,939.20	200
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$46,939.20	JAN 17 PICKUP SERVICE
		Invoice Total			\$0.00	\$46,939.20	
430	BOSTON EMERGENCY SQUAD		2017-1	1/23/2017	1/23/2017	\$18,500.00	300
S00-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$18,500.00	1ST PMT ON 2017 CONTRACT
		Invoice Total			\$0.00	\$18,500.00	
1696	THOMSON REUTERS-WEST		835431885	1/23/2017	1/23/2017	\$315.00	400
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$315.00	ANUAL SUBSCRIPTION LAW BOOKS
		Invoice Total			\$0.00	\$315.00	
107	NEW YORK STATE MAGISTRATES ASS		2017-1	1/23/2017	1/23/2017	\$180.00	500
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$180.00	DUES
		Invoice Total			\$0.00	\$180.00	
106	WILLIAMSON LAW BOOK CO.		163893	1/23/2017	1/23/2017	\$678.00	600
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N			\$0.00	\$678.00	ANNUAL RENEWAL
		Invoice Total			\$0.00	\$678.00	
236	SHARE CORP.		7950	1/23/2017	1/23/2017	\$103.38	700



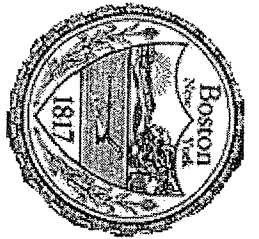
Town of Boston
Invoice Batch: 1
Fiscal Year 2016 - 2017 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$103.38	
		Invoice Total			\$0.00	\$103.38	
1697	PROGRESSIVE DIRECT MARKETING		T16-7999	1/23/2017	1/23/2017	\$2,174.36	800
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N			\$0.00	\$2,174.36	
		Invoice Total			\$0.00	\$2,174.36	NEWS LETTER
435	SUE FITZNER		001	1/23/2017	1/23/2017	\$5.58	900
A00-1355-0401-0000	ASSESSOR- CONTR	N			\$0.00	\$5.58	
		Invoice Total			\$0.00	\$5.58	MILEAGE REIMB
72	ERIE CTY ASSESSORS ASSOC.		2017-1	1/23/2017	1/23/2017	\$25.00	1000
A00-1355-0401-0000	ASSESSOR- CONTR	N			\$0.00	\$25.00	
		Invoice Total			\$0.00	\$25.00	MEMBERSHIP DUES
1125	FIRST NIAGARA MGT., INC.		128646-2017	1/23/2017	1/23/2017	\$61,434.70	1100
A00-1910-0000-0000	UNALLOCATED INSURANCE	N			\$0.00	\$61,434.70	
		Invoice Total			\$0.00	\$61,434.70	INSURANCE POLICY RENEWALS
1378	BLUECROSS BLUESHIELD OF WNY		16359000	1/23/2017	1/23/2017	\$10,703.78	1200
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$4,619.06	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$6,084.72	
		Invoice Total			\$0.00	\$10,703.78	
1698	ZENGER GROUP		624117	1/23/2017	1/23/2017	\$4,487.73	1300
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$4,487.73	
		Invoice Total			\$0.00	\$4,487.73	2017 CALENDERS



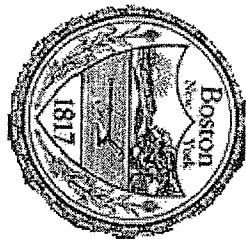
Town of Boston
Invoice Batch: 1
Fiscal Year 2016 - 2017 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
34	ASSOCIATION OF TOWNS	Invoice Total	2017-1	1/23/2017	\$0.00	\$4,487.73	1400
A00-9040-0800-0000	WORKERS' COMPENSATION	N			\$0.00	\$80,824.00	1400
		Invoice Total			\$0.00	\$80,824.00	INS
592	ERIE CTY TN & VILLAGE COURT	2017-1	1/23/2017	1/23/2017	\$0.00	\$20.00	1500
A00-1410-0401-0000	TOWN CLERK- CONTR	N			\$0.00	\$20.00	
		Invoice Total			\$0.00	\$20.00	
60	ASSOC. OF ERIE CTY GOVTS	2017-A	1/23/2017	1/23/2017	\$0.00	\$200.00	1600
A00-1010-4000-0000	TOWN BD-CONTR	N			\$0.00	\$200.00	
		Invoice Total			\$0.00	\$200.00	
1699	WILLIAM DAVIS	22103985	1/23/2017	1/23/2017	\$0.00	\$89.72	1700
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	N			\$0.00	\$89.72	
		Invoice Total			\$0.00	\$89.72	
826	ERIE CTY MAGISTRATES ASSOC.	2017-1	1/23/2017	1/23/2017	\$0.00	\$40.00	1800
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$40.00	
		Invoice Total			\$0.00	\$40.00	
76	BUXTON'S QUALITY LOCKSMITHS IN	4441	1/23/2017	1/23/2017	\$0.00	\$65.00	1900
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$65.00	
		Invoice Total			\$0.00	\$65.00	
849	SERVICE EDUCATION, INC.	1612-00990	1/23/2017	1/23/2017	\$0.00	\$1,140.00	2000
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$1,140.00	
		Invoice Total			\$0.00	\$1,140.00	



Town of Boston
Invoice Batch: 1
Fiscal Year 2016 - 2017 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
20	HAMBURG OVERHEAD DOOR, INC.						
A00-1620-0400-0000	BUILDINGS- CONTR	N	428064	1/23/2017	1/23/2017	\$749.90	2100
		Invoice Total			\$0.00	\$1,140.00	
131	ON THE MARK DESIGN						
A00-7550-0400-0000	CELEBRATIONS- CONTR	N	13540	1/23/2017	1/23/2017	\$384.00	2200
		Invoice Total			\$0.00	\$749.90	
34	ASSOCIATION OF TOWNS						
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	N	2017-12	1/23/2017	1/23/2017	\$1,100.00	2300
		Invoice Total			\$0.00	\$1,100.00	
1549	LOGICS						
A00-1220-0400-0000	SUPERVISOR- CONTR	N	14787	1/23/2017	1/23/2017	\$3,600.00	2400
		Invoice Total			\$0.00	\$3,600.00	
1544	ONLINE ELECTRIC						
A00-1620-0400-0000	BUILDINGS- CONTR	N	2017-1	1/23/2017	1/23/2017	\$15,624.00	2500
		Invoice Total			\$0.00	\$15,624.00	
1426	BELLA PIZZA						
A00-7140-0400-0000	PLAY & REC CTR-CONTR	N	2017-1	1/23/2017	1/23/2017	\$39.44	2600
		Invoice Total			\$0.00	\$39.44	
1376	HEALTHNOW ADMIN SERVICES						
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N	JAN 17	1/23/2017	1/23/2017	\$66.30	2700
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				\$27.63	
						\$0.00	

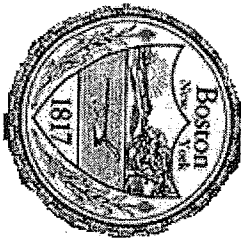


February 3, 2017-ABSTRACT

Town of Boston
Invoice Batch: 1
Fiscal Year 2016 - 2017 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
1320	EATON OFFICE SUPPLY CO., INC.	Invoice Total			\$0.00	\$66.30	
A00-1410-0401-0000	TOWN CLERK- CONTR		PINNV369471	1/23/2017	1/23/2017	\$106.39	2800
		N			\$0.00	\$106.39	
	Invoice Total				\$0.00	\$106.39	
847	USDA/ RURAL DEVELOPMENT		2017 PMT	1/23/2017	1/23/2017	\$2,734.87	2900
HC0-9730-0700-0000	BAN INTEREST	N			\$0.00	\$2,734.87	
	Invoice Total				\$0.00	\$2,734.87	
	Total for Fund A00				\$0.00	\$225,516.53	
	Total for Fund SM0				\$0.00	\$18,500.00	
	Total for Fund DB0				\$0.00	\$6,123.39	
	Total for Fund HC0				\$0.00	\$2,734.87	
	Total for Batch 1				\$0.00	\$252,874.79	
	Total Invoices					\$252,874.79	31
	Total Credit Memos					\$0.00	0

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____



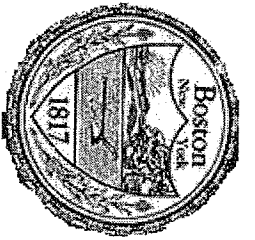
Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

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2017 JAN 27 PM 2:46

Created By: kselby

Journal Number: AP - 290		Journal Desc: AP Batch 1		Journal Date: 1/23/2017		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	1/23/2017	Fund A00 AP Account	\$0.00	\$225,516.53	\$0.00	32	
A00-1010-4000-0000	TOWN BD-CONTR	ASSOC. OF ERIE CTY GOV'TS 2017-A	1/23/2017	Vendor#: 60	\$200.00	\$0.00	\$0.00	17	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ERIE CTY MAGISTRATES ASSOC. 2017-1	1/23/2017	Vendor#: 826	\$40.00	\$0.00	\$0.00	19	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	THOMSON REUTERS-WEST 835431885	1/23/2017	Vendor#: 1696	\$315.00	\$0.00	\$0.00	4	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NEW YORK STATE MAGISTRATES ASS 2017-1	1/23/2017	Vendor#: 107	\$180.00	\$0.00	\$0.00	5	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	SERVICE EDUCATION, INC. 1612-00990	1/23/2017	Vendor#: 849	\$1,140.00	\$0.00	\$0.00	21	
A00-1220-0400-0000	SUPERVISOR- CONTR	LOGICS 14787	1/23/2017	Vendor#: 1549	\$3,600.00	\$0.00	\$0.00	25	
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 001	1/23/2017	Vendor#: 435	\$5.58	\$0.00	\$0.00	9	
A00-1355-0401-0000	ASSESSOR- CONTR	ERIE CTY ASSESSORS ASSOC. 2017-1	1/23/2017	Vendor#: 72	\$25.00	\$0.00	\$0.00	10	
A00-1410-0401-0000	TOWN CLERK- CONTR	ERIE CTY TN & VILLAGE COURT 2017-1	1/23/2017	Vendor#: 592	\$20.00	\$0.00	\$0.00	16	
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV369471	1/23/2017	Vendor#: 1320	\$106.39	\$0.00	\$0.00	30	
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 428064	1/23/2017	Vendor#: 20	\$749.90	\$0.00	\$0.00	22	
A00-1620-0400-0000	BUILDINGS- CONTR	ONLINE ELECTRIC 2017-1	1/23/2017	Vendor#: 1544	\$15,624.00	\$0.00	\$0.00	26	
A00-1620-0400-0000	BUILDINGS- CONTR	BUXTONS QUALITY LOCKSMITHS IN 4441	1/23/2017	Vendor#: 76	\$65.00	\$0.00	\$0.00	20	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 7950	1/23/2017	Vendor#: 236	\$103.38	\$0.00	\$0.00	7	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	WILLIAMSON LAW BOOK CO. 163893	1/23/2017	Vendor#: 106	\$678.00	\$0.00	\$0.00	6	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LifoOff LLC 1-9-17	1/23/2017	Vendor#: 1607	\$544.44	\$0.00	\$0.00	1	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	PROGRESSIVE DIRECT MARKETING 116-7999	1/23/2017	Vendor#: 1697	\$2,174.36	\$0.00	\$0.00	8	
A00-1910-0000-0000	UNALLOCATED INSURANCE	FIRST NIAGARA MGT., INC. 128646-2017	1/23/2017	Vendor#: 1125	\$61,434.70	\$0.00	\$0.00	11	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOCIATION OF TOWNS 2017-12	1/23/2017	Vendor#: 34	\$1,100.00	\$0.00	\$0.00	24	
A00-5132-0400-0000	GARAGE-CONTR	WASTE MANAGEMENT 3527477-1342-3	1/23/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	2	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA 2017-1	1/23/2017	Vendor#: 1426	\$39.44	\$0.00	\$0.00	27	
A00-7550-0400-0000	CELEBRATIONS- CONTR	ON THE MARK DESIGN 13540	1/23/2017	Vendor#: 131	\$384.00	\$0.00	\$0.00	23	



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 290		Journal Desc: AP Batch 1		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 1/23/2017	Account Period: 1 - Jan
				Reference	Debit
A00-7550-0400-0000	CELEBRATIONS- CONTR	ZENGER GROUP 624117	1/23/2017	Vendor#: 1698	\$4,487.73
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	WILLIAM DAVIS 22103985	1/23/2017	Vendor#: 1699	\$89.72
A00-9040-0800-0000	WORKERS' COMPENSATION	ASSOCIATION OF TOWNS 2017-1	1/23/2017	Vendor#: 34	\$80,824.00
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 16359000	1/23/2017	Vendor#: 1378	\$4,619.06
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES JAN 17	1/23/2017	Vendor#: 1376	\$27.63
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	1/23/2017	Fund DB0 AP Account	\$0.00
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES JAN 17	1/23/2017	Vendor#: 1376	\$38.67
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 16359000	1/23/2017	Vendor#: 1378	\$6,084.72
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	1/23/2017	Fund HC0 AP Account	\$0.00
HC0-9730-0700-0000	BAN INTEREST	USDA/ RURAL DEVELOPMENT 2017 PMT	1/23/2017	Vendor#: 847	\$2,734.87
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	1/23/2017	Fund SM0 AP Account	\$0.00
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2017-1	1/23/2017	Vendor#: 430	\$18,500.00

Total Number of 35 Transactions

No Errors

\$252,874.79

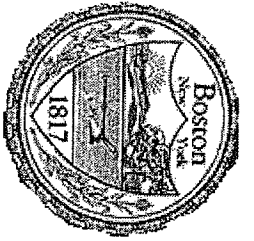
\$252,874.79

\$0.00

AP - 290 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$225,516.53	\$225,516.53	\$0.00
DB0	\$6,123.39	\$6,123.39	\$0.00
HC0	\$2,734.87	\$2,734.87	\$0.00
SM0	\$18,500.00	\$18,500.00	\$0.00
Total	\$252,874.79	\$252,874.79	\$0.00

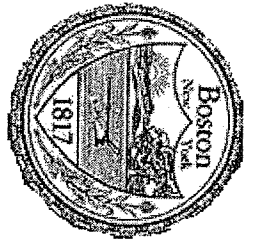
February 3, 2017- ABSTRACT



Town of Boston
Invoice Batch: 27
Fiscal Year 2015 - 2016 1 - Jan

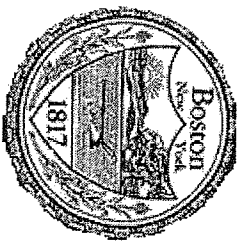
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Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
1055	ADMAR SUPPLY CO.	N					
A00-7110-0400-0000	PARKS- CONTR	N	1821089-0004	12/1/2016	1/18/2017	\$258.50	100
A00-7110-0400-0000	PARKS- CONTR	N				\$31.25	Diesel-inv-1821089-0004
A00-7110-0400-0000	PARKS- CONTR	N				\$227.25	Light Tower 1821089-0003
Invoice Total						\$258.50	
1430	BLACK ROSE KENNELS	N	344814	12/10/2016	1/18/2017	\$75.00	200
A00-3510-0400-0000	DOG CONTROL- CONTR	N				\$75.00	Dog control Stray
Invoice Total						\$75.00	
172	KISSING BRIDGE	N	121516	12/15/2016	1/18/2017	\$505.00	300
A00-7140-0400-0000	PLAY & REC CTR-CONTR	N				\$505.00	Ski program
Invoice Total						\$505.00	
641	TRI-R MECHANICAL SERVICES	N	1927	12/27/2016	1/18/2017	\$298.67	400
A00-1620-0400-0000	BUILDINGS- CONTR	N				\$298.67	
Invoice Total						\$298.67	
1690	Direct Entertainment LLC	N	1019	12/27/2016	1/18/2017	\$475.00	500
A00-7550-0400-0000	CELEBRATIONS- CONTR	N				\$475.00	
Invoice Total						\$475.00	
1691	Leah Wietig	N	00	12/27/2016	1/18/2017	\$375.00	600
A00-7550-0400-0000	CELEBRATIONS- CONTR	N				\$375.00	Anna + Elsi-winterfest
Invoice Total						\$375.00	
1692	Antler Ridge	N	000	12/27/2016	1/18/2017	\$1,200.00	700
A00-7550-0400-0000	CELEBRATIONS- CONTR	N				\$1,200.00	



Town of Boston
Invoice Batch: 27
Fiscal Year 2015 - 2016 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
1562	AURORA CONSULTING GROUP	Invoice Total			\$0.00	\$1,200.00	
A00-1220-0400-0000	SUPERVISOR- CONTR	N	104332	11/29/2016	1/18/2017	\$255.00	800
		Invoice Total			\$0.00	\$255.00	
1232	HANNON ENGINEERING, PC	Invoice Total			\$0.00	\$255.00	
A00-1440-0400-0000	ENGINEER- CONTR	N	1248	12/20/2016	1/18/2017	\$2,000.00	900
		Invoice Total			\$0.00	\$2,000.00	
24	RUCKER LUMBER INC.	Invoice Total			\$0.00	\$2,000.00	
A00-1620-0400-0000	BUILDINGS- CONTR	N	1475a	12/12/2016	1/18/2017	\$19.48	1000
		Invoice Total			\$0.00	\$19.48	
113	OMPHALIUS PLUMBING & HEATING	Invoice Total			\$0.00	\$19.48	
A00-1620-0400-0000	BUILDINGS- CONTR	N	V-12-16	12/28/2016	1/18/2017	\$398.20	1100
		Invoice Total			\$0.00	\$398.20	
1687	ZJ's Family Restaurant	Invoice Total			\$0.00	\$398.20	
A00-7550-0400-0000	CELEBRATIONS- CONTR	N	485	12/31/2016	1/18/2017	\$1,978.00	1200
		Invoice Total			\$0.00	\$1,978.00	
236	SHARE CORP.	Invoice Total			\$0.00	\$1,978.00	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N	5891	12/28/2016	1/18/2017	\$959.65	1300
		Invoice Total			\$0.00	\$959.65	
1693	E-Z Pass	Invoice Total			\$0.00	\$959.65	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N	61218313	12/19/2016	1/18/2017	\$66.42	1400
		Invoice Total			\$0.00	\$66.42	



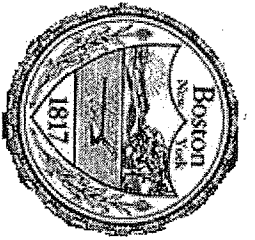
Town of Boston
Invoice Batch: 27
Fiscal Year 2015 - 2016 1 - Jan

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
152	INNOVATIVE MUNICIPAL PROD. INC		IMV35140	12/7/2016	1/18/2017	\$5,761.28	1500
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				\$2,880.64	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				\$2,880.64	
	Invoice Total					\$5,761.28	
1694	Compass Minerals America		84485	12/28/2016	1/18/2017	\$7,381.74	1600
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				\$3,690.87	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				\$3,690.87	
	Invoice Total					\$7,381.74	
409	EMERLING FORD MERCURY, INC.		121093	12/27/2016	1/18/2017	\$30.64	1700
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$30.64	
	Invoice Total					\$30.64	
198	THE PUMP DOCTOR		13698	12/2/2016	1/18/2017	\$1,256.00	1800
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N				\$1,256.00	
	Invoice Total					\$1,256.00	
147	DECKMAN OIL COMPANY		669860	12/22/2016	1/18/2017	\$2,252.63	1900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$2,252.63	
	Invoice Total					\$2,252.63	
1621	Social Butterfly Marketing, LLC		31334	12/2/2016	1/18/2017	\$2,749.38	2000
A00-7550-0400-0000	CELEBRATIONS- CONTR	N				\$2,749.38	
	Invoice Total					\$2,749.38	

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax 1099	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
1695	Daniel Andrutz	Invoice Total			\$0.00	\$2,749.38	
A00-7550-0400-0000	CELEBRATIONS- CONTR	N	C123016	12/29/2016	1/18/2017	\$891.00	2100
		Invoice Total			\$0.00	\$891.00	
1499	HEALTHWORKS-WNY, LLP		383209	12/27/2016	1/18/2017	\$55.00	2200
		Invoice Total			\$0.00	\$0.00	
178	OFFICE OF STATE COMPTROLLER		1430830-2016-11-1	12/16/2016	1/18/2017	\$9,174.00	2300
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	N			\$0.00	\$9,174.00	

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



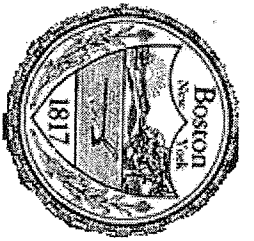
Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

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Journal Number: AP - 287	Journal Desc: AP Batch 27	Trans Description	Date	Journal Date: 1/18/2017	Account Period: 1 - Jan	Status: Currently Active
Account#	Account Description	Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	1/18/2017	Fund A00 AP Account		
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2016-11-1	1/18/2017	Vendor#: 178	\$0.00	\$21,733.30
A00-1220-0400-0000	SUPERVISOR- CONTR	AUROMA CONSULTING GROUP 104332	1/18/2017	Vendor#: 1562	\$255.00	\$0.00
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1248	1/18/2017	Vendor#: 1232	\$2,000.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 1475a	1/18/2017	Vendor#: 24	\$19.48	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING V-12-16	1/18/2017	Vendor#: 113	\$398.20	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 1927 Replace Pump	1/18/2017	Vendor#: 641	\$298.67	\$0.00
A00-3510-0400-0000	DOG CONTROL- CONTR	BLACK ROSE KENNELS 344814	1/18/2017	Vendor#: 1430	\$75.00	\$0.00
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	SHARE CORP. 5891	1/18/2017	Vendor#: 236	\$969.65	\$0.00
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	E-Z Pass 61218313	1/18/2017	Vendor#: 1693	\$66.42	\$0.00
A00-7110-0400-0000	PARKS- CONTR	ADMAR SUPPLY CO. 1821089-0004 Light Tower 30	1/18/2017	Vendor#: 1055	\$31.25	\$0.00
A00-7110-0400-0000	PARKS- CONTR	ADMAR SUPPLY CO. 1821089-0004 Light Tower 30	1/18/2017	Vendor#: 1055	\$227.25	\$0.00
A00-7140-0400-0000	PLAY & REC CTR-CONTR	KISSING BRIDGE 121516	1/18/2017	Vendor#: 172	\$505.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	Direct Entertainment LLC 1019 DJ for winterfest	1/18/2017	Vendor#: 1690	\$475.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	Leah Wielig 00	1/18/2017	Vendor#: 1691	\$375.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	Antler Ridge 000 Reindeer	1/18/2017	Vendor#: 1692	\$1,200.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	ZJ's Family Restaurant 485	1/18/2017	Vendor#: 1687	\$1,978.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	Social Butterfly Marketing, LLC 31334	1/18/2017	Vendor#: 1621	\$2,749.38	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	Daniel Andruzis C123016	1/18/2017	Vendor#: 1695	\$891.00	\$0.00
A00-8060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHWORKS-WNY, LLP 383209	1/18/2017	Vendor#: 1499	\$55.00	\$0.00
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	1/18/2017	Fund DB0 AP Account	\$0.00	\$16,682.29
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	THE PUMP DOCTOR 13698	1/18/2017	Vendor#: 198	\$1,256.00	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	DECKMAN OIL COMPANY 669860 669861	1/18/2017	Vendor#: 147	\$2,252.63	\$0.00



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

Created By: kselby

Journal Number: AP - 287		Journal Desc: AP Batch 27		Journal Date: 1/18/2017		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 121093	1/18/2017	Vendor#: 409	\$30.64	\$0.00	\$0.00	20	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 84485	1/18/2017	Vendor#: 1694	\$3,690.87	\$0.00	\$0.00	18	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	INNOVATIVE MUNICIPAL PROD. INC IMV35140	1/18/2017	Vendor#: 152	\$2,880.64	\$0.00	\$0.00	16	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	INNOVATIVE MUNICIPAL PROD. INC IMV35140	1/18/2017	Vendor#: 152	\$2,880.64	\$0.00	\$0.00	17	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 84485	1/18/2017	Vendor#: 1694	\$3,690.87	\$0.00	\$0.00	19	

Total Number of 28 Transactions

No Errors

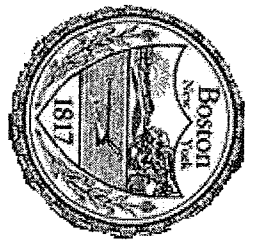
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\$38,415.59

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AP - 287 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$21,733.30	\$21,733.30	\$0.00
DB0	\$16,682.29	\$16,682.29	\$0.00
Total	\$38,415.59	\$38,415.59	\$0.00



February 3, 2017- ABSTRACT

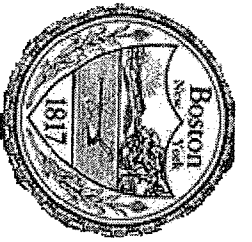
Town of Boston
Invoice Batch: 28
Fiscal Year 2015 - 2016 13 - Post Closing

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Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
1320	EATON OFFICE SUPPLY CO., INC.		352528	1/23/2017	1/23/2017	\$108.54	100
A00-1010-4000-0000	TOWN BD-CONTR	N			\$0.00	\$38.89	INV 352528
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N			\$0.00	\$69.65	CALENDERS
	Invoice Total				\$0.00	\$108.54	
1426	BELLA PIZZA		2016-8	1/23/2017	1/23/2017	\$49.98	200
A00-7140-0400-0000	PLAY & REC CTR-CONTR	N			\$0.00	\$49.98	
	Invoice Total				\$0.00	\$49.98	
1701	CORPORATE SCREENING & INVESTIGATING GRP		1618	1/23/2017	1/23/2017	\$1,037.50	300
A00-1420-0401-0000	ATTORNEY- CONTR	N			\$0.00	\$1,037.50	
	Invoice Total				\$0.00	\$1,037.50	
1700	THOMAS E VALVO		296	1/23/2017	1/23/2017	\$750.00	400
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$750.00	CALANDER DESIGN
	Invoice Total				\$0.00	\$750.00	
Total for Fund A00					\$0.00	\$1,946.02	
Total for Batch 28					\$0.00	\$1,946.02	
Total Invoices						\$1,946.02	5
Total Credit Memos						\$0.00	0

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



February 3, 2017 ABSTRACT

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

Created By: kselby

Journal Number: PA - 291 Journal Desc: AP Batch 28 Journal Date: 1/23/2017 Account Period: 13 - Post Closing Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	1/23/2017	Fund A00 Prior AP Account	\$0.00	\$1,946.02	\$0.00	6
A00-1010-4000-0000	TOWN BD-CONTR	EATON OFFICE SUPPLY CO., INC. 352528	1/23/2017	Vendor#: 1320	\$38.89	\$0.00	\$0.00	1
A00-1420-0401-0000	ATTORNEY- CONTR	CORPORATE SCREENING & INVESTIGATING GRP 1618	1/23/2017	Vendor#: 1701	\$1,037.50	\$0.00	\$0.00	4
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. 352528	1/23/2017	Vendor#: 1320	\$69.65	\$0.00	\$0.00	2
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA 2016-8	1/23/2017	Vendor#: 1426	\$49.98	\$0.00	\$0.00	3
A00-7550-0400-0000	CELEBRATIONS- CONTR	THOMAS E VALVO 296	1/23/2017	Vendor#: 1700	\$750.00	\$0.00	\$0.00	5

Total Number of 6 Transactions

No Errors

\$1,946.02

\$1,946.02

\$0.00

PA - 291 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$1,946.02	\$1,946.02	\$0.00
Total	\$1,946.02	\$1,946.02	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

RECEIVED
BOSTON TOWN CLERK

2017 JAN -6 PM 1:07

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 Trooper David C. Brinkerhoff Fdn. Date 1 / 7 / 17

Name of person responsible for facilities Mike Brinkerhoff
Title President

Applicant Address [REDACTED] Orchard Park, NY 14127

Applicant Daytime Phone # [REDACTED] # Of Attendees: 600

Date(s) Requested* Sat. June 17, 2017 Time 8am - 2pm Type of Event 5/10 K

Set Up Friday June 16 4-8 Take Down Saturday June 17

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 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)

☒ Road Race
☒ Parade - Who will provide traffic control? Patchin Fire Co. & NYSP
(Submit proof in writing from that agency at time of application)

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

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

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

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

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

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

On Calendar

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: _____

Michael J. Biloff

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 1/6/17

APPROVED/DENIED : _____

CH# 417 \$12500

(date)

(date)

INSPECTION: _____

(date)

DEPOSIT RETURNED: _____

(date)

RECEIVED
BOSTON TOWN CLERK

2017 JAN 12 AM 10:30

_____ 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:

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

For the Town Hall: \$100.00 deposit \$25.00 per day bathroom use fee and key release

For the Town Parks: \$50.00 deposit \$25.00 per day bathroom use fee and key release

These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. The deposit will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of the 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 1/11/17 APPROVED/DENIED : _____
OK # 1078 (date) (date)

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

RECEIVED
BOSTON TOWN CLERK
2017 JAN 13 AM 10:05

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 Hamburg Pre-K Program Date 1/13/17

Name of person responsible for facilities Jill Howard
Title Parent Coordinator

Applicant Address [REDACTED] Meadowbrook Boston NY 14025

Applicant Daytime Phone # [REDACTED] ext [REDACTED] # Of Attendees: 500

Date(s) Requested* Home - Fri June 9, 2017 Time 8:00am - 2:00pm Type of Event Family Picnic
Set Up 8:00am Take Down 2:00pm

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 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)
<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)

on calendar

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: _____

Joe M. Howard

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 1/13/14 APPROVED/DENIED : _____

CK # 1011-125^{RE}

(date)

(date)

INSPECTION: _____

(date)

DEPOSIT RETURNED: _____

(date)

Board Secretary

Subject: FW: Reappointment to P.B.

From: Jennifer Lee Lucachik [mailto:jennifer.lucachik@yahoo.com]
Sent: Thursday, January 12, 2017 5:57 PM
To: Board Secretary; David Stringfellow
Subject: Re: Reappointment to P.B.

Jan. 12, 2017
Chairman Stringfellow and Town Board:

Thank you for the opportunity to serve on the Planning Board. I am requesting at this time to serve another term as Planning Board member to the Town of Boston, as my term expires this February 2017.

Sincerely,
Jennifer Lucachik

Sent from Yahoo Mail on Android

On Tue, Jan 3, 2017 at 5:20 PM, Board Secretary
<boardsecretary@townofboston.com> wrote:

Jennifer:

Don't forget to send a letter for reappointment, your term expiration date will be Feb. 1, 2024. David has already asked me to send a letter of recommendation to the Town Board upon receipt of your letter. Town Board meetings in January are on the 4th and 18th. If you've missed the 4th deadline please submit to the Town Clerk by January 12 so it makes the agenda deadline for the 18th. I guess that's how it's still being done.

Happy New Year !

Thelma

Jennifer A. Mulé

From: Jason Keding <councilmankeding@gmail.com>
Sent: Tuesday, January 24, 2017 12:11 PM
To: Jennifer A. Mulé; Martin Ballowe
Subject: 2017 A.O.T. Annual Meeting
Attachments: 2017 AOT Annual Meeting.pdf

Please see the attached file for consideration for reimbursement for the Association of Towns Annual Meeting and training in February and to be added to the February 1st Town Board agenda.

Regards-
Jason

--
Jason Keding
Town of Boston Councilman

CONFIDENTIALITY NOTICE: This e-mail and its attachments (collectively referred to as "e-mail") may contain confidential information that is privileged and protected from disclosure by Federal and State confidentiality laws, rules or regulations. This e-mail is intended for the designated addressee only. If you are not the designated addressee, you are notified that any disclosure, copying or distribution of this e-mail may be unlawful and may subject you to legal consequences. If you have received this e-mail in error, please contact me immediately by telephone at (716) 646-8225 and delete the e-mail from your computer immediately. Thank you for your attention.

RECEIVED
BOSTON TOWN CLERK

2017 JAN 24 PM 12:14

January, 23, 2017

Supervisor Martin A. Ballowe
8500 Boston State Road
Boston, New York 14025

Dear Supervisor Ballowe,

In pursuit of my interest in continuing education towards the Association of Towns Certified Town Official program, I am informing you of my intent to attend the Association of Towns Annual meeting in New York City from February 19th through February 22nd 2017. These classes are very informative and would benefit our town. Thank you for your consideration and the boards approval.

To date I have attended classes fulfilling the required segments for:

- Planning and Zoning
- Highway
- Supervisor
- Town Board

At the Annual Meeting I will gain 11 credits overall in the following:

- Attorney (will fulfill credits towards certification in this segment)
- Assessor
- Justice
- Town Clerk
- Code Enforcement (will fulfill credits towards certification in this segment)

Regards,



Jason A. Keding
Town of Boston Councilman

2016 SPONSOR APPROVAL FORM

SERVICE AWARD PROGRAM

Town of Boston
Patchin Volunteer Fire Company

Instructions

Article 11-A of the New York State General Municipal Law requires that a list of volunteers who earned a year of Service Credit during 2016 be certified under oath by the Fire Department and submitted to the Program Sponsor by March 31, 2017. The Program Sponsor must then review and approve the 2016 Firefighter Records listing. To comply with Article 11-A, the Town Board must sign this form once the certified 2016 Firefighter Records listing has been reviewed and approved by the Board. Once signed, the entire 2016 Data Request Package should be returned to the Fire Department so that the approved certified listing can be posted for at least 30 days as required by Article 11-A.

Approval

The Town Board has reviewed and approved the 2016 Firefighter Records listing.

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

2016 SPONSOR APPROVAL FORM

SERVICE AWARD PROGRAM

Town of Boston
North Boston Volunteer Fire Company

Instructions

Article 11-A of the New York State General Municipal Law requires that a list of volunteers who earned a year of Service Credit during 2016 be certified under oath by the Fire Department and submitted to the Program Sponsor by March 31, 2017. The Program Sponsor must then review and approve the 2016 Firefighter Records listing. To comply with Article 11-A, the Town Board must sign this form once the certified 2016 Firefighter Records listing has been reviewed and approved by the Board. Once signed, the entire 2016 Data Request Package should be returned to the Fire Department so that the approved certified listing can be posted for at least 30 days as required by Article 11-A.

Approval

The Town Board has reviewed and approved the 2016 Firefighter Records listing.

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

2016 SPONSOR APPROVAL FORM

SERVICE AWARD PROGRAM

Town of Boston
Boston Volunteer Fire Company

Instructions

Article 11-A of the New York State General Municipal Law requires that a list of volunteers who earned a year of Service Credit during 2016 be certified under oath by the Fire Department and submitted to the Program Sponsor by March 31, 2017. The Program Sponsor must then review and approve the 2016 Firefighter Records listing. To comply with Article 11-A, the Town Board must sign this form once the certified 2016 Firefighter Records listing has been reviewed and approved by the Board. Once signed, the entire 2016 Data Request Package should be returned to the Fire Department so that the approved certified listing can be posted for at least 30 days as required by Article 11-A.

Approval

The Town Board has reviewed and approved the 2016 Firefighter Records listing.

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

Town Board Member

Date Signed

2016 SPONSOR APPROVAL FORM

SERVICE AWARD PROGRAM

Town of Boston
Boston Emergency Squad

Deadline: 3/1/2017

Instructions

This form is to be signed by either the clerk with a copy of the certified resolution attached or by all members of the Town of Boston governing board once the certified points listing has been reviewed and approved by the Board. Once this form has been completed, the entire Data Request Package should be returned to the Ambulance Company so that the list can be posted for at least 30 days as required by New York State Law.

Approval

By resolution of the Town of Boston governing board, the 2016 points listing of all volunteer ambulance workers of the Boston Emergency Squad has been approved. Attached is a certified copy of the resolution.

Clerk

Date Signed

- - - - - OR - - - - -

The Town of Boston herein approves the volunteer ambulance worker Service Award Program list of all 2016 active volunteer ambulance workers of the Ambulance Company.

Governing Board Member

Date Signed

Governing Board Member

Date Signed

Governing Board Member

Date Signed

Governing Board Member

Date Signed

Governing Board Member

Date Signed

RECEIVED
BOSTON TOWN CLERK

Springville Journal

45 Main Street, Rear
Springville, NY 14141

2017 JAN 24 PM 5:08

January 19, 2017

Dear Town Clerk of Boston,

This letter is to formally request your township name the Springville Journal your official newspaper for placing legal notices and informing the public news that is important to your community.

In the Fall of 2016 Neighbor to Neighbor News, Inc. took ownership of the Springville Journal, a weekly newspaper with a 149 year record of publishing. In the months that have followed, we continued to grow readership and we expect our presence in the community to expand as we re-establish the Journal as the Springville news source and the best place for local businesses to reach readers. Other papers we own are the East Aurora Advertiser, Elma Review, Arcade Herald, Warsaw Country Courier and the Franklinville Mercury Gazette.

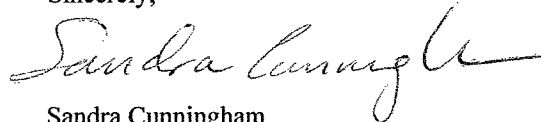
"We are pleased that we were able to obtain the Springville Journal trade name following bankruptcy of the former publishing company," Publisher Grant Hamilton, noted. "We believe in the importance of tradition and continuity in newspapers. We are aware that the Journal suffered during the decline of the fortunes of two former owners, and we are committed to rebuilding the newspaper as a traditional, paid circulation publication." Hamilton said. We were pleased to hire the previous editorial staff of the Journal.

Our mission with all of our weekly newspapers in our group is to enhance the quality of life in the communities we serve by bringing people together to celebrate their achievements, share in their sorrows, effectively self-govern, collectively solve problems and create a shared sense of community to leave the place better than they found it.

In order to properly comply with the criteria set by New York State law, newspapers that print legal notices must qualify as paid circulation newspapers having more than 50 percent of their circulation paid. Rates are set by the state, so the pricing should not differ between publications.

Legal notices can be sent to our Editor Colleen Mahoney at Springvillenews@roadrunner.com. Thank you for your consideration.

Sincerely,



Sandra Cunningham

Definition of Newspapers

- a. In any case in which notice of any fact is required by law to be published or advertised in a newspaper, the term "newspaper" shall mean a paper of general circulation which is printed and distributed ordinarily not less frequently than once a week, and has been so for at least one year immediately preceding such publication or advertisement, and which contains news, articles of opinion (as editorials), features, advertising, or other matter regarded as of current interest, has a paid circulation, and (except for such a paper which has been printed and distributed not less frequently than once a week for a period of ten years prior to January one, nineteen hundred seventy-five) has been entered at United States post-office as second-class matter. A publication which is distributed or made available primarily for advertising purposes to the public generally without consideration being paid therefore shall not be deemed to be a "newspaper" for the purpose of publication or advertisement of such notice required by law. Notwithstanding any provision of this subdivision to the contrary, a publication which was designated and publishing notice as an official newspaper prior to the year nineteen hundred forty and continued to be so designated and publishing for at least thirty years after such year shall be deemed to be a newspaper within the meaning of this subdivision.
- b. The terms "daily newspaper" and "newspaper published each business day" in a statute, contract, or any public or private instrument, mean, respectively, a newspaper customarily published on each business day of the year, whether or not such newspaper is published on any other day. The term "business day" when used herein does not include Saturdays, Sundays or legal holidays.

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



January 25, 2017

David Stringfellow
Chairman
Paul Ziarnowski
Vice Chairman
Jennifer Lucachik
Secretary

Supervisor Martin Ballowe
8500 Boston State Road
Boston, NY 14025

Mr. Ballowe:

The Boston Planning Board at its meeting on Tuesday, January 24, 2017
elected the following officers for the year 2017:

Mitchell Martin	Chairman
Paul Ziarnowski	Vice Chairman
Jennifer Lucachik	Secretary

At the same meeting the members approved the Mr. Kobiolka's
suggestion of meeting once a month effective with the February 14, 2017
meeting, and a second meeting when necessary.

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Very truly yours,

David Stringfellow
David Stringfellow
Planning Board Chairman

CC: Town Clerk Mulé
Town Board members
Highway Superintendent Telaak
Assessor Fitzner
Code Enforcement Officer Ferguson



January 26, 2017

Martin Ballowe, Supervisor
Town of Boston Town Hall
8500 Boston State Road
Boston, New York 14025

Re: Request to Establish Lead Agency for Environmental
Review of Project Pursuant to SEQRA - Proposed Mixed
Use Project - Boston State Road
Applicant/Project Sponsor: Quaker Estates 1 LP
File No. 10075.1

Dear Supervisor Ballowe and Councilmembers:

Our firm represents Quaker Estates LP ("Project Sponsor") in connection with its pending request to amend the zoning classification of vacant land owned by the Project Sponsor on Boston State Road in close proximity to the 219 interchange to accommodate a proposed mixed use project.

The proposed mixed use project is an "action" requiring the Town of Boston to conduct an environmental review pursuant to the State Environmental Quality Review Act ("SEQRA"). Based on the most recently updated Concept Plan, the proposed mixed use project is an Unlisted Action since it does not cross of any of the thresholds for a Type I action contained in 6 NYCRR Part 617.4.

While coordinated environmental reviews are not required for Unlisted Actions, it is the Project Sponsor's understanding that a coordinated environmental review will be conducted so that input can be received from involved and interested agencies with respect to potential adverse environmental impacts and the reports, studies and supporting documentation that have been submitted on behalf of the Project Sponsor. ¹

¹ The documentation included in the most recent submission to the Planning Board and Town Board consisted of the following: Exhibit 1: Project Description and Evaluation of Potential Adverse Environmental Impacts; Exhibit 2: Part 1 of Full Environmental Assessment Form; Exhibit 3: Legal Description of Property to be Rezoned from C-1 to R-3; Exhibit 4: Legal Description of Property to be Rezoned from C-1 to C-2; Exhibit 5: Legal Description of Property to Remain Zoned C-1; Exhibit 6: Color Rezoning Concept Plan prepared by Metzger Civil Engineering PLLC dated July 25, 2016 [11" x 17"]; Exhibit 7: Color Concept Plan prepared by Metzger Civil Engineering PLLC dated November 1, 2016 [11" x 17"]; Exhibit 8: Concept Plan prepared by Metzger Civil Engineering PLLC; dated November 1, 2016; [11" x 17"]; Exhibit 9: Color Concept Plan prepared by Metzger Civil Engineering PLLC dated December 31, 2015 [11" x 17"]; Exhibit 10: Article XVI of the Town of Boston Zoning Code (titled "C-1 Local Retail

HOPKINS SORGI & ROMANOWSKI PLLC

Attorneys at Law

5500 Main Street, Suite 343 • Williamsville, New York 14221

Direct: 716-510-4338 • Fax: 716-242-0606 • shopkins@hsr-legal.com

The first step in the required coordinated environmental review of the proposed mixed use project pursuant to SEQRA is for the Town Board to solicit lead agency status by adopting a resolution of its intent to act as the lead agency and then providing involved agencies with thirty (30) days to determine if the involved agencies agree the Town Board should be the designated lead agency.

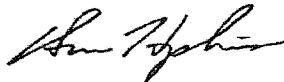
The Planning Board discussed the proposed mixed use project during its most recent meeting on January 24th and chose not to make a formal recommendation to the Town Board relative to the commencement of a coordinated environmental review pursuant to SEQRA. Pursuant to SEQRA, the Planning Board is not required to make a recommendation in connection with the required ministerial step of the Town Board commencing the coordinated environmental review of the mixed use project pursuant to SEQRA. It is also important to mention that the SEQRA Regulations expressly state that the environmental review of a proposed project should begin as early as possible in the review process for a proposed project requiring a discretionary approval or permit.

The Project Sponsor is requesting that the Town Board adopt a resolution during its upcoming meeting on February 1st for the purpose of soliciting lead agency status for the coordinated environmental review of the mixed use project. The Project Sponsor is also requesting that mixed use project be referred to the Erie County Department of Environment and Planning ("ECDEP") for its review as required by NYS General Municipal Law Section 239-m.

Please feel free to contact me at 510-4338 or via e-mail at shopkins@hsr-legal.com if you have any questions regarding this letter or the proposed mixed use project.

Sincerely,

HOPKINS SORGI & ROMANOWSKI PLLC



Sean W. Hopkins, Esq.

cc: Jay P. Boardway, Councilmember

Business District"); Exhibit 11: Article IX of the Town of Boston Zoning Code (titled "R3 Two-or-More Family Residence District"); Exhibit 12: Article XV of the Town of Boston Zoning Code (titled "C-2 General Commercial District"); Exhibit 13: Figure 7-3 of the Town of Boston Comprehensive Plan (titled "Future Land Use Plan"); Exhibit 14: Traffic Impact Study prepared by SRF Associates dated July of 2016; Exhibit 15: Phase IA/IB Cultural Resource Investigation Report prepared by Heritage Preservation & Interpretation Inc. dated June of 2016; Exhibit 16: Phase 2 Cultural Resource Investigation Report prepared by Heritage Preservation & Interpretation Inc. dated October of 2016; Exhibit 17: Correspondence from Nancy Herter, Archaeology Unit Program Coordinator, NYS Office of Parks, Recreation and Historic Preservation to Robert Dean of Heritage Preservation & Interpretation Inc. dated October 11, 2016; Exhibit 18: Wetland Delineation Report prepared by Wetlands Investigation Co. dated July of 2016; Exhibit 19: Correspondence from Erik J. Kull, Wetlands Investigation Co. to Kathleen Buckler of the United States Army Corps of Engineers, dated July of 2016; and Exhibit 20: Minutes of the Meeting of the Town of Boston Planning Board held on April 12, 2016.

Correspondence to Martin Ballowe, Supervisor & Councilmembers
January 26, 2017
Page 3 of 3

Jeffrey A. Gentzel, Councilmember
Jason Keding, Councilmember
Zach Munger, Councilmember
David Stringfellow, Planning Board Chairman
Jennifer A. Mulé, Town Clerk
Michael L. Kobiolka, Esq., Town Attorney
James D. Hannon, P.E., Hannon Engineering, P.C.
Sarah desJardins, Planning Consultant
Quaker Estates 1 LP c/o Roy Emerling
Michael Metzger, P.E., Metzger Civil Engineering PLLC

CONNIE D. MINER & CO. GRANT CONSULTANTS

January 19, 2017

The Honorable Martin A. Ballowe
Supervisor
Town of Boston
8500 Boston State Road
Boston, New York 140225

Dear Supervisor Ballowe:

Enclosed please find a one-year grant consulting contract that I have prepared for the Town of Boston, covering the period January 1, 2017 through December 31, 2017. There are no changes to the contract, with the exception of the effective dates.

Two copies of the contract are enclosed for your review. With your approval and that of the Town Board, I ask that you sign both copies and return one copy to me. Should you have any changes to the contract, please contact me at 632-2397, so that we can discuss your changes.

I am certain that the Town of Boston will benefit from consistent and sustained grant procurement efforts. I hope to continue serving you and the Boston Town Board in the coming years. In advance, thank you for your consideration.

Sincerely yours,

Miss Mixer

Connie D. Miner

Enclosure

WILLIAMSVILLE/NEW YORK • 14221-3306
PHONE: 716. [REDACTED] CELLULAR: 716. [REDACTED]
FAX: 716. [REDACTED] • E-MAIL: [REDACTED]

original with
Town Clerk for
Signature

CONNIE D. MINER & CO. GRANT CONSULTANTS

[REDACTED]
[REDACTED]
[REDACTED]

THIS AGREEMENT, made this first day of January, 2017 by and between **Connie Miner & Co. Grant Consultants** having its principal place of business at 267 Troy-Del-Way Williamsville, New York 14221, hereinafter referred to as "**THE CONSULTANT**" and the **TOWN OF BOSTON**, having its principal place of business at Boston Town Hall, 8500 Boston State Road, Boston, New York 14025, hereinafter referred to as "**THE ORGANIZATION**".

WITNESSETH:

WHEREAS, THE CONSULTANT is engaged in the business of grant consultation; and

WHEREAS, THE ORGANIZATION is desirous of retaining the professional services of THE CONSULTANT;

NOW, in consideration of the mutual promises and covenants contained herein, it is agreed between the parties hereto as follows:

1. That THE ORGANIZATION retains the professional services of THE CONSULTANT for a period of one (1) year commencing January 1, 2017 and ending December 31, 2017.
2. That THE ORGANIZATION agrees to pay THE CONSULTANT for professional services rendered hereunder, the sum of **Fifteen Thousand Dollars (\$15,000)** per year, payable as follows: the sum of One Thousand Two Hundred Fifty Dollars (\$1,250.00) every month upon receipt of invoice for professional services performed by THE CONSULTANT.

3. ORGANIZATION RESPONSIBILITIES: The Organization shall give due consideration to all reports, proposals, and other information provided by THE CONSULTANT and shall make any decisions which it is required to make in connection therewith within a reasonable time so as not to delay the work of THE CONSULTANT.

The Organization shall, at the request of THE CONSULTANT, provide THE CONSULTANT with information and documents related thereto that are within the knowledge or possession of the Organization within a reasonable time so as not to delay the work of THE CONSULTANT except insofar as THE CONSULTANT is expressly required to furnish the same under the terms hereof.

4. In consideration of the sums to be paid by THE ORGANIZATION, THE CONSULTANT agrees to:

- (a) Conduct a needs assessment of the ORGANIZATION, in order, to identify potentially fundable programs;
- (b) Conduct an on-going review of available funding sources that allows the ORGANIZATION immediate knowledge of multiple funding sources;
- (c) Prepare organizational background statements, and formal letters of intent to submit to granting agencies;
- (d) Develop COMPLETE proposals into written form consistent with grant guidelines;
- (e) Follow up on all grant applications that have been submitted on behalf of the ORGANIZATION;
- (f) Attend meetings with the ORGANIZATION, ORGANIZATION staff, ORGANIZATION board members, government officials and;
- (g) Prepare periodic status reports that keep the ORGANIZATION informed as to the progress of their grant activities.

5. This Agreement may be terminated by THE ORGANIZATION or THE CONSULTANT provided that written notice is given by certified mail, return receipt requested, at the addresses above set forth, to either party thirty (30) days prior to the end of any month then in progress. In the event of early termination, THE CONSULTANT shall be paid for the month then in progress. If THE CONSULTANT does not receive thirty days' notice prior to the end of any month, THE CONSULTANT shall be paid for the next month.

6. If the ORGANIZATION requests the presence of THE CONSULTANT at an out of town meeting, travel is billable at the IRS rate or coach class air fare (which ever is less). Out of town travel would be outside of the Western New York Area, or 200 miles round trip from the office of THE CONSULTANT [REDACTED], [REDACTED], situated at the addresses here and above set forth.

Date: 1/19/17

BY Connie D. Miner
CONNIE D. MINER, PRESIDENT
CONNIE D. MINER & CO.
GRANT CONSULTANTS

Date: _____

BY _____
MARTIN A. BALLOWE
SUPERVISOR
TOWN OF BOSTON

**SCHEDULE PUBLIC HEARING
FOR BOSTON EMERGENCY SQUAD
CONTRACT**

Town of Boston New York
SUPERVISOR'S FINANCIAL REPORT

February 3, 2017

CONTENTS:

Savings Account Balances

As of January 31,2017

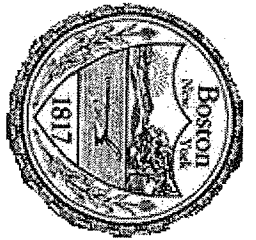
General Ledger Statement of Income and Expenditures:

General Fund through	January 31,2017
Highway Fund through	January 31,2017

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK HIGH YIELD SAVINGS ACCOUNT January 31,2017

General Fund	\$ 1,611,166.71
Buildings & Parks Reserve	122,474.40
Recreation Reserve	36,156.00
Sr. Facility Reserve	59,688.53
Tax Stabilization Reserve	82,527.48
Triquasqui-cent. Reserve	6,967.94
Highway Fund	767,154.40
Highway Equipment Reserve	143,219.95
Operating Water Dist. #1	24,632.48
Operating Water Dist. #2	52,135.83
Operating Water Dist. #3	195,774.43
Water #3 Reserve	345,029.91
Operating Water #1 Ext.	27,824.19
Operating Water #2 Ext.	20,905.77
Water #3 Ext. 1	116,843.41
Lighting	32,014.44
Fire	31,006.51
Refuse	47,328.22
Ambulance	14,895.01
Cole Rd Water	0.00
Total	<u>3,737,745.61</u>
 Monthly Interest Earned	 <u>Not Avail</u>
Rate .20%	



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND

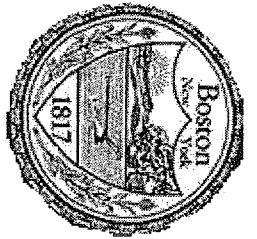
Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
A00-0821-0000-0000	RESERVE FOR ENCUMBRANCES	\$319,336.00	\$0.00	\$0.00
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,817.00	\$0.00	\$0.00
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$15,000.00	\$0.00	\$0.00
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$780,000.00	\$270,686.33	\$270,686.33
A00-1170-0000-0000	FRANCHISES	\$85,000.00	\$0.00	\$0.00
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$37.38	\$37.38
A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$180.00	\$200.00
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$0.00	\$0.00
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$0.00	\$0.00
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$125.00	\$125.00
A00-2089-0000-0000	CULTURAL & REC INCOME	\$200.00	\$0.00	\$0.00
A00-2110-0000-0000	ZONING INCOME	\$1,800.00	\$0.00	\$0.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$1,200.00	\$0.00	\$0.00
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$2,500.00	\$0.00	\$0.00
A00-2544-0000-0000	DOG LICENSES	\$81,600.00	\$0.00	\$0.00
A00-2545-0000-0000	LICENSES- OTHER	\$1,700.00	\$226.00	\$226.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$600.00	\$0.00	\$0.00
A00-2590-0000-0000	OTHER PERMIT INCOME	\$15,000.00	\$170.00	\$170.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$2,500.00	\$0.00	\$0.00
A00-2705-0000-0000	GIFTS AND DONATIONS	\$100,000.00	\$290.00	\$290.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$5,000.00	\$0.00	\$0.00
A00-3001-0000-0000	STATE AID - PER CAPITA	\$8,000.00	\$0.00	\$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$50,000.00	\$0.00	\$0.00
A00-3060-0000-0000	STATE AID - RECORDS	\$120,000.00	\$0.00	\$0.00
A00-3897-0000-0000	CULTURAL GRANTS	\$15,000.00	\$0.00	\$0.00
Total Revenues	GENERAL FUND	\$1,857,053.00	\$271,714.71	\$271,734.71

GENERAL FUND

Expenditures

Department 1010	LEGISLATIVE BOARD			
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$34,000.00	\$0.00	\$0.00
A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$200.00	\$200.00
Total Exp. 1010	LEGISLATIVE BOARD	\$39,000.00	\$200.00	\$200.00
Department 1110	MUNICIPAL COURT			
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$97,546.00	\$0.00	\$0.00

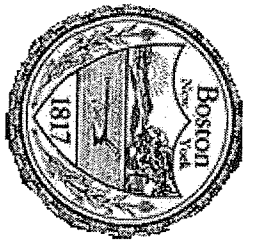


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$315.00	\$1,675.00
Total Exp. 1110	MUNICIPAL COURT	\$104,546.00	\$315.00	\$1,675.00
Department 1220	SUPERVISOR			
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$69,814.00	\$0.00	\$0.00
A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$3,600.00	\$3,600.00
Total Exp. 1220	SUPERVISOR	\$74,814.00	\$3,600.00	\$3,600.00
Department 1321	ACCOUNTING FEES			
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$27,500.00	\$0.00	\$0.00
Total Exp. 1321	ACCOUNTING FEES	\$27,500.00	\$0.00	\$0.00
Department 1340	BUDGET DIRECTOR			
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$0.00	\$0.00
Total Exp. 1340	BUDGET DIRECTOR	\$3,500.00	\$0.00	\$0.00
Department 1355	ASSESSMENT			
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$53,404.00	\$0.00	\$0.00
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,575.00	\$5.58	\$30.58
Total Exp. 1355	ASSESSMENT	\$57,979.00	\$5.58	\$30.58
Department 1410	CLERK			
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$75,805.00	\$0.00	\$0.00
A00-1410-0401-0000	TOWN CLERK- CONTR	\$4,080.00	\$20.00	\$126.39
Total Exp. 1410	CLERK	\$79,885.00	\$20.00	\$126.39
Department 1420	LAW			
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$46,488.00	\$0.00	\$0.00
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,800.00	\$0.00	\$0.00
Total Exp. 1420	LAW	\$56,288.00	\$0.00	\$0.00
Department 1440	ENGINEER			
A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$0.00	\$0.00
Total Exp. 1440	ENGINEER	\$32,000.00	\$0.00	\$0.00
Department 1460	RECORDS MANAGEMENT			
A00-1460-0100-0000	RECORDS MGT- PER SVC	\$500.00	\$0.00	\$0.00
A00-1460-0200-0000	RECORDS MGT- EQUIP	\$940.00	\$0.00	\$0.00
A00-1460-0401-0000	RECORDS MGT- CONTR	\$8,045.00	\$0.00	\$0.00
Total Exp. 1460	RECORDS MANAGEMENT	\$8,485.00	\$0.00	\$0.00
Department 1620	OPERATIONS OF BUILDINGS			
A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,636.00	\$0.00	\$0.00

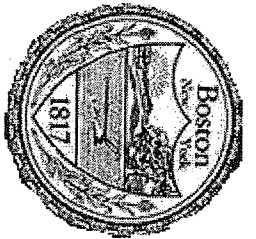


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND

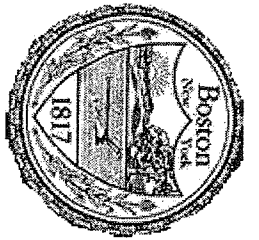
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$103.38	\$16,542.28
Total Exp. 1620	OPERATIONS OF BUILDINGS	\$173,636.00	\$103.38	\$16,542.28
Department 1650	CENT COMMUN			
A00-1650-0200-0000	CENTR COMM- EQUIP	\$15,000.00	\$0.00	\$0.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$544.44	\$1,222.44
Total Exp. 1650	CENT COMMUN	\$40,150.00	\$544.44	\$1,222.44
Department 1670	CENTRAL PRINTING & MAILING			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$2,174.36	\$2,174.36
Total Exp. 1670	CENTRAL PRINTING & MAILING	\$15,000.00	\$2,174.36	\$2,174.36
Department 1910	SPECIAL ITEMS			
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$55,150.00	\$61,434.70	\$61,434.70
Total Exp. 1910	SPECIAL ITEMS	\$55,150.00	\$61,434.70	\$61,434.70
Department 1920	SPECIAL ITEMS			
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$1,100.00	\$1,100.00
Total Exp. 1920	SPECIAL ITEMS	\$3,500.00	\$1,100.00	\$1,100.00
Department 1930	SPECIAL ITEMS			
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$0.00	\$0.00
Total Exp. 1930	SPECIAL ITEMS	\$1,300.00	\$0.00	\$0.00
Department 1950	TAXES & ASSESSMENTS ON PROPERTY			
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	\$3,250.00	\$0.00	\$0.00
Total Exp. 1950	TAXES & ASSESSMENTS ON PROPERTY	\$3,250.00	\$0.00	\$0.00
Department 1989	SPECIAL ITEMS			
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$0.00	\$0.00
Total Exp. 1989	SPECIAL ITEMS	\$16,500.00	\$0.00	\$0.00
Department 1990	SPECIAL ITEMS			
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$45,330.00	\$0.00	\$0.00
Total Exp. 1990	SPECIAL ITEMS	\$45,330.00	\$0.00	\$0.00
Department 3310	TRAFFIC CONTROL			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$0.00	\$0.00
Total Exp. 3310	TRAFFIC CONTROL	\$4,000.00	\$0.00	\$0.00
Department 3510	PUBLIC SAFETY			
A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$0.00	\$0.00
A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$0.00	\$0.00
Total Exp. 3510	PUBLIC SAFETY	\$13,655.00	\$0.00	\$0.00
Department 3620	SAFETY INSPECTION			



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND				
Expenditures				
Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,973.00	\$0.00	\$0.00
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$0.00	\$0.00
Total Exp.3620	SAFETY INSPECTION	\$28,873.00	\$0.00	\$0.00
Department 5010	HIGHWAY ADMINISTRATION			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$71,525.00	\$0.00	\$0.00
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp.5010	HIGHWAY ADMINISTRATION	\$76,025.00	\$0.00	\$0.00
Department 5132	GARAGE			
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$46,939.20	\$46,939.20
Total Exp.5132	GARAGE	\$25,000.00	\$46,939.20	\$46,939.20
Department 5182	STREET LIGHTING			
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$25,000.00	\$0.00	\$0.00
Total Exp.5182	STREET LIGHTING	\$25,000.00	\$0.00	\$0.00
Department 6772	PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$18,078.00	\$0.00	\$0.00
A00-6772-0400-0000		\$6,200.00	\$0.00	\$0.00
Total Exp.6772		\$24,278.00	\$0.00	\$0.00
Department 7110	PARKS- PER SVC			
A00-7110-0100-0000	PARKS- CONTR	\$81,472.00	\$0.00	\$0.00
A00-7110-0400-0000		\$23,500.00	\$0.00	\$0.00
Total Exp.7110		\$104,972.00	\$0.00	\$0.00
Department 7140	PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$4,104.00	\$0.00	\$0.00
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$750.00	\$39.44	\$39.44
Total Exp.7140	PLAYGROUNDS/RECREATION CENTERS	\$4,854.00	\$39.44	\$39.44
Department 7270	BAND CONCERTS			
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$0.00	\$0.00
Total Exp.7270	BAND CONCERTS	\$4,000.00	\$0.00	\$0.00
Department 7310	YOUTH PROGRAMS			
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$88,617.00	\$0.00	\$0.00
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,936.00	\$0.00	\$0.00
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$507.00	\$0.00	\$0.00
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,038.00	\$0.00	\$0.00
A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	\$1,519.00	\$0.00	\$0.00
Total Exp.7310	YOUTH PROGRAMS	\$112,617.00	\$0.00	\$0.00
Department 7510	HISTORIAN			

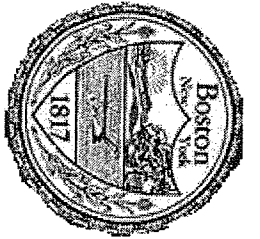


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND

Expenditures

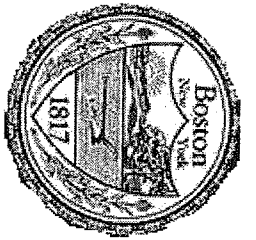
Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$0.00	\$0.00
Total Exp. 7510	HISTORIAN	\$3,050.00	\$0.00	\$0.00
A00-7520-0400-0000	HISTORICAL PROPERTY	\$6,000.00	\$0.00	\$0.00
A00-7520-0400-0000	HISTORIAN PROP-CONTR	\$6,000.00	\$0.00	\$0.00
Total Exp. 7520	HISTORICAL PROPERTY	\$6,000.00	\$0.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS	\$40,000.00	\$4,487.73	\$4,871.73
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$40,000.00	\$4,487.73	\$4,871.73
Total Exp. 7550	CELEBRATIONS	\$40,000.00	\$4,487.73	\$4,871.73
A00-7620-0400-0000	ADULT RECREATION	\$12,000.00	\$89.72	\$89.72
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$89.72	\$89.72
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$0.00	\$0.00
Total Exp. 7620	ADULT RECREATION	\$24,000.00	\$89.72	\$89.72
A00-7989-0400-0000	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp. 7989	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
A00-8010-0100-0000	ZONING	\$4,000.00	\$0.00	\$0.00
A00-8010-0400-0000	ZONING- PER SVC	\$4,000.00	\$0.00	\$0.00
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$0.00	\$0.00
Total Exp. 8010	ZONING	\$13,520.00	\$0.00	\$0.00
A00-8020-0100-0000	PLANNING	\$3,500.00	\$0.00	\$0.00
A00-8020-0100-0000	PLANNING-PER SVC	\$3,500.00	\$0.00	\$0.00
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$500.00	\$0.00	\$0.00
A00-8020-0400-0000	PLANNING- CONTR	\$8,500.00	\$0.00	\$0.00
Total Exp. 8020	PLANNING	\$12,500.00	\$0.00	\$0.00
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION	\$3,250.00	\$0.00	\$0.00
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00	\$0.00
Total Exp. 8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$0.00	\$0.00
A00-8540-0400-0000	DRAINAGE	\$40,000.00	\$0.00	\$0.00
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$0.00	\$0.00
Total Exp. 8540	DRAINAGE	\$40,000.00	\$0.00	\$0.00
A00-8710-0100-0000	CONSERVATION	\$930.00	\$0.00	\$0.00
A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$0.00	\$0.00
A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$0.00	\$0.00
Total Exp. 8710	CONSERVATION	\$3,530.00	\$0.00	\$0.00
A00-8745-0400-0000	EROSION & FLOOD	\$40,000.00	\$0.00	\$0.00
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTR	\$40,000.00	\$0.00	\$0.00



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

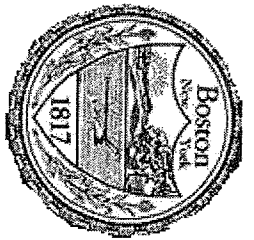
GENERAL FUND			
Expenditures	Account Number	Account Description	
Total Exp. 8745		EROSION & FLOOD	
Department 8810	8810		
A00-8810-0100-0000		CEMETERY- PER SVC.	\$300.00
A00-8810-0400-0000		CEMETERY-CONTRACTUAL	\$610.00
Total Exp. 8810	8810		\$910.00
Department 8989		HOME / COMM SVC.	
A00-8989-0400-0000		OTHER HOME/COM SVC-CONTR	\$50,000.00
Total Exp. 8989		HOME / COMM SVC.	\$50,000.00
Department 9010		EMPLOYEE BENEFITS	
A00-9010-0800-0000		STATE RETIREMENT	\$82,803.00
Total Exp. 9010		EMPLOYEE BENEFITS	\$82,803.00
Department 9030		EMPLOYEE BENEFITS	
A00-9030-0800-0000		SOCIAL SECURITY	\$60,000.00
Total Exp. 9030		EMPLOYEE BENEFITS	\$60,000.00
Department 9040		EMPLOYEE BENEFITS	
A00-9040-0800-0000		WORKERS' COMPENSATION	\$7,257.00
Total Exp. 9040		EMPLOYEE BENEFITS	\$7,257.00
Department 9050		UNEMPLOYMENT INSURANCE	
A00-9050-0800-0000		UNEMPLOYMENT INSURANCE	\$5,000.00
Total Exp. 9050		UNEMPLOYMENT INSURANCE	\$5,000.00
Department 9055		EMPLOYEE BENEFITS	
A00-9055-0800-0000		DISABILITY INSURANCE	\$500.00
Total Exp. 9055		EMPLOYEE BENEFITS	\$500.00
Department 9060		EMPLOYEE BENEFITS	
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$90,000.00
Total Exp. 9060		EMPLOYEE BENEFITS	\$90,000.00
Department 9730		DEBT SERVICE	
A00-9730-0600-0000		BAN PRINCIPAL	\$40,000.00
A00-9730-0700-0000		BAN INTEREST	\$28,810.00
Total Exp. 9730		DEBT SERVICE	\$68,810.00
Total Expenditures		GENERAL FUND	\$1,817,717.00

Fund Balance		
Total Revenues	\$271,714.71	\$271,734.71
Less Total Expenditures	\$206,496.61	\$225,516.53



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

GENERAL FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
		Activity this Period	
	Net Income	\$65,218.10	\$46,218.18
	New Fund Balance		\$1,994,369.49



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

HIGHWAY FUND

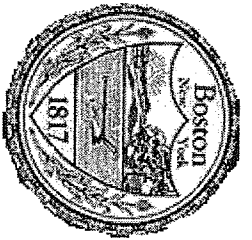
Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
DB0-1001-0000-0000	REAL PROPERTY TAX	\$748,084.00	\$0.00	\$0.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$0.00	\$0.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,100.00	\$0.00	\$0.00
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$0.00	\$0.00
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$0.00	\$0.00
DB0-3501-0000-0000	STATE AID	\$83,160.00	\$0.00	\$0.00
Total Revenues	HIGHWAY FUND	\$1,109,344.00	\$0.00	\$0.00

HIGHWAY FUND

Expenditures

Department 5110	GENERAL REPAIRS			
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$203,709.00	\$0.00	\$0.00
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$160,000.00	\$0.00	\$0.00
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$0.00	\$0.00
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$0.00	\$0.00
Total Exp 5110	GENERAL REPAIRS	\$430,709.00	\$0.00	\$0.00
Department 5112	PERMANENT IMPROVEMENTS			
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,160.00	\$0.00	\$0.00
Total Exp 5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$0.00	\$0.00
Department 5130	HIGHWAY			
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	\$10,000.00	\$0.00	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$0.00	\$0.00
Total Exp 5130	HIGHWAY	\$90,000.00	\$0.00	\$0.00
Department 5140	MISC. - BRUSH AND WEEDS			
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	\$4,250.00	\$0.00	\$0.00
Total Exp 5140	MISC. - BRUSH AND WEEDS	\$4,250.00	\$0.00	\$0.00
Department 5142	SNOW REMOVAL - TOWN			
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$91,070.00	\$0.00	\$0.00
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$79,000.00	\$0.00	\$0.00
Total Exp 5142	SNOW REMOVAL - TOWN	\$170,070.00	\$0.00	\$0.00
Department 5148	SVCS FOR OTHER GVMTS - SNOW			
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	\$91,070.00	\$0.00	\$0.00
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	\$79,000.00	\$0.00	\$0.00
Total Exp 5148	SVCS FOR OTHER GVMTS - SNOW	\$170,070.00	\$0.00	\$0.00



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 1/31/2017

HIGHWAY FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
Department 9010	EMPLOYEE BENEFITS		
DB0-9010-0800-0000	STATE RETIREMENT	\$44,585.00	\$0.00
Total Exp.9010	EMPLOYEE BENEFITS	\$44,585.00	\$0.00
Department 9030	EMPLOYEE BENEFITS		
DB0-9030-0800-0000	SOCIAL SECURITY	\$30,000.00	\$0.00
Total Exp.9030	EMPLOYEE BENEFITS	\$30,000.00	\$0.00
Department 9040	EMPLOYEE BENEFITS		
DB0-9040-0800-0000	WORKERS' COMPENSATION	\$23,500.00	\$0.00
Total Exp.9040	EMPLOYEE BENEFITS	\$23,500.00	\$0.00
Department 9060	EMPLOYEE BENEFITS		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$88,000.00	\$6,123.39
Total Exp.9060	EMPLOYEE BENEFITS	\$88,000.00	\$6,123.39
Total Expenditures	HIGHWAY FUND	\$1,134,344.00	\$6,123.39
Fund Balance			\$619,189.65
Total Revenues			\$0.00
Less Total Expenditures			\$6,123.39
Net Income			(\$6,123.39)
New Fund Balance			\$613,066.26

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 2016

TO THE SUPERVISOR:

PAGE 1

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

A1255			
<u>1</u>	DECALS	<u>1.38</u>	
<u>2</u>	MARRIAGE LICENSES NO. 16019 TO 16020	<u>35.00</u>	
<u>2</u>	PHOTOCOPIES	<u>0.50</u>	
<u>2</u>	FAXES	<u>0.50</u>	
TOTAL TOWN CLERK FEES			37.38
<hr/>			
A2025			
<u>1</u>	BATHROOM FACILITY	<u>25.00</u>	
<u>1</u>	USE OF FACILITY FEES	<u>100.00</u>	
TOTAL A2025			125.00
<hr/>			
A2544			
<u>49</u>	DOG LICENSES	<u>226.00</u>	
TOTAL A2544			226.00
<hr/>			
A2555			
<u>1</u>	BUILDING PERMITS	<u>145.00</u>	
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>	
TOTAL A2555			170.00
<hr/>			
SR2130			
<u>1</u>	REFUSE & GARBAGE	<u>7.00</u>	
TOTAL SR2130			7.00
<hr/>			

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2016

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	558.38
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	7.00
PAID TO NYSDEC FOR DECALS	23.62
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	59.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	693.00

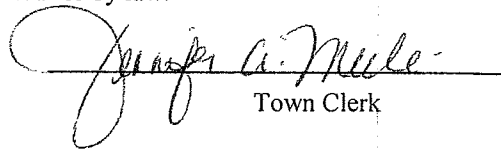
JANUARY 5, 2017

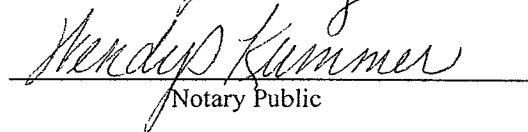
 1-9-17
MARTIN A. BALLO, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

5th day of January 2017

Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2018.

TOWN OF BOSTON

01/06/2017

13:59:56

TOWN CLERK'S 2016 ANNUAL REPORT

RECEIPTS

49	PHOTOCOPIES	12.25
2	TOWN MAPS	4.00
9	DEATH CERTIFICATES	90.00
16	MARRIAGE CERTIFICATES	160.00
20	MARRIAGE LICENSES	800.00
	DECALS	16,417.00
191	FAXES	47.75
161	FOIL REQUESTS	40.25
5	BATHROOM FACILITY	125.00
14	USE OF FACILITY FEES	1,300.00
1	REZONING	470.00
11	VARIANCE	1,650.00
2	GAMES OF CHANCE LICENSES	50.00
2	REFUSE LICENSE	200.00
92	BUILDING PERMITS	21,635.25
23	CERTIFICATE OF OCCUPANCY	525.00
1	SPECIAL PERMIT	150.00
7	SIGN PERMITS	160.00
1	MOBILE HOME PARK LICENSE	1,455.00
2	PEDDLER PERMIT	60.00
14	REFUSE & GARBAGE	1,268.82
889	DOG LICENSES	5,180.00

TOTAL RECEIPTS:

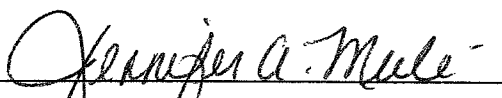
\$51,800.32

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	33,400.41
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,268.82
PAID TO NYSDEC FOR DECALS	15,569.09
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	1,082.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	450.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00

TOTAL DISBURSEMENTS:

\$51,800.32


JENNIFER A. MULE, TOWN CLERK

JANUARY 6, 2017