

AGENDA

REGULAR MEETING - TOWN OF BOSTON – MARCH 1, 2017

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes –February 1, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Correspondence from Planning Board re: Public Hearing – Ext. of Deanna Dr. Subdivision.
2. Correspondence from ZBA re: Public Hearings, 7849 Boston State Road, 8033 Feddick Road

ITEM NO. IV NEW BUSINESS

1. NYS Department of Transportation – Belcher Road, 40 MPH Speed limit.
2. Nicholas Huson request for appointment to the Conservation Advisory Council.
3. RESOLUTION 2017-03 TOWN OF BOSTON SURPLUS EQUIPMENT.
4. Application for Use of Facility – Claudia Collins.
5. Application for Use of Facility – Boston Lion's Club.
6. Elizabeth Schutt request for appointment to the Planning Board as a regular member.
7. 2017 Refuse License – Modern Disposal Services, Inc.
8. RESOLUTION 2017-04 - APPEAL TO THE FOURTH DEPARTMENT OF TOWN OF BOSTON V. OPWDD.

ITEM NO. V OLD BUSINESS

1. **PUBLIC HEARING 7:40 P.M.– BOSTON EMERGENCY SQUAD.**
2. Grant Consultant Contract.
3. Hopkins Sorgi & Romanowski, PLLC-Request to Establish Lead Agency for Environment Review of Project Pursuant to SEQRA – Proposed mixed use project – Boston State Road.

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT

①

**REGULAR BOARD MEETING
FEBRUARY 1, 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: Town Attorney Kobiolka and Highway Superintendent Telaak.

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

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

five (5) Yes

Carried

Councilman Keding stated that the appointment for the Town Attorney was incorrect. He stated it was a two year appointment, when in fact he was appointed in January 2016 for two years. Therefore his appointment should be corrected to state a term end of December 31, 2017.

A motion was made by Councilman Boardway and seconded by Councilman Boardway to adopt the minutes of the January 4, 2017 regular meeting.

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

four (4) Yes

one (1) No

Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe, upon review by the Town Board, that fund bills on the Abstract dated January 27, 2017 in the amount of \$24,887.81 be paid.

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

five (5) Yes

Carried

DRAFT ②

**REGULAR BOARD MEETING
FEBRUARY 1, 2017**

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

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 23, 2017, Batch 1 in the amount of \$252,874.79 be paid.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	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 January 23, 2017, Batch 27 in the amount of \$38,360.59 be paid.

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

three (3) Yes two (2) No Carried

A motion was made by Councilman Keding and seconded by Ballowe, upon review by the Town Board, that fund bills on the Abstract dated January 23, 2017, Batch 28 in the amount of \$1,946.02 be paid.

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

three (3) Yes two (2) No Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to approve the Use of Facility Application from Michael Brinkerhoff for the annual 5K/10K race in honor of Trooper David C. Brinkerhoff for Friday, June 16th from 4 p.m. to 8 p.m. and Saturday, June 17, 2017 from 8 a.m. to 2 p.m.

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

five (5) Yes Carried

DRAFT

②

**REGULAR BOARD MEETING
FEBRUARY 1, 2017**

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

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to approve the Application for Use of Facility from Barbara Moore, Boston Democratic Social Club for the annual Easter Egg Hunt on April 15, 2017 from 10:00 am to 4 pm.

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

five (5) Yes

Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Genzel to approve the Application for Use of Facility from Jill Howard, Parent Coordinator, Hamburg Pre-Kindergarten for June 9, 2017 from 8 am to 2:00 pm.

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

five (5) Yes

Carried

Councilman Boardway stated there was a request from Jennifer Lucachik for reappointment to the Planning Board. At this point in time, the request is before the Town Board. He stated he votes, No. Councilman Genzel seconded. A roll call was taken.

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

two (2) Yes

(3) No

Carried

There was technically no motion, but three members of the Town Board voted "no" to the reappointment of Jennifer Lucachik as a member of the Planning Board.

A motion was made by Councilman Munger to approve Councilman Keding's request for reimbursement to attend the Association of Town's Annual Conference.

Motion failed for lack of a second.

DRAFT (2)

**REGULAR BOARD MEETING
FEBRUARY 1, 2017**

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

A motion was made by Councilman Genzel and was seconded by Councilman Boardway to approve the service award points for posting of the Patchin Volunteer Fire Company.

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

five (5) Yes Carried

A motion was made by Councilman Genzel and was seconded by Councilman Boardway to approve the service award points for posting of the North Boston Volunteer Fire Company.

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

five (5) Yes Carried

A motion was made by Councilman Genzel and was seconded by Supervisor Ballowe to approve the service award points for posting of the Boston Volunteer Fire Company.

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

five (5) Yes Carried

A motion was made by Councilman Genzel and was seconded by Councilman Boardway to approve the service award points for posting of the Boston Emergency Squad.

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

five (5) Yes Carried

DRAFT

⑤

**REGULAR BOARD MEETING
FEBRUARY 1, 2017**

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

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to table the request from the Springville Journal to be named the Town's Official newspaper.

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

five (5) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Genzel upon the recommendation of the Planning Board to appoint Mitchell Martin as Chairman and Paul Ziarnowski as Vice Chairman.

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

five (5) Yes Carried

A motion was made by Councilman Boardway and was seconded by Supervisor Ballowe to table the Proposed Mixed Use project submitted by Quaker Estate 1 LP until the town engineer returns his opinions/recommendations.

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

five (5) Yes Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to table the request for appointment from Connie Miner, Grant Consultant, until the Town Attorney can review the contract.

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

five (5) Yes Carried

Councilman Keding read the public hearing notice for the March 1, 2017 public hearing for the Boston Emergency Squad:

DRAFT

(6)

**REGULAR BOARD MEETING
FEBRUARY 1, 2017**

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

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the March 1st, 2017 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2017 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, March 1st, 2017, at 7:40 pm Eastern Standard Time.

All persons interested in the matter shall be heard for or against at such time and place

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to approve the Public Hearing notice.

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

five (5) Yes

Carried

The following persons were heard:

Bruce Hanson	Joann Bonsack	Ken Klopfer
Cynthia Williams	Gary Vara	Jay Jackson
Lois Jackson	Barbara Moore	Lila Worley
Shane Quinlan		

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

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

five (5) Yes

Carried

These minutes are an unofficial copy unless the original signature of the Town Clerk is affixed below. The original official paper minutes are stored in the Town's vault.

JENNIFER A. MULÉ, TOWN CLERK

March 1, 2017- ABSTRACT



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

Created By: kselby

Journal Number: AP - 296 Account#	Journal Desc: AP Batch 3 Account Description	Trans Description	Date	Journal Date: 2/23/2017 Reference	Account Period: 2 - Feb Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/23/2017	Fund A00 AP Account	\$0.00	\$55,591.35	\$0.00 100
A00-1110-4000-0000	TOWN JUSTICE-CONTR	whynetWorks 265	2/23/2017	Vendor#: 1703	\$70.84	\$0.00	\$0.00 11
A00-1110-4000-0000	TOWN JUSTICE-CONTR	OFFICE OF STATE COMPTROLLER 1430830-2016-12-01	2/23/2017	Vendor#: 178	\$7,313.00	\$0.00	\$0.00 14
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 113-3717706-2894632 Printer Cable	2/23/2017	Vendor#: 1436	\$14.14	\$0.00	\$0.00 32
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Looseleaf Law Publications 19653	2/23/2017	Vendor#: 1706	\$28.90	\$0.00	\$0.00 57
A00-1220-0400-0000	SUPERVISOR- CONTR	PREMIUM COFFEE ROASTERS 22099	2/23/2017	Vendor#: 1566	\$38.89	\$0.00	\$0.00 20
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. plnv377042,375872,	2/23/2017	Vendor#: 1320	\$77.94	\$0.00	\$0.00 24
A00-1220-0400-0000	SUPERVISOR- CONTR	whynetWorks 265	2/23/2017	Vendor#: 1703	\$70.83	\$0.00	\$0.00 9
A00-1355-0401-0000	ASSESSOR- CONTR	ERIE CTY ASSESSORS ASSOC. 1	2/23/2017	Vendor#: 72	\$25.00	\$0.00	\$0.00 7
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 1	2/23/2017	Vendor#: 435	\$5.58	\$0.00	\$0.00 8
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 2	2/23/2017	Vendor#: 435	\$46.96	\$0.00	\$0.00 53
A00-1410-0401-0000	TOWN CLERK- CONTR	whynetWorks 265	2/23/2017	Vendor#: 1703	\$70.83	\$0.00	\$0.00 10
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. 386322	2/23/2017	Vendor#: 1320	\$302.93	\$0.00	\$0.00 97
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 61743.001	2/23/2017	Vendor#: 1657	\$4,966.60	\$0.00	\$0.00 56
A00-1460-0100-0000	RECORDS MGT- PER SVC	ASR SYSTEMS GROUP, INC. 22994	2/23/2017	Vendor#: 506	\$16,393.40	\$0.00	\$0.00 16
A00-1460-0401-0000	RECORDS MGT- CONTR	NYS INDUSTRIES FOR DISABLED WEB840517	2/23/2017	Vendor#: 110	\$321.51	\$0.00	\$0.00 15
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 0551436367	2/23/2017	Vendor#: 1296	\$104.50	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTS DALE DISTRIBUTING 33846	2/23/2017	Vendor#: 694	\$109.90	\$0.00	\$0.00 13
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 4378-3,4379-1,3551-6,4132-7	2/23/2017	Vendor#: 294	\$142.50	\$0.00	\$0.00 28
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 4378-3,4379-1,3551-6,4132-7	2/23/2017	Vendor#: 294	\$16.79	\$0.00	\$0.00 29
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 4378-3,4379-1,3551-6,4132-7	2/23/2017	Vendor#: 294	\$254.91	\$0.00	\$0.00 30
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CTY WATER AUTH 12810500-5	2/23/2017	Vendor#: 1483	\$722.88	\$0.00	\$0.00 52



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

Created By: kselby

Journal Number: AP - 296		Journal Desc: AP Batch 3		Journal Date: 2/23/2017		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 101-9309-037	2/23/2017	Vendor#: 37	\$1,092.47	\$0.00	\$0.00	50	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3237464-66	2/23/2017	Vendor#: 726	\$1,115.45	\$0.00	\$0.00	35	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 202-170137302-001	2/23/2017	Vendor#: 1242	\$855.71	\$0.00	\$0.00	38	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9779578751	2/23/2017	Vendor#: 53	\$16.16	\$0.00	\$0.00	40	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 147758	2/23/2017	Vendor#: 24	\$46.94	\$0.00	\$0.00	44	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG various	2/23/2017	Vendor#: 37	\$1,063.49	\$0.00	\$0.00	46	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	TSL CO. INC. 387	2/23/2017	Vendor#: 70	\$650.00	\$0.00	\$0.00	58	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	EATON OFFICE SUPPLY CO., INC. 386322	2/23/2017	Vendor#: 1320	\$84.10	\$0.00	\$0.00	98	
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	JENNIFER MULE, TAX COLLECTOR 002896-0020908	2/23/2017	Vendor#: 1443	\$3,277.32	\$0.00	\$0.00	92	
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	NYSEG 101-9309-037	2/23/2017	Vendor#: 37	\$159.35	\$0.00	\$0.00	48	
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	NYSEG various	2/23/2017	Vendor#: 37	\$161.92	\$0.00	\$0.00	45	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9779578751	2/23/2017	Vendor#: 53	\$16.16	\$0.00	\$0.00	42	
A00-3510-0400-0000	DOG CONTROL- CONTR	Capellino Chevrolet, Inc. 3073494	2/23/2017	Vendor#: 1569	\$455.97	\$0.00	\$0.00	21	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9779578751	2/23/2017	Vendor#: 53	\$32.47	\$0.00	\$0.00	41	
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	Beth Weitzel 1	2/23/2017	Vendor#: 1702	\$30.00	\$0.00	\$0.00	80	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 593	2/23/2017	Vendor#: 1629	\$180.00	\$0.00	\$0.00	72	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9779578751	2/23/2017	Vendor#: 53	\$36.16	\$0.00	\$0.00	39	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3237464-66	2/23/2017	Vendor#: 726	\$1,277.44	\$0.00	\$0.00	37	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 101-9309-037	2/23/2017	Vendor#: 37	\$329.07	\$0.00	\$0.00	49	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG various	2/23/2017	Vendor#: 37	\$329.07	\$0.00	\$0.00	47	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 0551436367	2/23/2017	Vendor#: 1296	\$591.08	\$0.00	\$0.00	17	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 36271	2/23/2017	Vendor#: 37	\$2,757.92	\$0.00	\$0.00	95	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 192691	2/23/2017	Vendor#: 37	\$161.90	\$0.00	\$0.00	93	
A00-7110-0400-0000	PARKS- CONTR	Z & M AG & TURF 559412,	2/23/2017	Vendor#: 1157	\$126.49	\$0.00	\$0.00	81	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 147755-148177	2/23/2017	Vendor#: 24	\$0.00	\$39.83	\$0.00	5	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 147928-147758	2/23/2017	Vendor#: 24	\$12.14	\$0.00	\$0.00	6	



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

Created By: kselby

Journal Number: AP - 296		Journal Desc: AP Batch 3		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 2/23/2017	Debit	Credit	ENCLIQ Seq #
A00-7110-0400-0000	PARKS- CONTR	KARSTEDT'S AUTOMOTIVE CENTER 2287	2/23/2017	Vendor#: 204	\$138.84	\$0.00	\$0.00 3
A00-7110-0400-0000	PARKS- CONTR	First Bankcard 74988657033000033062000	2/23/2017	Vendor#: 1615	\$35.00	\$0.00	\$0.00 34
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Fuel for Parks Fuel for Parks	2/23/2017	Vendor#: 90	\$128.58	\$0.00	\$0.00 63
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	TOPS MARKETS LLC b0700144913	2/23/2017	Vendor#: 1424	\$36.00	\$0.00	\$0.00 19
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9779578751	2/23/2017	Vendor#: 53	\$17.50	\$0.00	\$0.00 43
A00-7510-0401-0000	HISTORIAN- CONTR	EATON OFFICE SUPPLY CO., INC. pinv377042,375872,	2/23/2017	Vendor#: 1320	\$57.70	\$0.00	\$0.00 23
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 10	2/23/2017	Vendor#: 1421	\$3,000.00	\$0.00	\$0.00 22
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 1	2/23/2017	Vendor#: 1383	\$985.00	\$0.00	\$0.00 59
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 38330	2/23/2017	Vendor#: 1704	\$675.00	\$0.00	\$0.00 54
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Lois Lizak receipt	2/23/2017	Vendor#: 1705	\$247.13	\$0.00	\$0.00 55
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 2 Missed item on voucher 50 in prior run	2/23/2017	Vendor#: 1560	\$70.00	\$0.00	\$0.00 25
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 1	2/23/2017	Vendor#: 1560	\$850.00	\$0.00	\$0.00 12
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170250001989	2/23/2017	Vendor#: 1378	\$3,353.26	\$0.00	\$0.00 26
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 148021	2/23/2017	Vendor#: 1376	\$79.56	\$0.00	\$0.00 33
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/23/2017	Fund DB0 AP Account	\$0.00	\$50,243.57	\$0.00 99
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 10271,10272,10273	2/23/2017	Vendor#: 1368	\$4,355.00	\$0.00	\$0.00 77
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	SHERWIN-WILLIAMS CO. 4378-3,4379-1,3551-6,4132-7	2/23/2017	Vendor#: 294	\$71.97	\$0.00	\$0.00 31
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 2577514,2574049	2/23/2017	Vendor#: 1229	\$1,309.10	\$0.00	\$0.00 60
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	DECKMAN OIL COMPANY 669860,669861,670220	2/23/2017	Vendor#: 147	\$2,632.07	\$0.00	\$0.00 65
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 13788	2/23/2017	Vendor#: 198	\$18.00	\$0.00	\$0.00 75
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 558579	2/23/2017	Vendor#: 17	\$4,499.50	\$0.00	\$0.00 71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. e147755,17874,147911,147941,147945	2/23/2017	Vendor#: 24	\$72.22	\$0.00	\$0.00 76



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

Created By: kselby

Journal Number: AP - 296		Journal Desc: AP Batch 3		Journal Date: 2/23/2017		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 75787193	2/23/2017	Vendor#: 1039	\$69.32	\$0.00	\$0.00	73	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71219247	2/23/2017	Vendor#: 815	\$122.88	\$0.00	\$0.00	74	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 124520,124525124412	2/23/2017	Vendor#: 134	\$1,154.74	\$0.00	\$0.00	78	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 124555,124564,124566	2/23/2017	Vendor#: 134	\$143.16	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BATTERY POST, INC. 48715	2/23/2017	Vendor#: 1245	\$186.38	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 82793501	2/23/2017	Vendor#: 177	\$294.53	\$0.00	\$0.00	67	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 80745446,81450074,81463156,82424178	2/23/2017	Vendor#: 177	\$2,108.11	\$0.00	\$0.00	68	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1040802	2/23/2017	Vendor#: 19	\$404.13	\$0.00	\$0.00	69	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC phs018038	2/23/2017	Vendor#: 1051	\$190.12	\$0.00	\$0.00	70	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CALIFORNIA CONTRACTORS SUPP IN 49904,45445	2/23/2017	Vendor#: 773	\$295.64	\$0.00	\$0.00	64	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 76143155	2/23/2017	Vendor#: 1039	\$240.24	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 147755- 148177	2/23/2017	Vendor#: 24	\$154.47	\$0.00	\$0.00	4	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 75889550	2/23/2017	Vendor#: 1039	\$182.38	\$0.00	\$0.00	1	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	KARSTEDT'S AUTOMOTIVE CENTER 2286-1	2/23/2017	Vendor#: 204	\$1,000.06	\$0.00	\$0.00	2	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71583400,71584636,71585601,71586771	2/23/2017	Vendor#: 1694	\$2,870.13	\$0.00	\$0.00	84	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71586770,71587845,71588985	2/23/2017	Vendor#: 1694	\$3,590.33	\$0.00	\$0.00	86	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71578886,71580223,71583401	2/23/2017	Vendor#: 1694	\$2,104.76	\$0.00	\$0.00	88	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71600847,71601911,71603163	2/23/2017	Vendor#: 1694	\$2,246.27	\$0.00	\$0.00	82	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71602442,71603997	2/23/2017	Vendor#: 1694	\$1,515.93	\$0.00	\$0.00	90	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 71602442,71603997	2/23/2017	Vendor#: 1694	\$1,515.93	\$0.00	\$0.00	91	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 71600847,71601911,71603163	2/23/2017	Vendor#: 1694	\$2,246.26	\$0.00	\$0.00	83	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 71578886,71580223,71583401	2/23/2017	Vendor#: 1694	\$2,104.75	\$0.00	\$0.00	89	

March 1, 2017-ABSTRACT



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

Created By: kselby

Journal Number: AP - 296		Journal Desc: AP Batch 3		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 71586770,71587845,71588985	2/23/2017	Vendor#: 1694	\$3,590.34	\$0.00	\$0.00 87
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 71583400,71584636,71585601,71586771	2/23/2017	Vendor#: 1694	\$2,870.13	\$0.00	\$0.00 85
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170250001989	2/23/2017	Vendor#: 1378	\$6,084.72	\$0.00	\$0.00 27
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	2/23/2017	Fund L30 AP Account	\$0.00	\$1,742.72	\$0.00 103
L30-5182-0401-0000	CONTRACTS	NYSEG 36271	2/23/2017	Vendor#: 37	\$1,742.72	\$0.00	\$0.00 96
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	2/23/2017	Fund SF0 AP Account	\$0.00	\$920.00	\$0.00 102
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 384802-384796	2/23/2017	Vendor#: 1499	\$920.00	\$0.00	\$0.00 51
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/23/2017	Fund SM0 AP Account	\$0.00	\$1,100.63	\$0.00 101
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 192691	2/23/2017	Vendor#: 37	\$452.12	\$0.00	\$0.00 94
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 1/31/17 Rescue squad fuel	2/23/2017	Vendor#: 90	\$271.43	\$0.00	\$0.00 62
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3237464-66	2/23/2017	Vendor#: 726	\$377.08	\$0.00	\$0.00 36
Total Number of 103 Transactions					\$109,638.10	\$109,638.10	\$0.00

AP - 296 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$55,631.18	\$55,631.18	\$0.00
DB0	\$50,243.57	\$50,243.57	\$0.00
L30	\$1,742.72	\$1,742.72	\$0.00
SF0	\$920.00	\$920.00	\$0.00
SM0	\$1,100.63	\$1,100.63	\$0.00
Total	\$109,638.10	\$109,638.10	\$0.00

No Errors

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

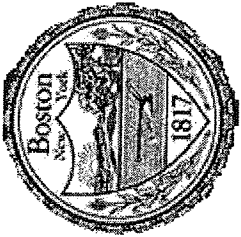
DATE

March 1, 2017- ABSTRACT



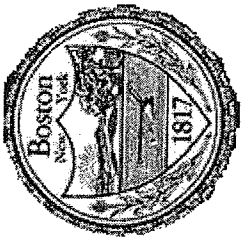
Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
1039	PRAXAIR DISTRIBUTION INC.						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N		2/23/2017	2/23/2017	\$182.38	100
					\$0.00	\$182.38	
						\$182.38	
204	KARSTEDT'S AUTOMOTIVE CENTER						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N		2/23/2017	2/23/2017	\$1,000.06	200
					\$0.00	\$1,000.06	
						\$1,000.06	
204	KARSTEDT'S AUTOMOTIVE CENTER						
A00-7110-0400-0000	PARKS- CONTR	N		2/23/2017	2/23/2017	\$138.84	300
					\$0.00	\$138.84	
						\$138.84	
24	RUCKER LUMBER INC.						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N		2/23/2017	2/23/2017	\$114.64	400
A00-7110-0400-0000	PARKS- CONTR	N					
					\$0.00	(\$39.83)	12-27 credit
						\$114.64	
24	RUCKER LUMBER INC.						
A00-7110-0400-0000	PARKS- CONTR	N		2/23/2017	2/23/2017	\$12.14	500
					\$0.00	\$12.14	
						\$12.14	
72	ERIE CTY ASSESSORS ASSOC.						
A00-1355-0401-0000	ASSESSOR- CONTR	N		2/23/2017	2/23/2017	\$25.00	600
					\$0.00	\$25.00	
						\$25.00	
435	SUE FITZNER						
A00-1355-0401-0000	ASSESSOR- CONTR	N		2/23/2017	2/23/2017	\$5.58	700
					\$0.00	\$5.58	



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
1703	wynnetWorks						
A00-1220-0400-0000	SUPERVISOR- CONTR			2/23/2017	2/23/2017	\$212.50	800
A00-1410-0401-0000	TOWN CLERK- CONTR				\$0.00	\$70.83	
A00-1110-4000-0000	TOWN JUSTICE-CONTR				\$0.00	\$70.83	
					\$0.00	\$70.84	
					\$0.00	\$212.50	
1560	SARAH DESJARDINS						
A00-8010-0400-0000	ZONING-CONTR			2/23/2017	2/23/2017	\$850.00	900
					\$0.00	\$850.00	
					\$0.00	\$850.00	
694	SCOTSDALE DISTRIBUTING						
A00-1620-0400-0000	BUILDINGS- CONTR			2/23/2017	2/23/2017	\$109.90	1000
					\$0.00	\$109.90	
					\$0.00	\$109.90	
178	OFFICE OF STATE COMPTROLLER						
A00-1110-4000-0000	TOWN JUSTICE-CONTR			2/23/2017	2/23/2017	\$7,313.00	1100
					\$0.00	\$7,313.00	
					\$0.00	\$7,313.00	
110	NYS INDUSTRIES FOR DISABLED						
A00-1460-0401-0000	RECORDS MGT- CONTR			2/23/2017	2/23/2017	\$321.51	1200
					\$0.00	\$321.51	
					\$0.00	\$321.51	
506	ASR SYSTEMS GROUP, INC.						
A00-1460-0100-0000	RECORDS MGT- PER SVC			2/23/2017	2/23/2017	\$16,393.40	1300
					\$0.00	\$16,393.40	
					\$0.00	\$16,393.40	
1296	UNIFIRST CORP.						
				2/23/2017	2/23/2017	\$695.58	1400



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$591.08	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$104.50	
		Invoice Total			\$0.00	\$695.58	
1424	TOPS MARKETS LLC		b0700144913	2/23/2017	2/23/2017	\$36.00	1500
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	N			\$0.00	\$36.00	
		Invoice Total			\$0.00	\$36.00	
1566	PREMIUM COFFEE ROASTERS		22099	2/23/2017	2/23/2017	\$38.89	1600
A00-1220-0400-0000	SUPERVISOR- CONTR	N			\$0.00	\$38.89	
		Invoice Total			\$0.00	\$38.89	
1569	Cappellino Chevrolet, Inc.		30 73494	2/23/2017	2/23/2017	\$455.97	1700
A00-3510-0400-0000	DOG CONTROL- CONTR	N			\$0.00	\$455.97	
		Invoice Total			\$0.00	\$455.97	
1421	SKYLIGHTERS OF NY LLC		10	2/23/2017	2/23/2017	\$3,000.00	1800
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$3,000.00	
		Invoice Total			\$0.00	\$3,000.00	
1320	EATON OFFICE SUPPLY CO., INC.		pinv377042,375872,	2/23/2017	2/23/2017	\$135.64	1900
A00-7510-0401-0000	HISTORIAN- CONTR	N			\$0.00	\$57.70	
A00-1220-0400-0000	SUPERVISOR- CONTR	N			\$0.00	\$77.94	
		Invoice Total			\$0.00	\$135.64	
1560	SARAH DESJARDINS		2	2/23/2017	2/23/2017	\$70.00	2000
A00-8010-0400-0000	ZONING-CONTR	N	Miscellan eous		\$0.00	\$70.00	
		Invoice Total			\$0.00	\$70.00	



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
1378	BLUECROSS BLUESHIELD OF WNY		170250001989	2/23/2017	2/23/2017	\$9,437.98	2100
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$3,353.26	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$6,084.72	
294	SHERWIN-WILLIAMS CO.	Invoice Total			\$0.00	\$9,437.98	
			4378-3,4379-1,3551-6,4132-7	2/23/2017	2/23/2017	\$486.17	2200
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$142.50	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$16.79	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$254.91	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N			\$0.00	\$71.97	
1436	KAREN MILLER	Invoice Total			\$0.00	\$486.17	
			113-3717706-2894632	2/23/2017	2/23/2017	\$14.14	2300
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$14.14	
1376	HEALTHNOW ADMIN SERVICES	Invoice Total	148021	2/23/2017	2/23/2017	\$79.56	2400
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$79.56	
1615	First Bankcard	Invoice Total	749886570330000033062000	2/23/2017	2/23/2017	\$35.00	2500
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$35.00	
726	NATIONAL FUEL	Invoice Total	3237464-66	2/23/2017	2/23/2017	\$2,769.97	2600
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$1,115.45	



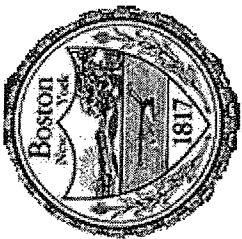
Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
SM0-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$377.08	
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$1,277.44	
		Invoice Total			\$0.00	\$2,769.97	
1242	TIME WARNER CABLE		202-170137302-001	2/23/2017	2/23/2017	\$855.71	2700
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$855.71	
		Invoice Total			\$0.00	\$855.71	
53	VERIZON WIRELESS		9779578751	2/23/2017	2/23/2017	\$118.45	2800
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N			\$0.00	\$36.16	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$16.16	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	N			\$0.00	\$32.47	
A00-3510-0400-0000	DOG CONTROL- CONTR	N			\$0.00	\$16.16	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N			\$0.00	\$17.50	
		Invoice Total			\$0.00	\$118.45	
24	RUCKER LUMBER INC.		147617-147758	2/23/2017	2/23/2017	\$46.94	2900
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$46.94	
		Invoice Total			\$0.00	\$46.94	
37	NYSEG		various	2/23/2017	2/23/2017	\$1,554.48	3000
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N			\$0.00	\$161.92	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$1,063.49	
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$329.07	
		Invoice Total			\$0.00	\$1,554.48	
37	NYSEG		101-9309-037	2/23/2017	2/23/2017	\$1,580.89	3100
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N			\$0.00	\$159.35	
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$329.07	
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$1,092.47	



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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	
1499	HEALTHWORKS-WNY, LLP						
SF0-3410-0401-0000 CONTRACTS			384802-384796	2/23/2017	\$0.00	\$1,580.89	3200
		N			\$0.00	\$920.00	
		Invoice Total			\$0.00	\$920.00	
1483	ERIE CTY WATER AUTH						
A00-1620-0400-0000 BUILDINGS- CONTR			12810500-5	2/23/2017	2/23/2017	\$722.88	3300
		N			\$0.00	\$722.88	
		Invoice Total			\$0.00	\$722.88	
435	SUE FITZNER						
A00-1355-0401-0000 ASSESSOR- CONTR			2	2/23/2017	2/23/2017	\$46.96	3400
		N	Miscellane ous		\$0.00	\$46.96	
		Invoice Total			\$0.00	\$46.96	
1704	Niagara Scenic Tours						
A00-7620-0400-0000 ADULT REC- BOSTON SRS.			38330	2/23/2017	2/23/2017	\$675.00	3500
		N			\$0.00	\$675.00	
		Invoice Total			\$0.00	\$675.00	
1705	Lois Lizak						
A00-7620-0400-0000 ADULT REC- BOSTON SRS.			receipt	2/23/2017	2/23/2017	\$247.13	3600
		N			\$0.00	\$247.13	
		Invoice Total			\$0.00	\$247.13	
1657	Lipsitz Green Scime Cambria						
A00-1420-0401-0000 ATTORNEY- CONTR			61743.001	2/23/2017	2/23/2017	\$4,966.60	3700
		N	Attorney		\$0.00	\$4,966.60	
		Invoice Total			\$0.00	\$4,966.60	
1706	Looseleaf Law Publications						
A00-1110-4000-0000 TOWN JUSTICE-CONTR			19653	2/23/2017	2/23/2017	\$28.90	3700
		N			\$0.00	\$28.90	
		Invoice Total			\$0.00	\$28.90	



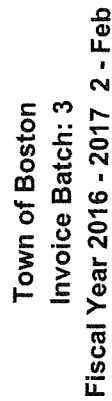
Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
70	TSL CO. INC.	N		2/23/2017	2/23/2017	\$650.00	3800
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR						
		Invoice Total					
		\$650.00					
1383	BEDORE TOURS	N		2/23/2017	2/23/2017	\$985.00	3900
A00-7620-0400-0000	ADULT REC- BOSTON SRS.						
		Invoice Total					
		\$985.00					
1229	CERTIFIED LABORATORIES	N		2/23/2017	2/23/2017	\$1,309.10	4000
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL						
		Invoice Total					
		\$1,309.10					
1039	PRAXAIR DISTRIBUTION INC.	N		2/23/2017	2/23/2017	\$240.24	4100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL						
		Invoice Total					
		\$240.24					
90	BOSTON HIGHWAY DEPT.	N		2/23/2017	2/23/2017	\$271.43	4200
SM0-4540-0400-0000	CONTRACTUAL						
		Invoice Total					
		\$271.43					
90	BOSTON HIGHWAY DEPT.	N		2/23/2017	2/23/2017	\$128.58	4300
A00-7110-0400-0000	PARKS- CONTR						
		Invoice Total					
		\$128.58					
773	CALIFORNIA CONTRACTORS SUPP IN	N		2/23/2017	2/23/2017	\$295.64	4400
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL						
		Invoice Total					
		\$295.64					

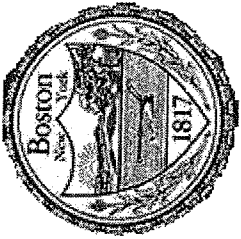


Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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	
147	DECKMAN OIL COMPANY						
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	N	669860,669861,670220	2/23/2017	\$0.00	\$295.64	4500
						\$2,632.07	
						\$2,632.07	
1245	BATTERY POST, INC.						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	48715	2/23/2017	\$0.00	\$186.38	4600
						\$186.38	
177	FLEET PRIDE						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	82793501	2/23/2017	\$0.00	\$294.53	4700
						\$294.53	
177	FLEET PRIDE						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	80745446,81450074,81463156,82424178	2/23/2017	\$0.00	\$2,108.11	4800
						\$2,108.11	
19	FREY HEAVY DUTY						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	1040802	2/23/2017	\$0.00	\$404.13	4900
						\$404.13	
1051	J & J INDUSTRIAL SUPPLIES LLC						
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	phs018038	2/23/2017	\$0.00	\$190.12	5000
						\$190.12	



Report run by: kselby



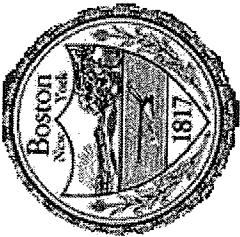
Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

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
1368	TREE CARE OF NEW YORK	N	10271, 10272, 10273	2/23/2017	2/23/2017	\$4,355.00	5700
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N	Miscellaneous		\$0.00	\$4,355.00	
	Invoice Total				\$0.00	\$4,355.00	
134	VALLEY FAB & EQUIP, INC.		124520, 1245251244	2/23/2017	2/23/2017	\$1,154.74	5800
			12				
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$1,154.74	
	Invoice Total				\$0.00	\$1,154.74	
134	VALLEY FAB & EQUIP, INC.		124555, 124564, 1245	2/23/2017	2/23/2017	\$143.16	5900
			65				
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$143.16	
	Invoice Total				\$0.00	\$143.16	
1702	Beth Weitzel		1	2/23/2017	2/23/2017	\$30.00	6000
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	N			\$0.00	\$30.00	
	Invoice Total				\$0.00	\$30.00	
1157	Z & M AG & TURF		559412,	2/23/2017	2/23/2017	\$126.49	6100
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$126.49	
	Invoice Total				\$0.00	\$126.49	
1694	Compass Minerals America		71600847, 71601911,	2/23/2017	2/23/2017	\$4,492.53	6200
			71603163				
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$2,246.27	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	N			\$0.00	\$2,246.26	
	Invoice Total				\$0.00	\$4,492.53	



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

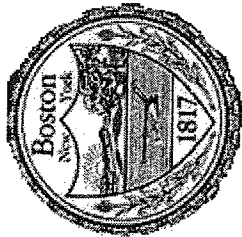
Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
1694	Compass Minerals America		71583400,71584636, 71585601,71586771	2/23/2017	2/23/2017	\$5,740.26	6300
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$2,870.13	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N			\$0.00	\$2,870.13	
	Invoice Total				\$0.00	\$5,740.26	
1694	Compass Minerals America		71586770,71587845, 71588985	2/23/2017	2/23/2017	\$7,180.67	6400
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$3,590.33	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N			\$0.00	\$3,590.34	
	Invoice Total				\$0.00	\$7,180.67	
1694	Compass Minerals America		71578886,71580223, 71583401	2/23/2017	2/23/2017	\$4,209.51	6500
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$2,104.76	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N			\$0.00	\$2,104.75	
	Invoice Total				\$0.00	\$4,209.51	
1694	Compass Minerals America		71602442,71603997	2/23/2017	2/23/2017	\$3,031.86	6600
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$1,515.93	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N			\$0.00	\$1,515.93	
	Invoice Total				\$0.00	\$3,031.86	
1443	JENNIFER MULE',TAX COLLECTOR		002896-002908	2/23/2017	2/23/2017	\$3,277.32	6700



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
1443	JENNIFER MULE', TAX COLLECTOR	1099	002896-0020908	2/23/2017	2/23/2017	\$3,277.32	6800
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Invoice Total			\$0.00	\$0.00	
37	NYSEG		192691	2/23/2017		\$3,277.32	6900
A00-7110-0400-0000	PARKS- CONTR	Invoice Total			\$0.00	\$614.02	
SM0-4540-0400-0000	CONTRACTUAL				\$0.00	\$161.90	
					\$0.00	\$452.12	
37	NYSEG		36271	2/23/2017		\$614.02	7000
A00-5182-0400-0000	STREET LIGHTING-CONTR	Invoice Total			\$0.00	\$4,500.64	
L30-5182-0401-0000	CONTRACTS				\$0.00	\$2,757.92	
					\$0.00	\$1,742.72	
1320	EATON OFFICE SUPPLY CO., INC.	Invoice Total			\$0.00	\$4,500.64	7100
A00-1410-0401-0000	TOWN CLERK- CONTR		386322	2/23/2017		\$387.03	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR				\$0.00	\$302.93	
					\$0.00	\$84.10	
		Invoice Total			\$0.00	\$387.03	
Total for Fund DB0					\$0.00	\$50,243.57	
Total for Fund A00					\$0.00	\$55,591.35	
Total for Fund SM0					\$0.00	\$1,100.63	
Total for Fund SF0					\$0.00	\$920.00	
Total for Fund L30					\$0.00	\$1,742.72	
Total for Batch 3					\$0.00	\$109,598.27	
Total Invoices						\$109,638.10	97

March 1, 2017- ABSTRACT



Town of Boston
Invoice Batch: 3
Fiscal Year 2016 - 2017 2 - Feb

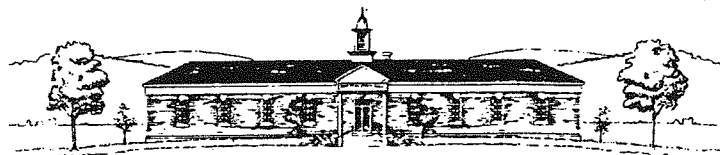
Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	N			\$0.00	\$3,277.32	
		Invoice Total			\$0.00	\$3,277.32	
37	NYSEG		192691	2/23/2017	2/23/2017	\$614.02	6900
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$161.90	
SM0-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$452.12	
		Invoice Total			\$0.00	\$614.02	
37	NYSEG		36271	2/23/2017	2/23/2017	\$4,500.64	7000
A00-5182-0400-0000	STREET LIGHTING-CONTR	N			\$0.00	\$2,757.92	
L30-5182-0401-0000	CONTRACTS	N			\$0.00	\$1,742.72	
		Invoice Total			\$0.00	\$4,500.64	
1320	EATON OFFICE SUPPLY CO., INC.		386322	2/23/2017	2/23/2017	\$387.03	7100
A00-1410-0401-0000	TOWN CLERK- CONTR	N			\$0.00	\$302.93	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N			\$0.00	\$84.10	
		Invoice Total			\$0.00	\$387.03	
Total for Fund DB0							\$50,243.57
Total for Fund A00							\$55,591.35
Total for Fund SM0							\$1,100.63
Total for Fund SF0							\$920.00
Total for Fund L30							\$1,742.72
Total for Batch 3							\$109,598.27
Total Invoices							\$109,638.10 97
Total Credit Memos							(\$39.83) 1
AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK							DATE

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



February 22, 2017

Mitchell Martin
Chairman
Paul Ziarnowski
Vice Chairman
Elizabeth Schutt
Secretary

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

Town Board members:

David Bowen
James Liegl
Mary Ann Rood
David Stringfellow

The Boston Planning Board at its meeting on February 14, 2017 by motion and with a 4 yes to 1 no vote set March 14, 2017, for a Public Hearing on the preliminary plat submitted by Brookfield Properties of WNY for the extension of the Deanna Drive subdivision.

The proposal of 34 new residential lots will create a 40 lot subdivision for detached single family dwellings

The Public Hearing will be held at 7:30 PM in the Boston Town Hall Courtroom.

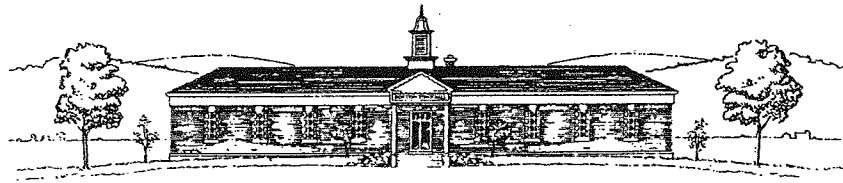
Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Very truly yours,

Mitchell Martin
Planning Board
Chairman

MM:tf

RECEIVED
BOSTON TOWN CLERK
2017 FEB 22 AM 10:09



TOWN OF BOSTON

February 17, 2017

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

FROM: Katharine Praczkajlo, Chairman, Zoning Board of Appeals

RE: Zoning Board of Appeals Public Hearings

The Zoning Board of Appeals will conduct the following on Thursday, March 2, 2017 as follows:

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

Public Hearings for Petitioners

Petition #503 Schreiber & Winkelman for Boston Self Storage at 7849 Boston State Road, Town of Boston (SBL# 226.02-6-2.1) to construct storage units that do not meet the required rear yard setback; to secure the following variance(s) to the Town of Boston Code: (Section 123-81 C) requires a 30 foot setback; proposed setback is at 5 feet; a variance of 25 feet is requested.

Petition #504 Justin Bratek residing at 8033 Feddick Road, Town of Boston (SBL# 226.00-1-48) to construct an accessory building that exceeds accessory square footage; to secure the following variance(s) to the Town of Boston Code: (Section 123-136 B (4)) allows 840 square feet on 1 to 2 acres of land; proposed square footage is 1200; a variance of 360 square feet is requested.

The Public Hearing notice will be the February 17, 2017 edition of the Buffalo News

Zoning Board of Appeals members:

Prior to the meeting date:

Make every effort to visit each site of proposed project;

not doing so may result in the delay of projects

unnecessary, additional Public Hearing and publication dates.

If you are unable to attend or participate, due to conflict of interest,

please call Chairman Praczkajlo at 648-4077

or Secretary Thelma Faulring at 941-6113 ext. 115

RECEIVED
BOSTON TOWN CLERK

2017 FEB 16 PM 9:33



RECEIVED
BOSTON TOWN CLERK
JAN 26 PM 2:56

**Department of
Transportation**

14.00-00
5160113

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

FRANK P. CIRILLO, SR/WA
Regional Director

January 23, 2017

Honorable Martin A. Ballowe, Supervisor
TOWN OF BOSTON
8500 Boston State Road
Boston, NY 14025

Dear Supervisor Ballowe:

At the request of the Erie County Department of Public Works and the Town of North Collins, the New York State Department of Transportation (NYSDOT) has recently completed a traffic engineering investigation related to a request for a reduced speed limit on Belcher Road between New Oregon Road and Boston Road.

Based on the data collected and speed zone evaluation criteria, NYSDOT has determined that a speed limit of 40 MPH would be appropriate for Belcher Road. However, since a portion of Belcher Road represents a municipal boundary, approval is needed from both the Town of North Collins and the Town of Boston.

Therefore, if the Town of Boston is in agreement with the establishment of a 40 MPH speed limit on Belcher Road from New Oregon Road to Boston Road, please submit a Town Resolution and Form TE-9a (*enclosed*) to the Erie County Department of Public Works, who will then forward them to our Department. We will then complete the process to reduce the speed limit on Belcher Road to 40 MPH.

If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely,
Original Signed by
Thomas S. Messana, P.E.

Thomas S. Messana, P.E.
Regional Traffic Engineer

TSM/DAS/TAL/paf
Enclosure

cc: Major Steven A. Nigrelli, Troop "A" Commander, NYS Police (*w/o enclosure*)
Ms. Gina Wilkolaski, P.E., Traffic Safety Eng., Erie County DPW (*w/o enclosure*)
Ms. Lynn M. DiVincenzo, Town Clerk, Town of North Collins (*w/o enclosure*)
Ms. Jennifer A. Mulé, Town Clerk, Town of Boston (*w/o enclosure*)
David A. Sobol, P.E., Regional Operations Group

Town of Boston

RECEIVED
BOSTON TOWN CLERK

CONSERVATION ADVISORY COUNCIL

2017 FEB -9 14 11:06



BOSTON, NEW YORK

Scott Johnson
Chairman
Sharon Stuart
Financial Secretary

February 9, 2017

Don Buckley

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

Jason Keding
Liaison

Dear Town Board members:

The Conservation Advisory Council at its meeting on Wednesday, February 8, 2017 met with perspective member Nicholas Huson. By motion and unanimous vote of the members they made recommendation to the Town Board that his request for appointment be approved by the Town Board meeting on March 1, 2017. His letter of request is enclosed.

The Town Board will also be receiving a letter from Scott Johnson for reappointment. Upon receipt of his letter, please reappoint Scott for another term on the CAC.

The term expiration dates for both appointments will be March 1, 2020.

By motion and unanimous vote officers Scott Johnson and Sharon Stuart agreed to continue in their positions of Chairman and Financial Secretary respectively.

Yours truly,

Thelma Faulring
Secretary to the Boards & Committees

Enclosure

TO: Boston Town Board
FROM: Nicholas Huson
DATE: February 8, 2017
RE: Town of Boston Conservation Board

Dear Board Members:

My name is Nick Huson, I reside in the Town of Boston, with a mailing address of [REDACTED] For years, I have enjoyed the town parks with my family, and hearing the Conservation Board is searching for members, I would like to express my interest.

As an avid sportsman, conservation and education are important to me. I would love give back to the community and be a part of the team in the Town of Boston to help with local conservation efforts. It would be an honor to serve the town on the Conservation Board where I can help with efforts that I am passionate about.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'N. Huson', with a long horizontal flourish extending to the right.

Nicholas Huson

RECEIVED
BOSTON TOWN CLERK

2017 FEB -9 PM 12:15

RESOLUTION 2017-03

TOWN OF BOSTON SURPLUS EQUIPMENT

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 1st day of March, 2017 at 7:30 pm Eastern Prevailing Time there were:

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

Supervisor Ballowe presented the following Resolution and moved its adoption:

WHEREAS, the Boston Town Board from time to time does declare various Town Parks equipment as "surplus" and allows it to be sold at auction; and

WHEREAS, the Town of Boston Parks Superintendent has indicated that various items are no longer useful or necessary pieces of equipment for the Town.

NOW THEREFORE BE IT RESOLVED, that the Boston Town Board does hereby declare the following highway department equipment as "surplus" and may be sold at auction:

ITEM	MINIMUM BID
1998 Chevy Dump Truck w/Boss V. Plow VIN#1GBJK34J7WFOS7311	\$1,000.00
2003 Haulm Trailer VIN#16HGB20213H10512	\$1,000.00

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

AYES: 5 **NOES:** 0 **ABSENT:** 0

JENNIFER MULÉ, BOSTON TOWN CLERK

RECEIVED
BOSTON TOWN CL

2017 FEB 10 PM 1

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 Claudia Collins Date 2/10/17

Name of person responsible for facilities Claudia Collins
Title _____

Applicant Address [REDACTED] Drive Boston

Applicant Daytime Phone # _____ # Of Attendees: 45-60

Date(s) Requested* 7/14/17 Time 4pm Type of Event Graduation

Set Up 2pm Take Down 11pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
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"/> North Boston Stadium	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

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

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

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

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

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

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

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

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

☒ Yes ☐ No
☒ Yes ☐ No
☐ Yes ☒ No

PLEASE NOTE:

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

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

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

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:

Claudia Collins

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 2/10/17 APPROVED/DENIED : _____
OK # 4374 \$125.00 (date) (date)

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

RECEIVED
BOSTON TOWN CLERK

2017 FEB 16 PM 3: 29

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

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

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

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

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

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

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

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

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

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

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

____ Yes ☒ No
____ Yes ☒ No
☒ Yes ____ No

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

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

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

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: _____

Peter A. Skalta

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D Waived APPROVED/DENIED : _____
(date) 2/16/17 (date)

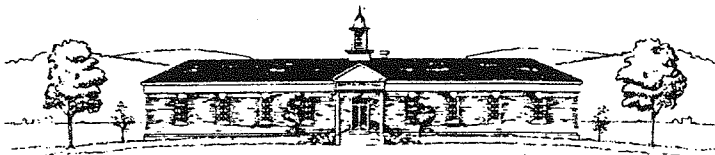
INSPECTION: _____ DEPOSIT RETURNED: _____
(date) (date)

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



Mitchell Martin
Chairman
Paul Ziarnowski
Vice Chairman
Elizabeth Schutt
Secretary

February 22, 2017

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

RECEIVED
BOSTON TOWN CLERK
2017 FEB 22 PM 10:09

David Bowen
James Liegl
Mary Ann Rood
David Stringfellow

Dear Town Board members:

The Boston Planning Board at its meeting on February 14, 2017 by motion and unanimous vote of the members present made the recommendation of Elizabeth Schutt's status being changed from Alternate Member to Regular Voting member of the Planning Board, with a term expiration date of February 1, 2024.

The Planning Board is currently seeking two alternate members.

Thank you for your consideration of this request.

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Yours truly,

Mitchell Martin
Mitchell Martin
Chairman

MM:tf

RECEIVED
BOSTON TOWN CLERK

2017 JAN 23 PM 2:01

-- TOWN OF BOSTON --

2017

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

TO THE TOWN BOARD
TOWN OF BOSTON:

The undersigned herein applies for a License to collect and dispose of municipal solid waste (referred to hereinafter as "MSW") and recyclable material, and states the following:

1. Applicant's name and address, telephone number:

Modern Disposal Services Inc.

4746 Model City Rd.

Model City, NY 14107

Phone: (716) 405-1252

2. Applicant shall collect and dispose of municipal solid waste and recyclable materials in the following manner:

A) INSTITUTIONAL Customers

i. Manner of Collection:

Recyclables - N/A

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - _____

-- TOWN OF BOSTON --

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

2. (cont'd)

B) INDUSTRIAL Customers

i. Manner of Collection:

Recyclables - N/A

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - _____

C) COMMERCIAL Customers

i. Manner of Collection:

Recyclables - Frontlifts, Recycling Trucks

MSW - Bearpacker and Rolloff Trucks

ii. Manner and Place of Disposal:

Recyclables - Buffalo Recycling Enterprises

MSW - Modern Landfill and Covanta

D) RESIDENTIAL customers (excluding Town contract)

i. Manner of Collection:

Recyclables - N/A

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - _____

-- TOWN OF BOSTON --

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

3. The Applicant hereby agrees to:
- a. Indemnify and hold harmless the Town of Boston for any pending, threatened or actual claims, liability or expense arising from waste disposal in violation of Chapter 63 of the Town Code or not in conformance with this license (S63 -502.B).
 - b. To offer collection services for municipal solid waste and recyclables at the same time and on the same day to all of its customers (S63-502.C).
 - c. To maintain separate monthly records of municipal solid waste and recyclables collected, transported and disposed of in conformance with S63-502.D of the Boston Town Code, and to provide to the Town of Boston quarterly reports containing such information.
 - d. To amend or supplement this Application in writing, additional information is required to conform with Chapter 63 of the Town Code.
4. That Applicant has not been adjudged or determined to have violated Chapter 63 of the Town Code within the preceding calendar year.

FEE: \$100


Signature

1/16/2017
Date

Modern Disposal Services Inc.
Monica Murphy
Name

Transportation Supervisor
Title

License Granted by Town Board: _____
Date

Town Clerk



MODECOR-01

ANCHANNA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of New York, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: Willis Towers Watson Certificate Center		
	PHONE (A/C, No, Ext): (877) 945-7378	FAX (A/C, No): (888) 467-2378	
	E-MAIL ADDRESS: certificates@willis.com		
INSURED Modern Disposal Services, Inc. 4746 Model City Road PO Box 209 Model City, NY 14107	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Liability & Fire Insurance Company		20052
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		43-GLO-100381-03	11/21/2016	11/21/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Town of Boston is included as an Additional Insured as respects to General Liability.

CERTIFICATE HOLDER

CANCELLATION

Town of Boston 8500 Boston Road Boston, NY 14025	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

RESOLUTION 2017- 04

**TOWN OF BOSTON VS. NYS OFFICE FOR PEOPLE WITH
DEVELOPMENTAL DISABILITIES
APPEAL TO FOURTH DISTRICT**

At a Regular Meeting of the Boston Town Board, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 1st day of March, 2017 at 7:30 pm Eastern Prevailing Time there were:

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

Councilman Jason Keding presented the following Resolution and moved its adoption:

WHEREAS, in January, 2015, the Community Services for the Developmentally Disabled (hereinafter referred to as CSDD) requested permission to establish a group home on the northeast corner of Cole and Omphalius Roads in the Town of Boston; and

WHEREAS, the Town objected to the proposal and a hearing was held by the Acting Commissioner of the NYS Office for People With Developmental Disabilities (hereinafter the "OPWDD") on April 30, 2015; and

WHEREAS, on August 13, 2015 the Acting Commissioner of OPWDD granted permission to the CSDD to establish its group home on Cole and Omphalius Roads in the Town of Boston; and

WHEREAS, on September 11, 2015 the Town of Boston initiated an Article 78 proceeding under the NYS CPLR, challenging the decision of the Commissioner; and

WHEREAS, the Article 78 proceeding has been pending in NYS Supreme Court Index #2015-0157 until January 25, 2017, when Supreme Court Justice Diana Y. Devlin issued an Order Transferring Jurisdiction to the Appellate Division of the Fourth Judicial Department (in Rochester).

WHEREAS, the Appellate Division has issued an Order accepting the transfer from Supreme Court; ordering the Town of Boston to file its briefs by March 17, 2017 and scheduling the matter for its fall term commencing Tuesday, September 5, 2017.

NOW THEREFORE BE IT RESOLVED, that the Town Board having given due consideration to the time, effort and monetary commitment to continuing these proceedings and the anticipated

benefits derived therefrom direct the Town Supervisor to retain Appellate Council to continue to prosecute the Article 78 proceeding in the Fourth Department; and be it .

FURTHER RESOLVED, that the attorney's fees for the appeal shall not exceed \$10,000.00, exclusive of costs, and upon entering into said Retainer Agreement, the Supervisor shall provide each member of the Board with a copy of the Agreement.

Seconded by

and put to a vote which resulted as follows:

AYES:

NOES:

ABSENT:

JENNIFER MULE, BOSTON TOWN CLERK

**PUBLIC NOTICE
TOWN OF BOSTON
PUBLIC HEARING**

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the March 1st, 2017 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2017 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, March 1st, 2017, at 7:40pm Eastern Standard Time.

All persons interested in the matter shall be heard for or against at such time and place.

DATED: FEBRUARY 7, 2017
PUBLISHED: FEBRUARY 17, 2017

BY ORDER OF THE TOWN BOARD
JENNIFER A. MULÉ, TOWN CLERK

An Equal Opportunity Provider & Employer

CONNIE D. MINER & CO. GRANT CONSULTANTS
"Focusing on Grants for Municipalities, School Districts & Non-Profit Organizations"

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,



Connie D. Miner

Enclosure

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

CONNIE D. MINER & CO. GRANT CONSULTANTS

267 Troy-Del-Way

Williamsville, New York 14221

(716) 632-2397

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.



RECEIVED
BOSTON TOWN CLERK

2017 FEB 23 PM 2:22

February 22, 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 ("Project").

Based on input that has been received subsequent to the previous submission of Part 1 of the Full Environmental Assessment Form ("Part 1 of the Full EAF") and detailed supporting reports and studies, the Part 1 of the EAF has been updated to state that the Project is a Type I action pursuant to SEQRA. A copy of the Amended Part 1 of the Full EAF is attached as Exhibit "1".

As indicated in my previous letter dated January 26th, a copy of which is attached as Exhibit "2", the first step in the required coordinated environmental review of the 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 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 March 1st for the purpose of soliciting lead agency status for the coordinated environmental review of the mixed use project.

The following is sample language that would suffice for purpose of the request for the Town Board to commence the required coordinated environmental review pursuant to SEQRA:

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

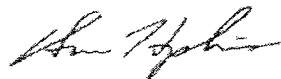
Correspondence to Martin Ballowe, Supervisor & Councilmembers
February 22, 2017
Page 2 of 2

The Town Board hereby classifies the proposed mixed use project involving the rezoning of 28.51 acres of land on Boston State Road from C-1 Local Business District ("C-1") to C-2 General Commercial District ("C-2") and R-3 Two or More Family Residence District ("R-3") as a Type I action pursuant to 6 NYCRR Part 617.4. The Town Board hereby declares its intent to be the designated lead agency for the coordinated environmental review of the mixed use project pursuant to SEQRA and requests that the Town's planning consultant issue a lead agency solicitation letter to involved and interested agencies.

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
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

**Exhibit A – Amended Part 1 of the Full
Environmental Assessment Form
Prepared Pursuant to the State
Environmental Quality Review Act**

Amended - February 22, 2017

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Prepared By:
Sean W. Hopkins & Michael Metzger
c/o Hopkins Sorgi & Romanowski PLLC
5500 Main Street, Suite 343
Williamsville, New York 14221
Tel: 716.510-4338

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: Boston State Road - Mixed Use Project		
Project Location (describe, and attach a general location map): Boston State Road in close proximity to the I-219 interchange		
Brief Description of Proposed Action (include purpose or need): The project ("action") consists of the proposed development of approximately 28.51 acres of a parcel containing approximately 36.59 acres ("Project Site"). Approximately 20.99 acres of the Project Site will be rezoned from C-1 to R-3 and approximately 7.52 acres of the Project Site will be rezoned from C-1 to C-2. The proposed mixed use project will consist of four components. The first component is a supplemental cluster housing development consisting of twenty lots for detached single family dwelling with a public road to be dedicated to the Town. The second component is a multifamily project consisting of twelve upscale residential apartment buildings as well as a clubhouse and detached garages. Each apartment building will contain eight units for a total of ninety six apartment units. The third component is a commercial development with three storage buildings for small commercial businesses. The fourth component is a commercial development for a future hotel. The project is a Type I Action pursuant to SEQRA. The action has been defined broadly to include the rezoning and all proposed improvements to the Project Site (including buildings, parking spaces, public roadway and access aisles, landscaping, lighting, storm water management improvements required per the applicable NYSDEC stringent standards, etc.) and all required discretionary approvals and permits from involved agencies.		
Name of Applicant/Sponsor: Quaker Estates 1, LP c/o Sean W. Hopkins, Esq., Hopkins Sorgi & Romanowski PLLC		Telephone: 510-4338
		E-Mail: shopkins@hsr-legal.com
Address: 5500 Main Street, Suite 343		
City/PO: Williamsville	State: NY	Zip Code: 14221
Project Contact (if not same as sponsor; give name and title/role): Michael Metzger, P.E., Metzger Civil Engineering PLLC		Telephone: 716.633.2601
		E-Mail: meteng@roadrunner.com
Address: 8560 Main Street, Suite		
City/PO: Williamsville	State: New York	Zip Code: 14221
Property Owner (if not same as sponsor): Same as Applicant		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees	Rezoning, Site Plan and Subdivision Approval	August 2016 [Amended Rezoning] - Site Plan & Subdivision follows rezoning process
b. City, Town or Village <input type="checkbox"/> Yes <input type="checkbox"/> No Planning Board or Commission		
c. City Council, Town or <input type="checkbox"/> Yes <input type="checkbox"/> No Village Zoning Board of Appeals		
d. Other local agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Building Department - Building Permit(s)	To be Determined
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ECHD - Sanitary Sewer & Realty Subdivision Approval; ECWA - Water and RPZ	
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		To be Determined
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYS DOT - Highway Work Permit; NYS DEC Downstream sanitary sewer capacity and SPDES	To be Determined
h. Federal agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	U.S. Army Corps of Engineers - Nationwide Permit	To be Determined
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐ Yes ☒ No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part I

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☒ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☒ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☒ Yes ☐ No

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐ Yes ☒ No

If Yes, identify the plan(s):

C.3. Zoning

- a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☒ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?

C-1 Local Retail Business District ("C-1")

- b. Is the use permitted or allowed by a special or conditional use permit? ☐ Yes ☒ No

- c. Is a zoning change requested as part of the proposed action? ☒ Yes ☐ No

If Yes,

- i. What is the proposed new zoning for the site? C-2 General Commercial District ("C-2") & R-3 Two-or-More Family Residence District ("R-3")

C.4. Existing community services.

- a. In what school district is the project site located? Hamburg Central School District

- b. What police or other public protection forces serve the project site?

State Troopers

- c. Which fire protection and emergency medical services serve the project site?

North Boston Fire Company

- d. What parks serve the project site?

Boston Town Park and Chestnut Ridge Park

D. Project Details**D.1. Proposed and Potential Development**

- a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?

Mixed use consisting of commercial and residential uses.

- b. a. Total acreage of the site of the proposed action? 28.51 acres
b. Total acreage to be physically disturbed? 28.51 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 36.59 acres

- c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☒ No

- i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

- d. Is the proposed action a subdivision, or does it include a subdivision? ☒ Yes ☐ No

If Yes,

- i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
Residential lots for detached single family homes.

- ii. Is a cluster/conservation layout proposed? ☒ Yes ☐ No

- iii. Number of lots proposed? 20

- iv. Minimum and maximum proposed lot sizes? Minimum 11,000 sq ft Maximum 28,818 sq ft

- e. Will proposed action be constructed in multiple phases? ☒ Yes ☐ No

- i. If No, anticipated period of construction: _____ months

- ii. If Yes:

[Phases will be based on market

- Total number of phases anticipated 3 conditions.]

- Anticipated commencement date of phase 1 (including demolition) 09 month 2017 year

- Anticipated completion date of final phase 09 month 2022 year

- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

Phasing may be determined by market conditions

f. Does the project include new residential uses? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, show numbers of units proposed.				
	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	20			96
At completion of all phases	20			96

g. Does the proposed action include new non-residential construction (including expansions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes,	
i. Total number of structures <u>3</u> ii. Dimensions (in feet) of largest proposed structure: <u>35'</u> height; <u>60'</u> width; and <u>200'</u> length iii. Approximate extent of building space to be heated or cooled: <u>100%</u> square feet	

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes,	
i. Purpose of the impoundment: _____ ii. If a water impoundment, the principal source of the water: <input type="checkbox"/> Ground water <input type="checkbox"/> Surface water streams <input type="checkbox"/> Other specify: _____ iii. If other than water, identify the type of impounded/contained liquids and their source. _____ iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____	

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) If Yes:	
i. What is the purpose of the excavation or dredging? _____ ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site? • Volume (specify tons or cubic yards): _____ • Over what duration of time? _____ iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____ _____ iv. Will there be onsite dewatering or processing of excavated materials? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe. _____ _____ v. What is the total area to be dredged or excavated? _____ acres vi. What is the maximum area to be worked at any one time? _____ acres vii. What would be the maximum depth of excavation or dredging? _____ feet viii. Will the excavation require blasting? <input type="checkbox"/> Yes <input type="checkbox"/> No ix. Summarize site reclamation goals and plan: _____ _____ _____	

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [Note: There are not any mapped wetlands located on the Project Site.] If Yes:	
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): <u>The proposed mixed use project will result in a minor impact to federal wetlands located on a portion of the Project Site. The proposed impact to federal wetlands will be less than 0.50 acres and a Nationwide Permit will be required from the USACE.</u>	

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:
Less than 0.50 acres of federal wetlands will be impacted in connection with the construction of detached single family homes on Lots 10, 11 & 12 as depicted on the Concept Plan [Drawing CP-1] prepared by Metzger Civil Engineering PLLC dated November 1, 2016.

iii. Will proposed action cause or result in disturbance to bottom sediments? ☐ Yes ☒ No
If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? ☐ Yes ☒ No
If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____
Mitigation for impact of less than 0.50 acres of federal wetlands will be provided per the USACE's requirements.

c. Will the proposed action use, or create a new demand for water? ☒ Yes ☐ No

If Yes:

i. Total anticipated water usage/demand per day: _____ 38,000 gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☒ Yes ☐ No

If Yes:

- Name of district or service area: Erie County Water Authority ("ECWA")
- Does the existing public water supply have capacity to serve the proposal? ☒ Yes ☐ No
- Is the project site in the existing district? ☒ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☒ No
- Do existing lines serve the project site? ☒ Yes ☐ No

iii. Will line extension within an existing district be necessary to supply the project? ☐ Yes ☒ No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐ Yes ☐ No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☒ Yes ☐ No

If Yes:

i. Total anticipated liquid waste generation per day: _____ 38,000 gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

Sanitary wastewater

iii. Will the proposed action use any existing public wastewater treatment facilities? ☒ Yes ☐ No

If Yes:

- Name of wastewater treatment plant to be used: Southtowns Wastewater Treatment Plant
- Name of district: Erie County Sewer District
- Does the existing wastewater treatment plant have capacity to serve the project? ☒ Yes ☐ No
- Is the project site in the existing district? ☒ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☒ No

<ul style="list-style-type: none"> • Do existing sewer lines serve the project site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No • Will line extension within an existing district be necessary to serve the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <p>If Yes:</p> <ul style="list-style-type: none"> • Describe extensions or capacity expansions proposed to serve this project: _____ <p>Sanitary to be extended through the Project Site. _____</p>	
<p>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <ul style="list-style-type: none"> • Applicant/sponsor for new district: _____ • Date application submitted or anticipated: _____ • What is the receiving water for the wastewater discharge? _____ 	
<p>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</p> <p>_____</p> <p>_____</p>	
<p>vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____</p> <p>_____</p> <p>_____</p>	
<p>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. How much impervious surface will the project create in relation to total size of project parcel?</p> <p>_____ Square feet or <u>9.45</u> acres (impervious surface)</p> <p>_____ Square feet or <u>28.51</u> acres (parcel size)</p> <p>ii. Describe types of new point sources. <u>catch basins and piping</u></p> <p>_____</p> <p>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?</p> <p><u>On site detention ponds</u></p> <p>_____</p> <ul style="list-style-type: none"> • If to surface waters, identify receiving water bodies or wetlands: _____ <li style="margin-left: 20px;"><u>Eighteen Mile Creek</u> <p>_____</p> <ul style="list-style-type: none"> • Will stormwater runoff flow to adjacent properties? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 	
<p>iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes, identify:</p> <p>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)</p> <p>_____</p> <p>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)</p> <p>_____</p> <p>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)</p> <p>_____</p>	
<p>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>ii. In addition to emissions as calculated in the application, the project will generate:</p> <ul style="list-style-type: none"> • _____ Tons/year (short tons) of Carbon Dioxide (CO₂) • _____ Tons/year (short tons) of Nitrous Oxide (N₂O) • _____ Tons/year (short tons) of Perfluorocarbons (PFCs) • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs) 	

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐ Yes ☒ No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐ Yes ☒ No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐ Yes ☒ No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐ Weekend
☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐ Yes ☐ No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐ Yes ☐ No

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐ Yes ☐ No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐ Yes ☐ No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☒ Yes ☐ No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____
0.9 million kilowatt hours

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
Local utility company (i.e. National Grid, NYSEG, etc)

iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐ Yes ☒ No

l. Hours of operation. Answer all items which apply.

i. During Construction:	ii. During Operations:
• Monday - Friday: _____ 7-7pm	• Monday - Friday: _____ 24 hrs
• Saturday: _____ 9-5 pm	• Saturday: _____ 24 hrs
• Sunday: _____ 9-5 pm	• Sunday: _____ 24 hrs
• Holidays: _____ 9-5pm	• Holidays: _____ 24 hrs

<p>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? [There will be temporary noise impacts during construction of the components of the proposed mixed use project.] <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>i. Provide details including sources, time of day and duration:</p> <p>_____</p>	
<p>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Describe: _____</p>	
<p>n. Will the proposed action have outdoor lighting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes:</p> <p>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</p> <p>_____ Building mounted wall packs as well as pole lights properly shielded to prevent light spillage. Lighting near the existing residences will be lower level residential style.</p>	
<p>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe: <u>Tree clearing on portions of the Project Site to be developed are currently vegetated.</u></p>	
<p>o. Does the proposed action have the potential to produce odors for more than one hour per day? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</p> <p>_____</p>	
<p>p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Product(s) to be stored _____</p> <p>ii. Volume(s) _____ per unit time _____ (e.g., month, year)</p> <p>iii. Generally describe proposed storage facilities: _____</p>	
<p>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe proposed treatment(s):</p> <p>_____ Used in lawn care per the applicable requirements of the NYSDEC.</p>	
<p>ii. Will the proposed action use Integrated Pest Management Practices? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</p> <ul style="list-style-type: none"> • Construction: _____ 2 tons per _____ month (unit of time) • Operation : _____ 6 tons per _____ month (unit of time) <p>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</p> <ul style="list-style-type: none"> • Construction: <u>Recycling will be encouraged during the construction process utilizing clearly delineated dumpsters (i.e. wood, metals, cardboard, etc)</u> • Operation: <u>Recycling will be encouraged and will ultimately be the responsibility / decision of the individual resident.</u> <p>iii. Proposed disposal methods/facilities for solid waste generated on-site:</p> <ul style="list-style-type: none"> • Construction: <u>Commercial hauler to the local landfill.</u> • Operation: <u>Commercial hauler to the local landfill.</u> 	

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☒ No
 If Yes:
 i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____
 ii. Anticipated rate of disposal/processing:
 • _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
 • _____ Tons/hour, if combustion or thermal treatment
 iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☒ No
 If Yes:
 i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____
 ii. Generally describe processes or activities involving hazardous wastes or constituents: _____
 iii. Specify amount to be handled or generated _____ tons/month
 iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____
 v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No
 If Yes: provide name and location of facility: _____
 If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.
 i. Check all uses that occur on, adjoining and near the project site.
☐ Urban ☐ Industrial ☒ Commercial ☒ Residential (suburban) ☒ Rural (non-farm)
☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other (specify): _____
 ii. If mix of uses, generally describe:
 There are commercial uses along Boston State Road including a retail plaza and office space. There are residential uses on property contiguous to the portion of the Project Site to be developed as a single family subdivision consisting of twenty lots.

b. Land uses and covertypes on the project site.

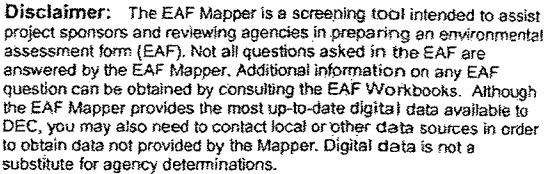
Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	0	9.45	+ 9.45
• Forested	0	0	-
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	11.2	8.1	- 3.1
• Agricultural (includes active orchards, field, greenhouse etc.)	25.4	0	- 25.4
• Surface water features (lakes, ponds, streams, rivers, etc.)	0	1	+ 1
• Wetlands (freshwater or tidal) [No freshwater wetlands]	0	0	-
• Non-vegetated (bare rock, earth or fill)	0	0	-
• Other Describe: Lawn or landscaped area	0	18.05	+ 18.05

<p>c. Is the project site presently used by members of the community for public recreation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>i. If Yes: explain: _____</p>	
<p>d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes,</p> <p>i. Identify Facilities: _____</p> <p>_____</p>	
<p>e. Does the project site contain an existing dam? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Dimensions of the dam and impoundment:</p> <ul style="list-style-type: none"> • Dam height: _____ feet • Dam length: _____ feet • Surface area: _____ acres • Volume impounded: _____ gallons OR acre-feet <p>ii. Dam's existing hazard classification: _____</p> <p>iii. Provide date and summarize results of last inspection: _____</p> <p>_____</p>	
<p>f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Has the facility been formally closed? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • If yes, cite sources/documentation: _____ <p>ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____</p> <p>_____</p> <p>iii. Describe any development constraints due to the prior solid waste activities: _____</p> <p>_____</p>	
<p>g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____</p> <p>_____</p>	
<p>h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><input type="checkbox"/> Yes – Spills Incidents database</p> <p><input type="checkbox"/> Yes – Environmental Site Remediation database</p> <p><input type="checkbox"/> Neither database</p> </div> <div style="width: 50%;"> <p>Provide DEC ID number(s): _____</p> <p>Provide DEC ID number(s): _____</p> </div> </div> <p>ii. If site has been subject of RCRA corrective activities, describe control measures: _____</p> <p>_____</p> <p>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, provide DEC ID number(s): _____</p> <p>iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____</p> <p>_____</p> <p>_____</p>	

v. Is the project site subject to an institutional control limiting property uses? <input type="checkbox"/> Yes <input type="checkbox"/> No													
<ul style="list-style-type: none"> • If yes, DEC site ID number: _____ • Describe the type of institutional control (e.g., deed restriction or easement): _____ • Describe any use limitations: _____ • Describe any engineering controls: _____ • Will the project affect the institutional or engineering controls in place? <input type="checkbox"/> Yes <input type="checkbox"/> No • Explain: _____ 													
E.2. Natural Resources On or Near Project Site													
a. What is the average depth to bedrock on the project site? _____ > 5 feet													
b. Are there bedrock outcroppings on the project site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %													
c. Predominant soil type(s) present on project site: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Rhinebeck - RgA, RgB, RkA</td> <td style="width: 40%; text-align: right;">96 %</td> </tr> <tr> <td>Fluquaquent - Fu</td> <td style="text-align: right;">4 %</td> </tr> <tr> <td>_____</td> <td style="text-align: right;">%</td> </tr> </table> [Source: Erie County Soil Survey]		Rhinebeck - RgA, RgB, RkA	96 %	Fluquaquent - Fu	4 %	_____	%						
Rhinebeck - RgA, RgB, RkA	96 %												
Fluquaquent - Fu	4 %												
_____	%												
d. What is the average depth to the water table on the project site? Average: _____ 0.5 feet													
e. Drainage status of project site soils: <table style="width: 100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> Well Drained:</td> <td style="text-align: right;">_____ % of site</td> </tr> <tr> <td><input type="checkbox"/> Moderately Well Drained:</td> <td style="text-align: right;">_____ % of site</td> </tr> <tr> <td><input checked="" type="checkbox"/> Poorly Drained</td> <td style="text-align: right;">100 % of site</td> </tr> </table>		<input type="checkbox"/> Well Drained:	_____ % of site	<input type="checkbox"/> Moderately Well Drained:	_____ % of site	<input checked="" type="checkbox"/> Poorly Drained	100 % of site						
<input type="checkbox"/> Well Drained:	_____ % of site												
<input type="checkbox"/> Moderately Well Drained:	_____ % of site												
<input checked="" type="checkbox"/> Poorly Drained	100 % of site												
f. Approximate proportion of proposed action site with slopes: <table style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> 0-10%:</td> <td style="text-align: right;">100 % of site</td> </tr> <tr> <td><input type="checkbox"/> 10-15%:</td> <td style="text-align: right;">_____ % of site</td> </tr> <tr> <td><input type="checkbox"/> 15% or greater:</td> <td style="text-align: right;">_____ % of site</td> </tr> </table>		<input checked="" type="checkbox"/> 0-10%:	100 % of site	<input type="checkbox"/> 10-15%:	_____ % of site	<input type="checkbox"/> 15% or greater:	_____ % of site						
<input checked="" type="checkbox"/> 0-10%:	100 % of site												
<input type="checkbox"/> 10-15%:	_____ % of site												
<input type="checkbox"/> 15% or greater:	_____ % of site												
g. Are there any unique geologic features on the project site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, describe: _____													
h. Surface water features.													
i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
ii. Do any wetlands or other waterbodies adjoin the project site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
If Yes to either i or ii, continue. If No, skip to E.2.i.													
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
iv. For each identified regulated wetland and waterbody on the project site, provide the following information: <table style="width: 100%; border-collapse: collapse;"> <tr> <td>• Streams:</td> <td>Name <u>837-252</u></td> <td>Classification <u>A</u></td> </tr> <tr> <td>• Lakes or Ponds:</td> <td>Name _____</td> <td>Classification _____</td> </tr> <tr> <td>• Wetlands:</td> <td>Name <u>Federal Waters, Federal Waters, Federal Waters,...</u></td> <td>Approximate Size <u>7.5 acres</u></td> </tr> <tr> <td>• Wetland No. (if regulated by DEC)</td> <td colspan="2">_____</td> </tr> </table>		• Streams:	Name <u>837-252</u>	Classification <u>A</u>	• Lakes or Ponds:	Name _____	Classification _____	• Wetlands:	Name <u>Federal Waters, Federal Waters, Federal Waters,...</u>	Approximate Size <u>7.5 acres</u>	• Wetland No. (if regulated by DEC)	_____	
• Streams:	Name <u>837-252</u>	Classification <u>A</u>											
• Lakes or Ponds:	Name _____	Classification _____											
• Wetlands:	Name <u>Federal Waters, Federal Waters, Federal Waters,...</u>	Approximate Size <u>7.5 acres</u>											
• Wetland No. (if regulated by DEC)	_____												
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, name of impaired water body/bodies and basis for listing as impaired: _____													
i. Is the project site in a designated Floodway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
j. Is the project site in the 100 year Floodplain? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
k. Is the project site in the 500 year Floodplain? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes:													
i. Name of aquifer: <u>Principal Aquifer</u>													

m. Identify the predominant wildlife species that occupy or use the project site:		
White-tailed deer _____ Skunk _____	Red fox _____ Rabbit _____	Raccoon _____ Squirrel _____
n. Does the project site contain a designated significant natural community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes:		
i. Describe the habitat/community (composition, function, and basis for designation): _____		
ii. Source(s) of description or evaluation: _____		
iii. Extent of community/habitat:		
<ul style="list-style-type: none"> • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres 		
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, give a brief description of how the proposed action may affect that use: _____		
E.3. Designated Public Resources On or Near Project Site		
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, provide county plus district name/number: ERIE002		
b. Are agricultural lands consisting of highly productive soils present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. If Yes: acreage(s) on project site? _____		
ii. Source(s) of soil rating(s): _____		
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes:		
i. Nature of the natural landmark: <input type="checkbox"/> Biological Community <input type="checkbox"/> Geological Feature		
ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____		
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes:		
i. CEA name: _____		
ii. Basis for designation: _____		
iii. Designating agency and date: _____		

Friday, March 18, 2016 9:47 AM

Full Environmental Assessment Form - EAF Mapper Summary Report

E.2.k. [500 Year Floodplain]	No
E.2.l. [Aquifers]	Yes
E.2.i. [Aquifer Names]	Principal Aquifer
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	Yes
E.3.a. [Agricultural District]	ERIE002
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National Register of Historic Places]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

**Exhibit B - Correspondence to Supervisor
Ballowe and Town Board dated January
26, 2017**



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 I 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

Correspondence to Martin Ballowe, Supervisor & Councilmembers
January 26, 2017
Page 2 of 3

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.

Town of Boston New York
SUPERVISOR'S FINANCIAL REPORT

March 1, 2017

CONTENTS:

Savings Account Balances

As of February 28,2017

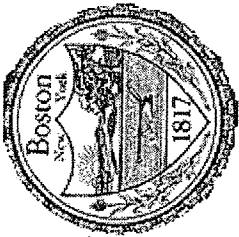
General Ledger Statement of Income and Expenditures:

General Fund through	February 28,2017
Highway Fund through	February 28,2017

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK
HIGH YIELD SAVINGS ACCOUNT
February 28, 2017

General Fund	\$ 911,549.15
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	194,424.29
Highway Equipment Reserve	143,219.95
Operating Water Dist. #1	24,623.90
Operating Water Dist. #2	52,118.90
Operating Water Dist. #3	76,729.86
Water #3 Reserve	344,384.05
Operating Water #1 Ext.	3,506.35
Operating Water #2 Ext.	248,498.00
Water #3 Ext. 1	46,385.61
Lighting	20,170.24
Fire	30,996.46
Refuse	47,312.86
Ambulance	14,890.18
Cole Rd Water	0.00
Total	<u>2,466,624.15</u>
 Monthly Interest Earned	 <u>607.94</u>
Rate .03%	



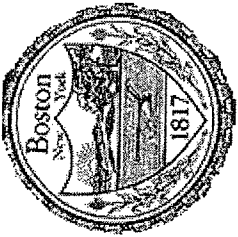
Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND		Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Revenues						
		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	\$87.38	\$159.91
		A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$280.00	\$280.00
		A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$406.75	\$406.75
		A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$47.25	\$47.25
		A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$550.00	\$550.00
		A00-2089-0000-0000	CULTURAL & REC INCOME	\$1,800.00	\$0.00	\$0.00
		A00-2110-0000-0000	ZONING INCOME	\$1,200.00	\$0.00	\$0.00
		A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$0.99	\$0.99
		A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$0.00	\$0.00
		A00-2544-0000-0000	DOG LICENSES	\$1,700.00	\$564.00	\$564.00
		A00-2545-0000-0000	LICENSES- OTHER	\$600.00	\$100.00	\$200.00
		A00-2555-0000-0000	BUILDING PERMIT INCOME	\$15,000.00	\$1,995.00	\$1,995.00
		A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$0.00	\$0.00
		A00-2610-0000-0000	FINES/FORFEITED BAIL	\$100,000.00	\$290.00	\$290.00
		A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$1,000.00	\$1,100.00
		A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$8,000.00	\$0.00	\$0.00
		A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00	\$0.00
		A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$120,000.00	\$0.00	\$0.00
		A00-3060-0000-0000	STATE AID - RECORDS	\$15,000.00	\$0.00	\$0.00
		A00-3897-0000-0000	CULTURAL GRANTS	\$1,500.00	\$0.00	\$0.00
Total Revenues			GENERAL FUND	\$1,857,053.00	\$276,007.70	\$276,280.23
GENERAL FUND						
Expenditures						
Department 1010						
		A00-1010-1000-0000	LEGISLATIVE BOARD			
		A00-1010-4000-0000	TOWN BOARD-PER SVC	\$34,000.00	\$2,833.32	\$2,833.32
		A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$200.00	\$200.00
Total Exp. 1010				\$39,000.00	\$3,033.32	\$3,033.32
Department 1110						
		A00-1110-1000-0000	MUNICIPAL COURT			
		A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$97,546.00	\$3,645.98	\$7,588.98



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
	A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$1,745.84	\$9,101.88
	Total Exp.1110	MUNICIPAL COURT	\$104,546.00	\$5,391.82	\$16,690.86
	Department 1220	SUPERVISOR			
	A00-1220-0100-0000	SUPERVISOR- PER SVC	\$69,814.00	\$83.33	\$5,376.71
	A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
	A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$3,670.83	\$3,900.33
	Total Exp.1220	SUPERVISOR	\$74,814.00	\$3,754.16	\$9,277.04
	Department 1321	ACCOUNTING FEES			
	A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$27,500.00	\$2,291.67	\$4,583.34
	Total Exp.1321	ACCOUNTING FEES	\$27,500.00	\$2,291.67	\$4,583.34
	Department 1340	BUDGET DIRECTOR			
	A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$134.62	\$269.24
	Total Exp.1340	BUDGET DIRECTOR	\$3,500.00	\$134.62	\$269.24
	Department 1355	ASSESSMENT			
	A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$53,404.00	\$2,252.75	\$4,408.00
	A00-1355-0401-0000	ASSESSOR- CONTR	\$4,575.00	\$55.58	\$108.12
	Total Exp.1355	ASSESSMENT	\$57,979.00	\$2,308.33	\$4,516.12
	Department 1410	CLERK			
	A00-1410-0100-0000	TOWN CLERK- PER SVC	\$75,805.00	\$2,263.08	\$4,563.66
	A00-1410-0401-0000	TOWN CLERK- CONTR	\$4,080.00	\$197.22	\$540.15
	Total Exp.1410	CLERK	\$79,885.00	\$2,460.30	\$5,103.81
	Department 1420	LAW			
	A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$46,488.00	\$3,873.99	\$3,873.99
	A00-1420-0401-0000	ATTORNEY- CONTR	\$9,800.00	\$4,966.60	\$4,966.60
	Total Exp.1420	LAW	\$56,288.00	\$8,840.59	\$8,840.59
	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	\$16,393.40	\$16,393.40
	A00-1460-0200-0000	RECORDS MGT- EQUIP	\$940.00	\$0.00	\$0.00
	A00-1460-0401-0000	RECORDS MGT- CONTR	\$8,045.00	\$321.51	\$6,921.51
	Total Exp.1460	RECORDS MANAGEMENT	\$9,485.00	\$16,714.91	\$25,314.91
	Department 1620	OPERATIONS OF BUILDINGS			
	A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,636.00	\$309.00	\$1,703.70



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$0.00
	A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$16,652.18	\$22,083.98
	Total Exp.1620	OPERATIONS OF BUILDINGS	\$173,636.00	\$16,961.18	\$23,787.68
	Department 1650	CENT COMMUN			
	A00-1650-0200-0000	CENT COMM- EQUIP	\$15,000.00	\$0.00	\$0.00
	A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$1,872.44	\$2,062.93
	Total Exp.1650	CENT COMMUN	\$40,150.00	\$1,872.44	\$2,062.93
	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	\$1,350.00	\$2,600.00
	Total Exp.1920	SPECIAL ITEMS	\$3,500.00	\$1,350.00	\$2,600.00
	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	TAX ON TOWN PROPERTY			
	A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$3,250.00	\$3,277.32	\$3,277.32
	Total Exp.1950	TAX ON TOWN PROPERTY	\$3,250.00	\$3,277.32	\$3,277.32
	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	CONTINGENT ACCOUNT			
	A00-1990-0000-0000	1990	\$45,330.00	\$3,900.00	\$3,900.00
	Total Exp.1990	CONTINGENT ACCOUNT	\$45,330.00	\$3,900.00	\$3,900.00
	Department 3310	TRAFFIC CONTROL			
	A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$161.92	\$321.27
	Total Exp.3310	TRAFFIC CONTROL	\$4,000.00	\$161.92	\$321.27
	Department 3510	PUBLIC SAFETY			
	A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$805.88	\$1,611.76
	A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$455.97	\$657.13
	Total Exp.3510	PUBLIC SAFETY	\$13,655.00	\$1,261.85	\$2,268.89
	Department 3620	SAFETY INSPECTION			



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
A00-3620-0100-0000		SAFETY INSPECT-PER SVC	\$27,973.00	\$1,739.41	\$2,635.66
A00-3620-0400-0000		SAFETY INSPECT- CONTR	\$900.00	\$32.47	\$32.47
Total Exp.3620		SAFETY INSPECTION	\$28,873.00	\$1,771.88	\$2,668.13
Department 5010		HIGHWAY ADMINISTRATION			
A00-5010-0100-0000		HIGHWAY SUPT-PER SVC	\$71,525.00	\$2,879.88	\$5,726.01
A00-5010-0400-0000		HIGHWAY SUPT-CONTR	\$4,500.00	\$36.16	\$216.16
Total Exp.5010		HIGHWAY ADMINISTRATION	\$76,025.00	\$2,916.04	\$5,942.17
Department 5132		GARAGE			
A00-5132-0400-0000		GARAGE-CONTR	\$25,000.00	\$47,530.28	\$49,510.86
Total Exp.5132		GARAGE	\$25,000.00	\$47,530.28	\$49,510.86
Department 5182		STREET LIGHTING			
A00-5182-0400-0000		STREET LIGHTING-CONTR	\$25,000.00	\$2,757.92	\$2,757.92
Total Exp.5182		STREET LIGHTING	\$25,000.00	\$2,757.92	\$2,757.92
Department 6772		PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000		PROGRAMS FOR AGING-CONTR	\$18,078.00	\$585.80	\$1,235.40
A00-6772-0400-0000			\$6,200.00	\$81.00	\$81.00
Total Exp.6772			\$24,278.00	\$666.80	\$1,316.40
Department 7110		PARKS- PER SVC			
A00-7110-0100-0000		PARKS- CONTR	\$81,472.00	\$3,862.77	\$5,565.54
A00-7110-0400-0000			\$23,500.00	\$138.84	\$563.12
Total Exp.7110			\$104,972.00	\$4,001.61	\$6,128.66
Department 7140		PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000		PLAY & REC CTR-PER SVC	\$4,104.00	\$36.00	\$36.00
A00-7140-0400-0000			\$750.00	\$39.44	\$39.44
Total Exp.7140		PLAYGROUNDS/RECREATION CENTERS	\$4,854.00	\$75.44	\$75.44
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	\$1,386.25	\$2,147.86
A00-7310-0400-0000		YOUTH PROGRAMS-CONTR	\$18,936.00	\$17.50	\$17.50
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	\$1,403.75	\$2,165.36
Department 7510		HISTORIAN			

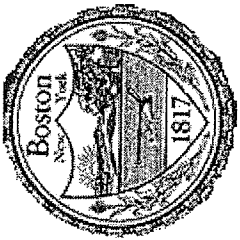


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

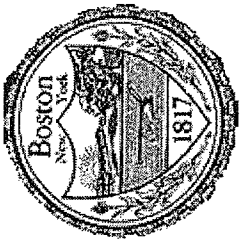
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$212.50	\$270.20
Total Exp.7510	HISTORIAN	\$3,050.00	\$212.50	\$270.20
Department 7520	HISTORICAL PROPERTY			
A00-7520-0400-0000	HISTORIAN PROP-CONTR			
Total Exp.7520	HISTORICAL PROPERTY	\$6,000.00	\$0.00	\$0.00
Department 7550	CELEBRATIONS	\$6,000.00	\$0.00	\$0.00
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$40,000.00	\$7,871.73	\$10,252.29
Total Exp.7550	CELEBRATIONS	\$40,000.00	\$7,871.73	\$10,252.29
Department 7620	ADULT RECREATION			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$764.72	\$2,996.85
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$0.00	\$0.00
Total Exp.7620	ADULT RECREATION	\$24,000.00	\$764.72	\$2,996.85
Department 7989	OTHER CULT/REC			
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
Department 8010	ZONING			
A00-8010-0100-0000	ZONING- PER SVC	\$4,000.00	\$0.00	\$0.00
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$850.00	\$1,792.15
Total Exp.8010	ZONING	\$13,520.00	\$850.00	\$1,792.15
Department 8020	PLANNING			
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
Department 8510	COMMUNITY BEAUTIFICATION			
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
Department 8540	DRAINAGE			
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$0.00	\$0.00
Total Exp.8540	DRAINAGE	\$40,000.00	\$0.00	\$0.00
Department 8710	CONSERVATION			
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
Department 8745	EROSION & FLOOD			
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$0.00	\$0.00



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Account Number	Expenditures				
Total Exp.8745		EROSION & FLOOD	\$40,000.00	\$0.00	\$0.00
Department 8810		8810			
A00-8810-0100-0000		CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
A00-8810-0400-0000		CEMETERY-CONTRACTUAL	\$610.00	\$0.00	\$0.00
Total Exp.8810		8810	\$910.00	\$0.00	\$0.00
Department 8989		HOME / COMM SVC.			
A00-8989-0400-0000		OTHER HOME/COM SVC-CONTR	\$50,000.00	\$0.00	\$0.00
Total Exp.8989		HOME / COMM SVC.	\$50,000.00	\$0.00	\$0.00
Department 9010		EMPLOYEE BENEFITS			
A00-9010-0800-0000		STATE RETIREMENT	\$82,803.00	\$0.00	\$0.00
Total Exp.9010		EMPLOYEE BENEFITS	\$82,803.00	\$0.00	\$0.00
Department 9030		EMPLOYEE BENEFITS			
A00-9030-0800-0000		SOCIAL SECURITY	\$60,000.00	\$1,084.91	\$3,723.76
Total Exp.9030		EMPLOYEE BENEFITS	\$60,000.00	\$1,084.91	\$3,723.76
Department 9040		EMPLOYEE BENEFITS			
A00-9040-0800-0000		WORKERS' COMPENSATION	\$7,257.00	\$80,824.00	\$80,824.00
Total Exp.9040		EMPLOYEE BENEFITS	\$7,257.00	\$80,824.00	\$80,824.00
Department 9050		UNEMPLOYMENT INSURANCE			
A00-9050-0800-0000		UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
Total Exp.9050		UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
Department 9055		EMPLOYEE BENEFITS			
A00-9055-0800-0000		DISABILITY INSURANCE	\$500.00	\$0.00	\$0.00
Total Exp.9055		EMPLOYEE BENEFITS	\$500.00	\$0.00	\$0.00
Department 9060		EMPLOYEE BENEFITS			
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$90,000.00	\$7,999.95	\$8,079.51
Total Exp.9060		EMPLOYEE BENEFITS	\$90,000.00	\$7,999.95	\$8,079.51
Department 9730		DEBT SERVICE			
A00-9730-0600-0000		BAN PRINCIPAL	\$40,000.00	\$0.00	\$0.00
A00-9730-0700-0000		BAN INTEREST	\$28,810.00	\$0.00	\$0.00
Total Exp.9730		DEBT SERVICE	\$68,810.00	\$0.00	\$0.00
Total Expenditures		GENERAL FUND	\$1,817,717.00	\$298,055.02	\$357,960.08
Fund Balance					\$1,498,065.46
Total Revenues				\$276,007.70	\$276,280.23
Less Total Expenditures				\$298,055.02	\$357,960.08



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp. Amount	Activity this Period	Expenditure YTD
		Net Income	(\$22,047.32)	(\$81,679.85)
		New Fund Balance		\$1,416,385.61



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

HIGHWAY FUND		Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Revenues					
Account Number					
DB0-1001-0000-0000		REAL PROPERTY TAX	\$748,084.00	\$0.00	\$0.00
DB0-1120-0000-0000		NON-PROPERTY TAX DIST. BY CNTY		\$0.00	\$0.00
DB0-2401-0000-0000		INTEREST AND EARNINGS	\$225,000.00	\$0.00	\$0.00
DB0-2709-0000-0000		EMPLOYEES CONTRIBUTIONS	\$1,100.00	\$0.00	\$0.00
DB0-2801-0000-0000		INTERFUND REVENUES	\$2,000.00	\$0.00	\$0.00
DB0-3501-0000-0000		STATE AID	\$50,000.00	\$0.00	\$0.00
			\$83,160.00	\$0.00	\$0.00
Total Revenues		HIGHWAY FUND	\$1,109,344.00	\$0.00	\$0.00
HIGHWAY FUND		Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Expenditures					
Account Number					
GENERAL REPAIRS					
DB0-5110-0100-0000		GENERAL REPAIRS-PER SVC	\$203,709.00	\$14,160.16	\$30,084.91
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR	\$160,000.00	\$71.97	\$4,426.97
DB0-5110-0410-0000		GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$1,309.10	\$8,274.46
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE	\$25,000.00	\$0.00	\$0.00
Total Exp.5110		GENERAL REPAIRS	\$430,709.00	\$15,541.23	\$42,786.34
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
HIGHWAY					
DB0-5130-0140-0000		OVERTIME	\$0.00	\$250.04	\$547.02
DB0-5130-0200-0000		MACHINERY- EQUIPMENT	\$10,000.00	\$0.00	\$0.00
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	\$80,000.00	\$182.38	\$6,618.38
Total Exp.5130		HIGHWAY	\$90,000.00	\$432.42	\$7,165.40
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
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	\$2,246.27	\$12,327.42
Total Exp.5142		SNOW REMOVAL - TOWN	\$170,070.00	\$2,246.27	\$12,327.42
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	\$2,246.26	\$12,327.41
Total Exp.5148		SVCs FOR OTHER GVMTS - SNOW	\$170,070.00	\$2,246.26	\$12,327.41



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	Department 9010	EMPLOYEE BENEFITS			
	DB0-9010-0800-0000	STATE RETIREMENT	\$44,585.00	\$0.00	\$0.00
	Total Exp.9010	EMPLOYEE BENEFITS	\$44,585.00	\$0.00	\$0.00
	Department 9030	EMPLOYEE BENEFITS			
	DB0-9030-0800-0000	SOCIAL SECURITY	\$30,000.00	\$1,070.87	\$2,276.74
	Total Exp.9030	EMPLOYEE BENEFITS	\$30,000.00	\$1,070.87	\$2,276.74
	Department 9040	EMPLOYEE BENEFITS			
	DB0-9040-0800-0000	WORKERS' COMPENSATION	\$23,500.00	\$0.00	\$0.00
	Total Exp.9040	EMPLOYEE BENEFITS	\$23,500.00	\$0.00	\$0.00
	Department 9060	EMPLOYEE BENEFITS			
	DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$88,000.00	\$12,208.11	\$12,208.11
	Total Exp.9060	EMPLOYEE BENEFITS	\$88,000.00	\$12,208.11	\$12,208.11
	Total Expenditures	HIGHWAY FUND	\$1,134,344.00	\$33,745.16	\$89,091.42
			Fund Balance		\$736,582.91
			Total Revenues	\$0.00	\$0.00
			Less Total Expenditures	\$33,745.16	\$89,091.42
			Net Income	(\$33,745.16)	(\$89,091.42)
			New Fund Balance		\$647,491.49

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JANUARY, 2017

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>0.28</u>
<u>18</u>	PHOTOCOPIES	<u>4.50</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>5</u>	MARRIAGE CERTIFICATES	<u>50.00</u>
<u>57</u>	FAXES	<u>14.25</u>
<u>6</u>	FOIL REQUESTS	<u>1.50</u>

TOTAL TOWN CLERK FEES

72.53

A2025

<u>3</u>	BATHROOM FACILITY	<u>75.00</u>
<u>3</u>	USE OF FACILITY FEES	<u>350.00</u>

TOTAL A2025

425.00

A2544

<u>74</u>	DOG LICENSES	<u>338.00</u>
-----------	--------------	---------------

TOTAL A2544

338.00

A2545

<u>1</u>	REFUSE LICENSE	<u>100.00</u>
----------	----------------	---------------

TOTAL A2545

100.00

A2555

<u>2</u>	BUILDING PERMITS	<u>900.00</u>
<u>1</u>	SITE PLAN REVIEW	<u>850.00</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>

TOTAL A2555

1,825.00

SR2130

<u>3</u>	REFUSE & GARBAGE	<u>553.59</u>
----------	------------------	---------------

TOTAL SR2130

553.59

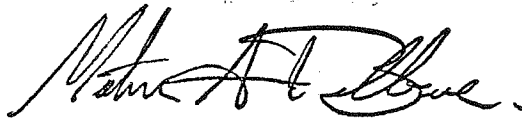
TOWN CLERK'S MONTHLY REPORT

JANUARY, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,760.53
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	553.59
PAID TO NYSDEC FOR DECALS	4.72
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	88.00
TOTAL DISBURSEMENTS	3,406.84



FEBRUARY 6, 2017

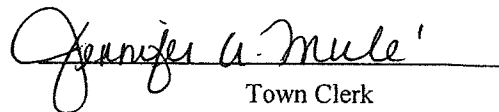
MARTIN A. BALLOWE

, SUPERVISOR

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

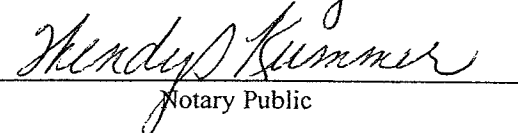
I, JENNIFER A. MULE', being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

6th day of February 2017



Notary Public

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

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

January 2017

Page 1

RECEIVED
BOSTON TOWN CLERK

2017 FEB 10 PM 12:36

Date	Applicant Building location	Action Completed	Bldg. Permit #	Permit Fee	Structure Value
1/4/2017	7126 Boston Cross Road #A	Final inspection for interior renovation			
1/9/2017	7401 Boston Cross Road	Final inspection for single family dwelling with detached garage			
	7057 Brown Hill Road	Final inspection for double family dwelling with attached garage			
1/10/17	Mark Schichtel 4554 Eckhardt Road	Building permit issued for interior alteration	1	\$50.00	\$15,000.00
1/11/2017	6405 Ward Road	Under slab plumbing inspection			
1/13/2017	Cole Road	Inspection of radio tower that snapped approximately 40' - broke in wind storm			
	7799 Old Lower E Hill Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
1/18/2017	7857 Burr Road	Final inspection for single family dwelling with attached garage			
	5495 Rice Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
	9776 Trevett Road	Rough framing inspection for storage addition			
	9993 Trevett Road	Property Maintenance across the street			
	5497 George Drive	Final inspection for in-ground pool			
	4592 Morningside Drive	Drainage issue with adjacent property			
1/20/2017	4554 Eckhardt Road	Met with contractor on stairway issue - interior alteration			
1/23-1/25, 17	Millennium Hotel Cheektowaga, NY	Attended Niagara Frontier Educational Conference			
1/26/2017	Paul Black 7737 Wohlhueter Road	Building permit issued for single family dwelling with attached garage	2	\$850.00	\$194,000.00
1/27/2017	9503 Zimmerman Road	Met with owner and Erie County Health Dept. on conditions at residence inside & outside			
	7480 Boston State Road	Final inspection for Building 'F' 6 unit residential building			
	7799 Old Lower E Hill Road	Insulation inspection for single family dwelling with attached garage			
	7190 Cole Road	Rough framing inspection for attached garage			
	7114 Boston State Road	Rough framing on single family dwelling w/ attached garage			
Single family dwelling permits issued to date - 1					
Totals - January					\$900.00
					\$209,000.00

William Ferguson
William Ferguson - Code Enforcement Officer

TOTALS

[illegible]

B.P. #	Single Dwelling Structure Value	Addition / Alteration to Home Value	Residential Repairs	Patio & Deck Roofs	Acc. / Agri. Building Value	Acc / Agri. Addition Value	Swimming Pool In-ground	Swimming Pool Above	Tower Location Permit Fee	Multiple Dwelling Unit	Manu / Mobile Home	Commercial New/Addition Conversion or Insert	Wood Stove or Insert	Mobile Park Fee	Sign Value	Soil Storage / Removal	Demolition Cost to applicant
58																	
S-3																	
59		\$40,000.00					\$42,000.00								\$0.00		
60																	
61																	
62				\$2,000.00			\$30,000.00										
63							\$43,000.00										
64				\$2,000.00	\$20,000.00												
65																	
66					\$500.00		\$24,000.00										
67		\$20,000.00															
68					\$15,000.00												
S-4					\$20,000.00												
69																	
70		\$70,000.00															
71	\$213,000.00																
72	\$286,000.00																
S-5																	
73					\$3,000.00												
74					\$1,900.00												
75					\$35,000.00												
76		\$18,000.00															
77			\$25,000.00		\$2,000.00												
78																	
79																	
80					\$30,000.00							\$10,000.00					
S-6																	
81					\$130,000.00										\$0.00		
82			\$40,000.00														
S-7																	
83		\$90,000.00			\$1,200.00												
84																	
85	\$300,000.00		\$5,000.00														
86																	
87																	
88																	
89					\$1,400.00												
90					\$10,000.00												
91					\$5,000.00												
92					\$16,000.00												
93																	
	\$3,434,000.00	\$489,100.00	\$70,000.00	\$57,500.00	\$567,100.00	\$10,000.00	\$139,000.00	\$18,500.00	\$0.00	\$1,180,000.00	\$40,000.00	\$91,000.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00

All classifications total

\$6,098,600.00

does not include soil storage / removal

and does not include demo cost

BUILDING PERMIT / FEE/ MISC. INCOME - 2016

All special fees are included in Permit Fees

	Total Structure Value	Permit #'s	Sign Permit #'s	Fee Income	Demolition Fee	Sign Permit Fee	Soil Permits
JANUARY	\$0.00			\$0.00			
FEBRUARY	\$125,000.00	1 & 2		\$968.00			
MARCH	\$472,400.00	3 - 7		\$1,207.00			
APRIL	\$777,400.00	8 - 21	1	\$2,918.75			
MAY	\$362,200.00	22 - 34		\$1,896.00		\$100.00	
JUNE	\$1,091,400.00	35 - 41		\$2,042.00			
JULY	\$1,620,200.00	42 - 58	2	\$6,753.00		\$10.00	
AUGUST	\$181,500.00	59 - 67	3	\$1,210.00		\$10.00	
SEPTEMBER	\$663,900.00	68 - 77	4, 5	\$1,849.00		\$20.00	
OCTOBER	\$671,200.00	78 - 88	6 & 7	\$2,273.00		\$20.00	
NOVEMBER	\$97,400.00	90 - 92		\$520.00			
DECEMBER	\$16,000.00	93		\$145.00			
TOTALS	\$6,098,600.00			\$21,781.75	\$0.00	\$160.00	\$0.00