

AGENDA

REGULAR MEETING - TOWN OF BOSTON - June 7, 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
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Correspondence from Town of Orchard Park
2. Correspondence from Town of Newstead Resolution- Tax Collection in Erie County
3. Correspondence from ZBA re: Public Hearings: 6554 Fairlane Drive, 6540 Omphalius Road, 6493 LuDon Drive

ITEM NO. IV NEW BUSINESS

1. Legislator John Mills- Updates on County Business
2. Application for Use of Facility- Betty Herman
3. Application for Use of Facility- Boston Youth Soccer League
4. Application for Use of Facility- Boston Youth Soccer League
5. Application for Live Entertainment License- Rick Hayden (Couzins)
6. Maplewood Cemetery Association- request for assistance
7. 2016 Annual Financial Report

ITEM NO. V OLD BUSINESS

1. Hopkins Sorgi and Romanowski, PLLC-request to Establish Lead Agency for Environment Review of Project Pursuant to SEQRA- Proposed mixed use project- Boston State Road.

DECLASS
LEAD AGENCY

JULY 2017
MTG

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

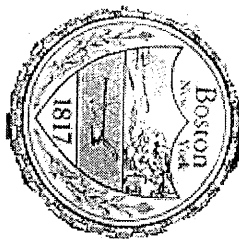
ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

NO MAY MINUTES

AVAILABLE

6/18/17

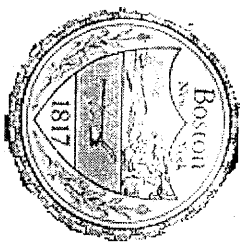


May 31, 2017-ABSTRACT

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

Created By: kselby

Journal Number: AP - 322		Journal Desc: AP Batch 8		Status: Currently Active			
Account#	Account Description	Trans Description	Date	Journal Date: 5/25/2017	Account Period: 5 - May	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/25/2017	Fund A00 AP Account	\$0.00	\$113,169.49	\$0.00 112
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2017-4-1	5/25/2017	Vendor#: 178	\$5,311.50	\$0.00	\$0.00 50
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 05/31/17	5/25/2017	Vendor#: 178	\$6,750.00	\$0.00	\$0.00 56
A00-1090-0000-0000	INT & PENALTIES REAL PROP TAX	Betty Kaiser 12 Refund	5/25/2017	Vendor#: 1733	\$25.00	\$0.00	\$0.00 109
A00-1110-0000-0000	TOWN JUSTICE-CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	5/25/2017	Vendor#: 29	\$213.66	\$0.00	\$0.00 69
A00-1220-0400-0000	SUPERVISOR- CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	5/25/2017	Vendor#: 29	\$213.66	\$0.00	\$0.00 70
A00-1220-0400-0000	SUPERVISOR- CONTR	First Bankcard 6-1-17	5/25/2017	Vendor#: 1615	\$234.39	\$0.00	\$0.00 16
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	MARK ADAMCHICK, CPA 1877	5/25/2017	Vendor#: 1146	\$2,291.67	\$0.00	\$0.00 39
A00-1355-0401-0000	ASSESSOR- CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	5/25/2017	Vendor#: 29	\$213.66	\$0.00	\$0.00 71
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News 5/30/17	5/25/2017	Vendor#: 1671	\$544.95	\$0.00	\$0.00 57
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 5/2/17	5/25/2017	Vendor#: 435	\$37.42	\$0.00	\$0.00 34
A00-1410-0401-0000	TOWN CLERK- CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	5/25/2017	Vendor#: 29	\$213.66	\$0.00	\$0.00 72
A00-1420-0401-0000	ATTORNEY- CONTR	Magavern Magavern Grimm LLP 125,541	5/25/2017	Vendor#: 1731	\$9,795.79	\$0.00	\$0.00 66
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 525724	5/25/2017	Vendor#: 29	\$197.00	\$0.00	\$0.00 67
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	5/25/2017	Vendor#: 29	\$213.66	\$0.00	\$0.00 68
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 34167	5/25/2017	Vendor#: 694	\$146.35	\$0.00	\$0.00 77
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 149091,149196,149287	5/25/2017	Vendor#: 24	\$20.47	\$0.00	\$0.00 105
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 19853	5/25/2017	Vendor#: 236	\$109.31	\$0.00	\$0.00 64
A00-1620-0400-0000	BUILDINGS- CONTR	WNY Alarm & Surveillance LLC 167,168	5/25/2017	Vendor#: 1596	\$934.00	\$0.00	\$0.00 58
A00-1620-0400-0000	BUILDINGS- CONTR	VALLEY FLOOR 419	5/25/2017	Vendor#: 49	\$475.00	\$0.00	\$0.00 40
A00-1620-0400-0000	BUILDINGS- CONTR	LEO JENSEN 298186	5/25/2017	Vendor#: 225	\$40.00	\$0.00	\$0.00 37
A00-1620-0400-0000	BUILDINGS- CONTR	PAT WHITE CONSTRUCTION INC. 5-17-17	5/25/2017	Vendor#: 1315	\$175.00	\$0.00	\$0.00 38
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 05/31/17	5/25/2017	Vendor#: 53	\$16.18	\$0.00	\$0.00 52



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

Created By: kselby

Journal Number: AP - 322

Journal Desc: AP Batch 8

Account Description

Date

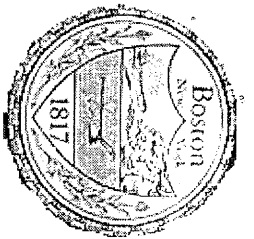
Journal Date: 5/25/2017

Account Period: 5 - May

Status: Currently Active

ENCLIQ Seq #

Journal Number	Account Description	Date	Journal Date	Account Period	Debit	Credit	ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$70.69	\$0.00	33
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$1,694.00	\$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$572.77	\$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$446.00	\$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$505.69	\$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$150.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$299.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$419.99	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$565.70	\$0.00	7
A00-1650-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$42.00	\$0.00	35
A00-1650-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$255.00	\$0.00	31
A00-1989-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$1,250.00	\$0.00	42
A00-3510-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$16.18	\$0.00	54
A00-3510-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$150.00	\$0.00	25
A00-3510-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$14.29	\$0.00	83
A00-3620-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$32.52	\$0.00	53
A00-5010-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$36.18	\$0.00	51
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$213.66	\$0.00	73
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$163.18	\$0.00	22
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$676.24	\$0.00	23
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$203.47	\$0.00	9
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$110.14	\$0.00	91
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$113.35	\$0.00	106
A00-5132-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$12.06	\$0.00	104
A00-5182-0400-0000	BUILDINGS- CONTR	5/25/2017	5/25/2017	5 - May	\$33.72	\$0.00	8



Town of Boston
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Journal Number: AP - 372

Journal Desc: AP Batch 8

Trans Description

Date

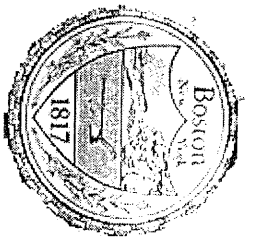
Journal Date: 5/25/2017

Account Period: 5 - May

Status: Currently Active

ENCLIQ Seq #

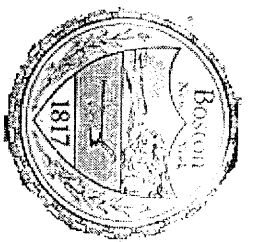
			Reference	Debit	Credit	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5-3-17	Vendor#: 37	\$4,883.95	\$0.00	5
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PREMIUM COFFEE ROASTERS 36853	Vendor#: 1566	\$76.28	\$0.00	26
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	SHANOR ELECTRIC SUPPLY, INC. 05/26/17	Vendor#: 29	\$213.65	\$0.00	74
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	BETTY HERMANN 05/31/17	Vendor#: 1298	\$113.80	\$0.00	78
A00-7110-0400-0000	PARKS-CONTR	RAY'S SMALL ENGINE 25587	Vendor#: 427	\$62.00	\$0.00	82
A00-7110-0400-0000	PARKS-CONTR	RUCKER LUMBER INC. 149725	Vendor#: 24	\$37.98	\$0.00	88
A00-7110-0400-0000	PARKS-CONTR	BOSTON HIGHWAY DEPT. 04-30-17	Vendor#: 90	\$176.80	\$0.00	90
A00-7110-0400-0000	PARKS-CONTR	B & W CUSTOM CONCRETE 2017-013,014	Vendor#: 1334	\$8,350.00	\$0.00	27
A00-7110-0400-0000	PARKS-CONTR	BALL TOILETS & SEPTIC SERVICE a-86049,50	Vendor#: 246	\$145.16	\$0.00	29
A00-7110-0400-0000	PARKS-CONTR	Active Fence 05/22/17	Vendor#: 1724	\$1,950.00	\$0.00	1
A00-7110-0400-0000	PARKS-CONTR	Active Fence 05/22/17	Vendor#: 1724	\$995.00	\$0.00	2
A00-7110-0400-0000	PARKS-CONTR	TruGreen Processing Center 64108123,64289393,64283232	Vendor#: 1625	\$268.00	\$0.00	11
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 05/31/17	Vendor#: 53	\$85.56	\$0.00	55
A00-7510-0401-0000	HISTORIAN-CONTR	KEITH KASZUBIK 05/19/17	Vendor#: 1243	\$7.88	\$0.00	80
A00-7550-0400-0000	CELEBRATIONS-CONTR	Social Butterfly Marketing, LLC 9-2-053117	Vendor#: 1621	\$3,397.48	\$0.00	108
A00-7550-0400-0000	CELEBRATIONS-CONTR	DONALD BUCKLEY 05-12-17	Vendor#: 1338	\$19.97	\$0.00	60
A00-7550-0400-0000	CELEBRATIONS-CONTR	Main Event Tents 05/29/17 Chair Rental	Vendor#: 1730	\$80.00	\$0.00	62
A00-7550-0400-0000	CELEBRATIONS-CONTR	SHCNF 04/25/17	Vendor#: 1716	\$150.00	\$0.00	47
A00-7550-0400-0000	CELEBRATIONS-CONTR	DAWN BONCAL 5-31-17	Vendor#: 1488	\$400.00	\$0.00	43
A00-7550-0400-0000	CELEBRATIONS-CONTR	LEO JENSEN 5-31-17 Ice	Vendor#: 225	\$4.99	\$0.00	45
A00-7550-0400-0000	CELEBRATIONS-CONTR	Allegra Marketing 85665	Vendor#: 1728	\$189.80	\$0.00	41
A00-7550-0400-0000	CELEBRATIONS-CONTR	ACE FLAG CO. INC. 2190	Vendor#: 598	\$1,054.54	\$0.00	17
A00-7550-0400-0000	CELEBRATIONS-CONTR	MJD Strategic Marketing & Comm 07	Vendor#: 1681	\$1,657.96	\$0.00	32
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	HORIZON CLUB TOURS 822111 Senior Group tour - 6-28-17	Vendor#: 935	\$1,050.00	\$0.00	3



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

Created By: kselby

Journal Number: AP - 202		Journal Desc: AP Batch 8		Date		Journal Date: 5/25/2017		Account Period: 5 - May		Status: Currently Active	
						Reference		Debit	Credit	ENCLOS	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Lois Lizak 4/28/17 - 5/19/17	5/25/2017	Vendor#:	1705			\$214.93	\$0.00	\$0.00	65
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Beldore Tours 24988	5/25/2017	Vendor#:	1732			\$950.00	\$0.00	\$0.00	76
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 05/31/17	5/25/2017	Vendor#:	1560			\$1,130.00	\$0.00	\$0.00	79
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 137279,139280	5/25/2017	Vendor#:	1671			\$918.90	\$0.00	\$0.00	63
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 4-27-17	5/25/2017	Vendor#:	1560			\$805.00	\$0.00	\$0.00	46
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 139107	5/25/2017	Vendor#:	1671			\$424.85	\$0.00	\$0.00	28
A00-8020-0400-0000	PLANNING- CONTR	Barclay Damon 4547813	5/25/2017	Vendor#:	1726			\$1,350.00	\$0.00	\$0.00	30
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. 79918,149276	5/25/2017	Vendor#:	24			\$447.38	\$0.00	\$0.00	103
A00-8710-0400-0000	CONSERVATION- CONTR	Scott Johnson 5-16-17	5/25/2017	Vendor#:	1727			\$99.76	\$0.00	\$0.00	36
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES	5/25/2017	Vendor#:	1376			\$159.12	\$0.00	\$0.00	4
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES	5/25/2017	Vendor#:	1376			\$172.38	\$0.00	\$0.00	49
A00-9730-0600-0000	BAN PRINCIPAL	EVANS BANK, N.A. 522217	5/25/2017	Vendor#:	109			\$35,537.10	\$0.00	\$0.00	110
A00-9730-0700-0000	BAN INTEREST	Principal and interest	5/25/2017	Vendor#:	109			\$9,371.11	\$0.00	\$0.00	111
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/25/2017	Fund DB0 AP Account				\$0.00	\$28,548.98	\$0.00	116
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	VANTAGE EQUIPMENT, LLC 334275,77,307	5/25/2017	Vendor#:	738			\$2,047.86	\$0.00	\$0.00	102
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 114117	5/25/2017	Vendor#:	579			\$1,670.77	\$0.00	\$0.00	100
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 10516	5/25/2017	Vendor#:	1368			\$1,450.00	\$0.00	\$0.00	93
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	Dept. of Environmental Conservation 5-24-17 NYS DEC Penalty for class A & B Operator for UST Operation	5/25/2017	Vendor#:	1729			\$500.00	\$0.00	\$0.00	44
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 14091	5/25/2017	Vendor#:	198			\$16.00	\$0.00	\$0.00	98
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. 11007743	5/25/2017	Vendor#:	543			\$3,257.40	\$0.00	\$0.00	92
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 563208	5/25/2017	Vendor#:	17			\$3,983.25	\$0.00	\$0.00	84
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO. INC. 114117	5/25/2017	Vendor#:	579			\$3,762.38	\$0.00	\$0.00	99



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

Created By: kselby

Journal Number: AP 1002

Journal Desc: AP Batch 8

Journal Date: 5/25/2017

Account Period: 5 - May

Status: Currently Active

			Journal Date: 5/25/2017	Account Period: 5 - May			ENCLOSURE	Seq #
					Debit	Credit		
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	PD MECHANICAL 4043	5/25/2017	Vendor#: 1311	\$301.00	\$0.00	\$0.00	95
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	RAY'S SMALL ENGINE 27759	5/25/2017	Vendor#: 427	\$503.95	\$0.00	\$0.00	86
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 77438067	5/25/2017	Vendor#: 1039	\$177.40	\$0.00	\$0.00	87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EATON OFFICE SUPPLY CO., INC. 421535	5/25/2017	Vendor#: 1320	\$20.99	\$0.00	\$0.00	85
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EATON OFFICE SUPPLY CO., INC. 415278	5/25/2017	Vendor#: 1320	\$15.80	\$0.00	\$0.00	89
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HANES SUPPLY, INC. 1006704-00	5/25/2017	Vendor#: 685	\$324.80	\$0.00	\$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EATON OFFICE SUPPLY CO., INC. 145821	5/25/2017	Vendor#: 1320	\$209.98	\$0.00	\$0.00	94
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC. 42745	5/25/2017	Vendor#: 1116	\$316.50	\$0.00	\$0.00	97
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 041329, 30, 40526 41908	5/25/2017	Vendor#: 204	\$251.30	\$0.00	\$0.00	101
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 148840, 149119, 149276	5/25/2017	Vendor#: 24	\$245.72	\$0.00	\$0.00	107
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHER BROS. SERVICE, INC. 47485	5/25/2017	Vendor#: 13	\$55.90	\$0.00	\$0.00	48
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 171450001894	5/25/2017	Vendor#: 1378	\$9,437.98	\$0.00	\$0.00	59
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/25/2017	Fund L30 AP Account	\$0.00	\$2,984.62	\$0.00	113
L30-5182-0401-0000	CONTRACTS	NYSEG 5-3-17	5/25/2017	Vendor#: 37	\$2,984.62	\$0.00	\$0.00	6
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/25/2017	Fund SF0 AP Account	\$0.00	\$110.00	\$0.00	115
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 391033, 391475	5/25/2017	Vendor#: 1499	\$110.00	\$0.00	\$0.00	14
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/25/2017	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	117
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI ACCOUNTS PAYABLE	WASTE MANAGEMENT 3676974	5/25/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	61
SM0-0600-0000-0000	CONTRACTUAL	Fund SM0 AP Account	5/25/2017	Fund SM0 AP Account	\$0.00	\$590.01	\$0.00	114
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 4/30/17	5/25/2017	Vendor#: 90	\$91.20	\$0.00	\$0.00	96
SM0-4540-0400-0000	CONTRACTUAL	SHANOR ELECTRIC SUPPLY, INC. 06/26/17	5/25/2017	Vendor#: 29	\$213.65	\$0.00	\$0.00	75
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 5-18-17	5/25/2017	Vendor#: 37	\$122.75	\$0.00	\$0.00	10
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 05-18-17	5/25/2017	Vendor#: 726	\$162.41	\$0.00	\$0.00	21
Total Number of 117 Transactions					No Errors	\$192,342.30	\$192,342.30	\$0.00

Created By: kselby

2017

Accountability

Status: Currently Active

AP - 323 Summary By Fund Number

Fund	Debit	Credit	ENC/LI/PAQ
A00	\$113,169.49	\$113,169.49	\$0.00
DB0	\$28,548.98	\$28,548.98	\$0.00
L30	\$2,984.62	\$2,984.62	\$0.00
SF0	\$110.00	\$110.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SMD	\$590.01	\$590.01	\$0.00
Total	\$192,342.30	\$192,342.30	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE _____

THE FOLLOWING RESOLUTION WAS OFFERED
BY COUNCILMAN JENDROWSKI, WHO MOVED ITS ADOPTION,
SECONDED BY COUNCILMAN

RESOLUTION TAX COLLECTION IN ERIE COUNTY

WHEREAS, the Erie County Town Clerks and Tax Collectors Association has been in existence for 50 years, marking that anniversary this year; and

WHEREAS, Erie County is comprised of 25 Towns, 13 being Towns of the First Class, which defined is a town with a population of more than 10,000 which are the Towns of Alden, Amherst, Aurora, Cheektowaga, Clarence, Evans, Elma, Grand Island, Hamburg, Lancaster, Orchard Park, Tonawanda, and West Seneca and 12 being Towns of the Second Class, which defined is a town with a population of less than 10,000 which are the following Towns of Boston, Brant, Colden, Collins, Concord, Eden, Holland, Marilla, Newstead, North Collins, Sardinia, and Wales; and

WHEREAS, Erie County Real Property Tax Services prepares and prints the bills to be distributed to all 25 Towns in Erie County for Town and County Taxes and School Taxes; and

WHEREAS, according to the Erie County Tax Act, being Chapter 812, Laws of 1942, Town and County Taxes in the Towns of the First Class are due and payable on February 15th of every year, with a penalty schedule as follows: if paid on February 16th and before March 1st, 1.5%; if paid on March 1st and before March 16th 3%; if paid March 16th and before April 1st, 4.5%; if paid April 1st and before April 16th, 6%; if paid on April 16th and before May 1st, 7.5%; and

WHEREAS, according to the Erie County Tax Act, being Chapter 812, Laws of 1942, Town and County taxes in the Towns of the Second Class are due and payable on March 15th of every year, with a penalty schedule as follows: if paid on March 16th and before May 1st, 7.5% shall be added. The Towns of the Second Class are penalized 7.5% the date after the due date of taxes, March 15th, where the Towns of the First Class are not penalized 7.5% until 3 months after the due date; and

WHEREAS, the Town Clerks and Tax Collectors in Towns of the Second Class in Erie County are requesting that the Erie County Tax Act, Laws of 1942 be amended to give relief from the excessive penalty schedule to the taxpayers in those Towns and that the same penalty schedule and due dates for Town and County taxes of the Towns of the First Class be used for all Towns in Erie County, namely for Town and County taxes to be due and payable on February 15th; and

WHEREAS, the schedule for the School Tax collections is uniformly due and payable on October 15th for all towns in Erie County and does not create an inconvenience for the County of Erie Real Property Tax Services to prepare.

NOW, THEREFORE, BE IT RESOLVED, that the Erie County Town Clerks and Tax

Collectors Association requests that Erie County Legislature, the Director of Real Property Tax Services Erie County, the County Executive, and the County Attorney take appropriate action to correct the existing disparity which unfairly penalizes taxpayers in smaller communities in Erie County; and

BE IT FURTHER RESOLVED that copies of this resolution be sent to John Mills, Chairman of the Erie County Legislature; Joseph Maciejewski, Director of Real Property Tax Services, Erie County; Mark Poloncarz, County Executive; Michael Siragusa, County Attorney; Association of Erie County Governments; and Supervisors of Erie County Towns of the Second Class.

The above resolution was duly put to a roll call vote at a special meeting of the Town Board on May 22, 2017, the results of which were as follows:

Councilman Dugan	NO
Councilman Burke	NO
Councilman Jendrowski	NO
Councilwoman Morlacci	NO
Supervisor Cummings	NO

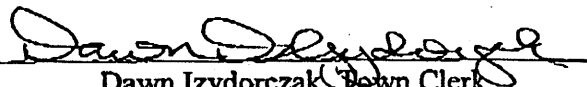
FAILS TO PASS

STATE OF NEW YORK)
COUNTY OF ERIE)

I, Dawn D. Izydorczak, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution passed by the Town Board of the Town of Newstead at its regular meeting held on 22nd day of May, 2017, and members of the Town Board had due notice of said meeting, and further that such resolution has been fully recorded in the Town Clerks books.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town of Newstead, this 23rd day of May, 2017.

(SEAL)


Dawn Izydorczak, Town Clerk
Town of Newstead

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

2017 JUN -1 PM 1:33

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 Betty Hermann Date 6/1/17

Name of person responsible for facilities Betty Hermann
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 30

Date(s) Requested* 7/29/17 Time 11:00am - 9:00pm Type of Event Family Reunion
Set Up 11:00am 7/29/17 Take Down 7/29/17 - 9:00 pm
Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

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

☒ Yes ☒ No
☒ Yes ☐ No
☐ Yes ☒ No

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

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

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

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

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

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

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: Betty H. [Signature]

Upon Completion, please submit to Town Clerk

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

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

Fee Waived - Meals on Wheels Volunteer

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 BYSL Date 5/1/17

Name of person responsible for facilities Nicole Rooney
Title President BYSL

Applicant Address [REDACTED]

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

Date(s) Requested* July 11, 2017 - Oct 7 2017 cer
Set Up _____ Take _____

Sporting Leagues — Please attach Schedule

****Certificate of Insurance from your organization in**

*****Please confirm that your dates**

Baseball—Josh Haeick
Softball—Paul DiCorso

Liability is good until

9/1/2017

*Nicole Rooney will
deliver new policy
when it is issued.*

ting event**

**

34
06

that apply

2017 MAY 23 PM 3:22

BOSTON TOWN CLERK

RECEIVED

I, THE UNDERSIGNED, REQUEST PERMISS

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitch

☒ Other North Boston Town Par

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 - Please indicate on your plan (This must be approved by Park's Superintendent)

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:

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Sporting Leagues	\$1,000,000

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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: _____

Debra Roan

Upon Completion, please submit to Town Clerk

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/8/2016

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 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	Pullen Insurance Services, Inc. 2560 River Park Plaza, Suite 300 Fort Worth, TX 76116	CONTACT NAME: Sports Division PHONE: (817) 738-6100 FAX: (817) 738-2993 E-MAIL ADDRESS: contact@pullenins.com PRODUCER CUSTOMER ID#: NYW
INSURED	New York State West Youth Soccer Association 11397 LPGA Drive Corning, NY 14830	INSURERS AFFORDING COVERAGE Insurer A: National Casualty Company Insurer B: Mutual of Omaha Insurer C: Insurer D: Insurer E: Insurer F:
		NAIC # 11991 71412

COVERAGES

CERTIFICATE NUMBER: 16017304

REVISION NUMBER: 0

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	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KRO 6510900	9/1/2016	9/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE UNLIMITED PRODUCTS - COM/OP AGG \$1,000,000 PARTICIPANT LEGAL LIABILITY \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KRO 6510900	9/1/2016	9/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$			XKO 6511000	9/1/2016	9/1/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under		N/A				WC STATUTORY LIMITS E. L. EACH ACCIDENT E. L. DISEASE - EA EMPLOYEE E. L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT MEDICAL			SRSOCCNYW-P-053225	9/1/2016	9/1/2017	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

This certificate is issued on behalf of New York State West Youth Soccer Association & Boston Youth Soccer League. Certificate Holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association.

CERTIFICATE HOLDER

North Boston Park
5678 Meadow Dr
North Boston, NY 14110

CANCELLATION

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

© 1988-2009 ACORD CORPORATION. All rights reserved.

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 Boston Youth Soccer League Date 5/1/17

Name of person responsible for facilities Nicole Rooney
Title President BYSL

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 400

Date(s) Requested* 10/7/17 Time 8am - 5pm Type of Event Picnic / Game
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

*****Please confirm that your dates do not con**

Baseball—Josh Haeick 649-6170
Softball—Paul DiCorso 941-6994

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE

_____ South Boston Park Shelter _____

_____ Town Hall Community Room w/ Kitchen

_____ Other _____

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING

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

~~4/4/17~~ _____ Parking - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
(over 50)

_____ 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 Town Clerk with application)
(over 5)

_____ Other - Please indicate on your plan (This must be approved by Park's Superintendent)

*Liability is good until
9/1/2017*

*Nicole Rooney will
deliver new policy
when it is issued.*

RECEIVED
BOSTON TOWN CLERK

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

____ Yes

X No

Are you having a Private Party?

____ Yes

X No

Are you having a Public Special Event?

____ Yes

X No

PLEASE NOTE:

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

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

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

KEYS:

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

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

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SIGNATURE OF APPLICANT:

Nicole Poon

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D

(date)

APPROVED/DENIED :

(date)

INSPECTION:

(date)

DEPOSIT RETURNED:

(date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/8/2016

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PRODUCER	Pullen Insurance Services, Inc. 2560 River Park Plaza, Suite 300 Fort Worth, TX 76116	CONTACT NAME:	Sports Division	
		PHONE:	(817) 738-6100	FAX:
		E-MAIL ADDRESS:	contact@pullenins.com	
		PRODUCER CUSTOMER ID#:	NYW	
		INSURERS AFFORDING COVERAGE	NAIC #	
INSURED	New York State West Youth Soccer Association 11397 LPGA Drive Corning, NY 14830	Insurer A:	National Casualty Company	11991
		Insurer B:	Mutual of Omaha	71412
		Insurer C:		
		Insurer D:		
		Insurer E:		
		Insurer F:		

COVERAGES

CERTIFICATE NUMBER: 16017304

REVISION NUMBER: 0

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INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KRO 6510900	9/1/2016	9/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE UNLIMITED PRODUCTS - COM/OP AGG \$1,000,000 PARTICIPANT LEGAL LIABILITY \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KRO 6510900	9/1/2016	9/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$			XKO 6511000	9/1/2016	9/1/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under		N/A				WC STATUTORY LIMITS E. L. EACH ACCIDENT E. L. DISEASE - EA EMPLOYEE E. L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT MEDICAL			SRSOCCNYW-P-053225	9/1/2016	9/1/2017	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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AUTHORIZED REPRESENTATIVE



RECEIVED
BOSTON TOWN CLERK

2017 MAY -9 AM 10:54

Fee \$ 25.00

Received 5/9/17
(Date)

CK# 5061

TOWN OF BOSTON

APPLICATION FOR LIVE ENTERTAINMENT LICENSE

Name of Applicant: Rick Hayden Phone # [REDACTED]

Doing Business As: CONZINS

Mailing Address: 7115 Boston St. Rd

Address of Establishment Same Manager: _____

Do you have a New York State liquor license? ☒ Yes ☐ No

If yes, what kind of license: Ber Wine liquor

Are there any limitations on your liquor license? NO

What type of live entertainment? Live amplified

Days: 3 (Thurs, Fri, Sat) Hours: 2:00pm - 2:00pm

Is business to be conducted in connection with any other business at the same location? ☐ Yes ☒ No

If so, name of business: _____

I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing such operations.

Signature of Applicant: [Signature] Date: 5-9-17

APPROVED BY THE TOWN BOARD _____ Date: _____

The following stipulations will apply: _____

MAPLEWOOD CEMETERY ASSOCIATION, INC.
8913 HICKORY MEADOWS ROAD
BOSTON, NY 14025

May 20, 2017

Boston Town Board
8500 Boston State Road
Boston, New York 14025

Dear Town Board Members:

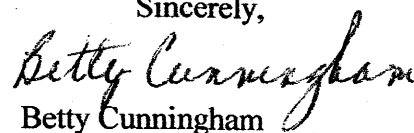
The Maplewood Cemetery Association held its annual meeting for all members and lot owners on May 6, 2017. At that time it was noted that the association greatly appreciates the services that the town provides for us.

Allowing us to use the copy machine for burial records, ownership deeds and the mailing notice of the annual meeting for lot owners of the association greatly reduces our expenditures to commercial copy stores.

Highway Superintendent Bob Telaak and his crew plow the cemetery driveway, pick up our considerable leaf piles and remove excess fill from gravesites in a timely and courteous manner, as well as the use of the town dumpster for disposal of trash picked up from the cemetery grounds.

This assistance results in savings to the cemetery association's funds. We are grateful for your approval of these services.

Sincerely,


Betty Cunningham
Secretary

CC: Town Clerk Mule

Town of Boston New York
SUPERVISOR'S FINANCIAL REPORT

April 2017

CONTENTS:

Savings Account Balances

As of May 31,2017

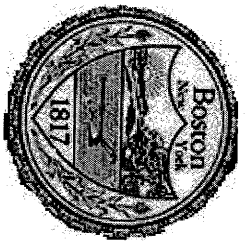
General Ledger Statement of Income and Expenditures:

General Fund through	May 31,2017
Highway Fund through	May 31,2017

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK HIGH YIELD SAVINGS ACCOUNT May 31,2017

General Fund	\$ 1,268,891.31
Buildings & Parks Reserve	90,519.82
Recreation Reserve	36,176.60
Sr. Facility Reserve	59,722.54
Tax Stabilization Reserve	82,574.51
Triquasqui-cent. Reserve	6,971.91
Highway Fund	1,185,481.51
Highway Equipment Reserve	143,301.56
Operating Water Dist. #1	104,574.29
Operating Water Dist. #2	103,492.17
Operating Water Dist. #3	363,789.39
Water #3 Reserve	344,580.29
Operating Water #1 Ext.	37,250.88
Operating Water #2 Ext.	594,502.73
Water #3 Ext. 1	555,406.22
Lighting	69,308.58
Fire	34,015.15
Refuse	76,211.70
Ambulance	25,864.42
Cole Rd Water	0.00
Total	<u>5,182,635.59</u>
 Monthly Interest Earned	 <u>910.13</u>
Rate .03%	



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

GENERAL FUND			
Revenues			
Account Number	Account Description	Estimated Revenue	Activity this Period
A00-0821-0000-0000	RESERVE FOR ENCUMBRANCES	\$319,336.00	\$0.00
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,817.00	\$193,325.31
A00-1090-0000-0000	INT. & PENAL TIES REAL PROP. TAX	\$15,000.00	(\$25.00)
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$780,000.00	\$431,299.72
A00-1170-0000-0000	FRANCHISES	\$85,000.00	\$95,024.61
A00-1250-0000-0000	ASSESSORS FEES	\$0.00	\$1,440.59
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$168.59
A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$430.00
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$406.75
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$47.25
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$1,025.00
A00-2089-0000-0000	CULTURAL & REC INCOME	\$1,800.00	\$0.00
A00-2110-0000-0000	ZONING INCOME	\$1,200.00	\$150.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$0.99
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$0.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	\$0.00	\$20.00
A00-2544-0000-0000	DOG LICENSES	\$1,700.00	\$1,226.00
A00-2545-0000-0000	LICENSES- OTHER	\$600.00	\$100.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$15,000.00	\$5,847.00
A00-2560-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$0.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$100,000.00	\$290.00
A00-2680-0000-0000	INSURANCE RECOVERIES	\$0.00	\$1,256.16
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$1,100.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$8,000.00	\$0.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$0.00	\$30.00
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$120,000.00	\$0.00
A00-3060-0000-0000	STATE AID - RECORDS	\$15,000.00	\$0.00
A00-3897-0000-0000	CULTURAL GRANTS	\$1,500.00	\$14,109.00
Total Revenues	GENERAL FUND	\$1,857,053.00	\$747,271.97

\$14,109.00

\$748,301.10

GENERAL FUND
Expenditures

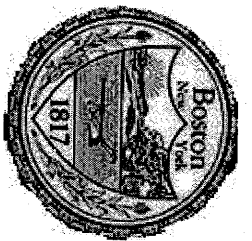
Department 1010
A00-1010-1000-0000

LEGISLATIVE BOARD
TOWN BOARD-PER SVC

\$34,000.00

\$6,374.97

\$11,333.28

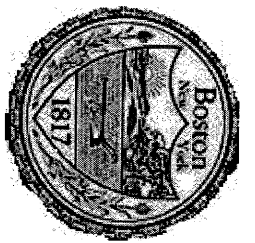


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$1,139.50	\$2,610.75
Total Exp. 1010	LEGISLATIVE BOARD			
		\$39,000.00	\$7,514.47	\$13,944.03
Department 1110	MUNICIPAL COURT			
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$97,546.00	\$6,397.18	\$28,467.37
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$2,027.02	\$9,957.90
Total Exp. 1110	MUNICIPAL COURT			
		\$104,546.00	\$8,424.20	\$38,425.27
Department 1220	SUPERVISOR			
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$69,814.00	\$4,114.38	\$22,836.28
A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$4,095.46	\$4,658.58
Total Exp. 1220	SUPERVISOR			
		\$74,814.00	\$8,209.84	\$27,494.86
Department 1321	ACCOUNTING FEES			
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$27,500.00	\$9,166.68	\$11,458.35
Total Exp. 1321	ACCOUNTING FEES			
		\$27,500.00	\$9,166.68	\$11,458.35
Department 1340	BUDGET DIRECTOR			
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$403.86	\$942.34
Total Exp. 1340	BUDGET DIRECTOR			
		\$3,500.00	\$403.86	\$942.34
Department 1355	ASSESSMENT			
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$53,404.00	\$5,176.75	\$15,649.25
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,575.00	\$170.36	\$3,679.43
Total Exp. 1355	ASSESSMENT			
		\$57,979.00	\$5,347.11	\$19,328.68
Department 1410	CLERK			
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$75,805.00	\$5,261.16	\$16,201.56
A00-1410-0401-0000	TOWN CLERK- CONTR	\$4,080.00	\$683.38	\$3,111.30
Total Exp. 1410	CLERK			
		\$79,885.00	\$5,944.54	\$19,312.86
Department 1420	LAW			
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$46,488.00	\$10,374.14	\$15,495.96
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,800.00	\$13,974.10	\$37,874.55
Total Exp. 1420	LAW			
		\$56,288.00	\$24,348.24	\$53,370.51
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	\$16,632.20	\$16,632.20
A00-1460-0200-0000	RECORDS MGT- EQUIP	\$940.00	\$0.00	\$0.00

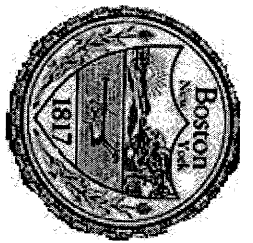


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1460-0401-0000	RECORDS MGT- CONTR	\$8,045.00	\$5,305.51	\$18,992.49
Total Exp. 1460	RECORDS MANAGEMENT			
Department 1620	OPERATIONS OF BUILDINGS	\$9,485.00	\$21,937.71	\$35,624.69
A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,636.00	\$1,717.05	\$6,245.25
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$18,836.03	\$42,065.06
Total Exp. 1620	OPERATIONS OF BUILDINGS	\$173,636.00	\$20,553.08	\$48,310.31
Department 1650	CENT COMMUN			
A00-1650-0200-0000	CENTR COMM- EQUIP	\$15,000.00	\$0.00	\$0.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$2,477.27	\$4,449.08
Total Exp. 1650	CENT COMMUN	\$40,150.00	\$2,477.27	\$4,449.08
Department 1670	CENTRAL PRINTING & MAILING			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$5,933.60	\$6,432.60
Total Exp. 1670	CENTRAL PRINTING & MAILING	\$15,000.00	\$5,933.60	\$6,432.60
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	TAXES & ASSESSMENTS ON PROPERTY			
A00-1950-0000-0000	TAX ON TOWN 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 GOVT SUPPORT	\$16,500.00	\$3,750.00	\$7,500.00
Total Exp. 1989	SPECIAL ITEMS	\$16,500.00	\$3,750.00	\$7,500.00
Department 1990	SPECIAL ITEMS			
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$45,330.00	\$3,900.00	\$3,900.00
Total Exp. 1990	SPECIAL ITEMS	\$45,330.00	\$3,900.00	\$3,900.00
Department 3310	TRAFFIC CONTROL			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$199.78	\$359.13
Total Exp. 3310	TRAFFIC CONTROL	\$4,000.00	\$199.78	\$359.13
Department 3510	PUBLIC SAFETY			
Total Exp. 3510	PUBLIC SAFETY			

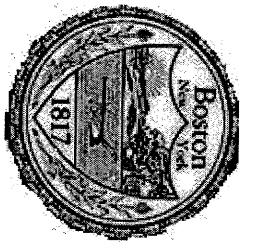


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-3510-0100-0000	DOG CONTROL - PER SVC	\$11,271.00	\$2,417.64	\$4,029.40
A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$637.41	\$880.57
Total Exp.3510	PUBLIC SAFETY	\$13,655.00	\$3,055.05	\$4,909.97
Department 3620	SAFETY INSPECTION			
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,973.00	\$2,339.41	\$9,793.09
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$556.58	\$650.19
Total Exp.3620	SAFETY INSPECTION	\$28,873.00	\$2,895.99	\$10,443.28
Department 5010	HIGHWAY ADMINISTRATION			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$71,525.00	\$6,348.51	\$20,072.91
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$143.78	\$448.29
Total Exp.5010	HIGHWAY ADMINISTRATION	\$76,025.00	\$6,492.29	\$20,521.20
Department 5132	GARAGE			
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$49,540.31	\$57,279.65
Total Exp.5132	GARAGE	\$25,000.00	\$49,540.31	\$57,279.65
Department 5182	STREET LIGHTING			
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$25,000.00	\$9,355.36	\$14,111.73
Total Exp.5182	STREET LIGHTING	\$25,000.00	\$9,355.36	\$14,111.73
Department 6410	PUBLICITY			
A00-6410-0400-0000	PUBLICITY-CONTR	\$0.00	\$2,695.00	\$2,695.00
Total Exp.6410	PUBLICITY	\$0.00	\$2,695.00	\$2,695.00
Department 6772	PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$18,078.00	\$1,528.30	\$4,515.30
A00-6772-0400-0000		\$6,200.00	\$264.67	\$1,764.60
Total Exp.6772		\$24,278.00	\$1,792.97	\$6,279.90
Department 7110	PARKS- PER SVC			
A00-7110-0100-0000	PARKS- CONTR	\$81,472.00	\$9,045.54	\$25,648.14
A00-7110-0400-0000		\$23,500.00	\$2,349.07	\$15,039.02
Total Exp.7110		\$104,972.00	\$11,394.61	\$40,687.16
Department 7140	PLAY & REC CTR-PER SVC			
A00-7140-0100-0000	PLAY & REC CTR-CONTR	\$4,104.00	\$83.50	\$83.50
A00-7140-0400-0000	PLAYGROUNDS/RECREATION CENTERS	\$750.00	\$39.44	\$39.44
Total Exp.7140		\$4,854.00	\$122.94	\$122.94
Department 7270	BAND CONCERTS			
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$0.00	\$0.00
Total Exp.7270		\$4,000.00	\$0.00	\$0.00
Department 7310	YOUTH PROGRAMS			
A00-7310-0400-0000		\$4,000.00	\$0.00	\$0.00
Total Exp.7310		\$4,000.00	\$0.00	\$0.00

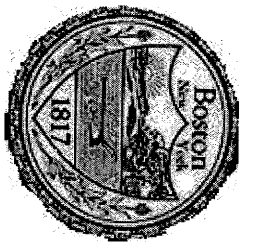


Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$88,617.00	\$4,158.75	\$6,306.61
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,936.00	\$134.49	\$134.49
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	\$4,293.24	\$6,441.10
Department 7510	HISTORIAN			
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$459.17	\$949.75
Total Exp.7510	HISTORIAN	\$3,050.00	\$459.17	\$949.75
Department 7520	HISTORICAL PROPERTY			
A00-7520-0400-0000	HISTORICAL PROP-CONTR	\$6,000.00	\$6,000.00	\$6,000.00
Total Exp.7520	HISTORICAL PROPERTY	\$6,000.00	\$6,000.00	\$6,000.00
Department 7550	CELEBRATIONS			
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$40,000.00	\$9,885.62	\$25,380.74
Total Exp.7550	CELEBRATIONS	\$40,000.00	\$9,885.62	\$25,380.74
Department 7620	ADULT RECREATION			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$3,053.43	\$9,799.40
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$0.00	\$0.00
Total Exp.7620	ADULT RECREATION	\$24,000.00	\$3,053.43	\$9,799.40
Department 7889	OTHER CULT/REC			
A00-7889-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp.7889	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
Department 8010	ZONING			
A00-8010-0100-0000	ZONING- PER SVC	\$4,000.00	\$425.00	\$425.00
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$2,019.85	\$6,240.75
Total Exp.8010	ZONING	\$13,520.00	\$2,444.85	\$6,665.75
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	\$4,680.95	\$5,496.05
Total Exp.8020	PLANNING	\$12,500.00	\$4,680.95	\$5,496.05
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	\$447.38	\$447.38



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

GENERAL FUND

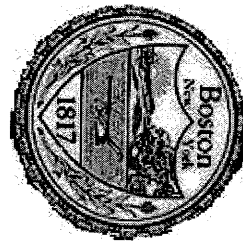
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Total Exp.8540	DRAINAGE	\$40,000.00	\$447.38	\$447.38
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	\$99.76	\$99.76
Total Exp.8710	CONSERVATION	\$3,530.00	\$99.76	\$99.76
Department 8745	EROSION & FLOOD			
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$0.00	\$0.00
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	\$2,528.69	\$14,134.57
Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$2,528.69	\$14,134.57
Department 9040	EMPLOYEE BENEFITS			
A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,257.00	\$81,043.07	\$81,043.07
Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$81,043.07	\$81,043.07
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	\$12,251.63	\$18,942.40
Total Exp.9060	EMPLOYEE BENEFITS	\$90,000.00	\$12,251.63	\$18,942.40
Department 9730	DEBT SERVICE			
A00-9730-0600-0000	BAN PRINCIPAL	\$40,000.00	\$35,537.10	\$35,537.10
A00-9730-0700-0000	BAN INTEREST	\$28,810.00	\$9,371.11	\$9,371.11



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

GENERAL FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
Total Exp. 9730	DEBT SERVICE	\$68,810.00	\$44,908.21
Total Expenditures	GENERAL FUND	\$1,817,717.00	\$735,523.74
	Fund Balance		\$1,498,065.46
	Total Revenues	\$747,271.97	\$748,301.10
	Less Total Expenditures	\$453,612.92	\$735,523.74
	Net Income	\$293,659.05	\$12,777.36
	New Fund Balance		\$1,510,842.82



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

HIGHWAY FUND

Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
DBO-1001-0000-0000	REAL PROPERTY TAX	\$748,084.00	\$748,084.00	\$748,084.00
DBO-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$100,000.00	\$100,000.00
DBO-2401-0000-0000	INTEREST AND EARNINGS	\$1,100.00	\$0.00	\$0.00
DBO-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$0.00	\$0.00
DBO-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$883.44	\$883.44
DBO-3501-0000-0000	STATE AID	\$83,160.00	\$0.00	\$0.00
Total Revenues	HIGHWAY FUND	\$1,109,344.00	\$848,967.44	\$848,967.44

HIGHWAY FUND

Expenditures

Department 5110

GENERAL REPAIRS

DBO-5110-0100-0000

GENERAL REPAIRS-PER SVC

\$203,709.00

\$29,981.55

\$97,164.01

DBO-5110-0400-0000

GENERAL REPAIRS-CONTR

\$160,000.00

\$1,156.97

\$10,680.60

DBO-5110-0410-0000

GEN REPAIRS-FUEL & DIESEL

\$42,000.00

\$8,203.42

\$17,600.36

DBO-5110-0420-0000

GEN REPAIRS- DRAINAGE

\$25,000.00

\$3,762.38

\$3,762.38

Total Exp 5110

GENERAL REPAIRS

\$430,709.00

\$43,104.32

\$129,207.35

Department 5112

PERMANENT IMPROVEMENTS

DBO-5112-0200-0000

CAPITAL OUTLAY

\$83,160.00

\$0.00

\$0.00

Total Exp 5112

PERMANENT IMPROVEMENTS

\$83,160.00

\$0.00

\$0.00

Department 5130

HIGHWAY

DBO-5130-0140-0000

OVERTIME

\$0.00

\$99.36

\$547.02

DBO-5130-0200-0000

MACHINERY- EQUIPMENT

\$10,000.00

\$503.95

\$804.95

DBO-5130-0400-0000

MACHINERY- CONTRACTUAL

\$80,000.00

\$840.77

\$19,044.13

Total Exp 5130

HIGHWAY

\$90,000.00

\$1,444.08

\$20,396.10

Department 5140

MISC. - BRUSH AND WEEDS

DBO-5140-0400-0000

MISC BRUSH & WEEDS-CONTRACTUAL

\$4,250.00

\$0.00

\$0.00

Total Exp 5140

MISC. - BRUSH AND WEEDS

\$4,250.00

\$0.00

\$0.00

Department 5142

SNOW REMOVAL - TOWN

DBO-5142-0100-0000

SNOW REMOVAL-PER SVC

\$91,070.00

\$0.00

\$0.00

DBO-5142-0400-0000

SNOW REMOVAL- CONTRACTUAL

\$79,000.00

\$5,084.77

\$15,165.92

Total Exp 5142

SNOW REMOVAL - TOWN

\$170,070.00

\$5,084.77

\$15,165.92

Department 5148

SNOWS FOR OTHER GVMTS - SNOW

DBO-5148-0100-0000

SNOW REMOVAL-OTHER GOV'T-PS

\$91,070.00

\$0.00

\$0.00

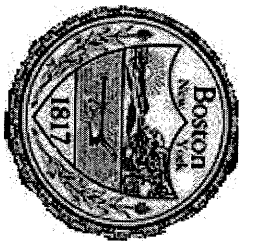
DBO-5148-0400-0000

SNOW REMOVAL-OTHER GOV'T-CONTR

\$79,000.00

\$5,084.75

\$15,165.90



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

HIGHWAY FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
Total Exp. 5148	SYCS FOR OTHER GWMTS - SNOW	\$170,070.00	\$15,165.90
Department 9010	EMPLOYEE BENEFITS		
DBO-9010-0800-0000	STATE RETIREMENT	\$44,585.00	\$0.00
Total Exp. 9010	EMPLOYEE BENEFITS	\$44,585.00	\$0.00
Department 9030	EMPLOYEE BENEFITS		
DBO-9030-0800-0000	SOCIAL SECURITY	\$30,000.00	\$2,237.47
Total Exp. 9030	EMPLOYEE BENEFITS	\$30,000.00	\$2,237.47
Department 9040	EMPLOYEE BENEFITS		
DBO-9040-0800-0000	WORKERS' COMPENSATION	\$23,500.00	\$684.58
Total Exp. 9040	EMPLOYEE BENEFITS	\$23,500.00	\$684.58
Department 9060	EMPLOYEE BENEFITS		
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$88,000.00	\$33,886.58
Total Exp. 9060	EMPLOYEE BENEFITS	\$88,000.00	\$33,886.58
Total Expenditures	HIGHWAY FUND	\$1,134,344.00	\$228,008.61

Fund Balance		
Total Revenues	\$848,967.44	\$848,967.44
Less Total Expenditures	\$91,526.55	\$228,008.61
Net Income	\$757,440.89	\$620,958.83
New Fund Balance		\$1,357,541.74

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

APRIL 2017

Page 1

<u>Date</u>	<u>Applicant</u> <u>Building location</u>	<u>Action Completed</u>	Bldg. Permit #	Permit Fee	Structure Value
4/3/2017	7737 Wohlmueter Road	Insulation inspection for single family dwelling with attached garage			
4/4/2017	7519 Crestwood Circle	Inspection of truss installation at garage			
4/5/2017	4554 Eckhardt Road	Final inspection of interior alteration			
	5450 Creekside Drive	Inspection of Apartment 'E' on tenant complaint			
4/6/2017	Monaco Enterprises 7040 S. Abbott Road	Building permit issued for a pole barn	10	\$195.00	\$20,000.00
	Bob Cummings 8634 Feddick Road	Building permit issued for detached garage	11	\$50.00	\$20,000.00
	Andrew Kirst 6101 Wildwood Drive	Building permit issued for single family dwelling with attached garage	12	\$893.25	\$350,000.00
4/10/2017	6405 Ward Road	Attended Zoning Board of Appeals meeting			
4/11/2017	Dan Tomasulo 7106 Boston State Road	Rough framing and plumbing inspection of building alteration			
	8634 Feddick Road	Building permit issued for above ground pool and wood deck	13	\$125.00	\$2,500.00
4/12/2017	5170 Glenn Terrace	Final inspection for garage			
4/13/2017	Michael Cicero 7847 Feddick Road	Draining problem with neighbor			
	6405 Ward Road	Building permit issued for pole barn	14	\$130.00	\$39,000.00
4/14/2017	Ward Road	Insulation inspection for building alteration			
4/17/2017	9537 Boston State Road	Property Maintenance - debris			
4/18/2017	Justin Duffett 6687 Mill Street	Property Maintenance - debris			
	6687 Mill Street	Building permit issued for residential addition	15	\$53.00	\$9,500.00
4/20/2017	Alliance Homes 7306 Heinrich Road	Building permit issued for single family dwelling with attached garage	16	\$692.00	\$190,000.00
4/25/2017	John Newberry 9457 Boston State Road	Building permit issued for accessory building addition	17	\$90.00	\$7,000.00

Totals - page 1

\$2,228.25

\$638,000.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT
APRIL 2017

Page 2

4/25/2017	Jon Martinez 5527 Shero Road	Building permit issued for single family dwelling with attached garage	18	\$618.75	\$250,000.00
	David Skinner 6989 Omphalius Road	Building permit issued for pole barn	19	\$75.00	\$3,700.00
4/27/2017	Mitchell Perry 5973 Pfanner Road	Building permit issued for above ground pool and wood deck	20	\$75.00	\$3,700.00
	Charles Hoskins 7935 Boston State Road	Temporary sign permit issued	S-1		
4/28/2017	7030 S. Abbott Road	Rough framing and final inspection for detached garage		\$768.75	\$257,400.00

Single family dwelling permits issued to date - 4

Totals - APRIL

\$2,997.00

\$895,400.00

William Ferguson

WJ

William Ferguson
Code Enforcement Officer

RECEIVED
BOSTON TOWN CLERK
2017 MAY -8 PM 4: 03

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 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>2</u>	DECALS		<u>3.70</u>
<u>1</u>	MARRIAGE LICENSES	NO. 17002 TO 17002	<u>17.50</u>
<u>9</u>	PHOTOCOPIES		<u>2.25</u>
<u>1</u>	MARRIAGE CERTIFICATES		<u>10.00</u>
<u>26</u>	FAXES		<u>6.50</u>
TOTAL TOWN CLERK FEES			39.95
A2025			
<u>1</u>	BATHROOM FACILITY		<u>25.00</u>
<u>2</u>	USE OF FACILITY FEES		<u>150.00</u>
TOTAL A2025			175.00
A2544			
<u>69</u>	DOG LICENSES		<u>312.00</u>
TOTAL A2544			312.00
A2555			
<u>12</u>	BUILDING PERMITS		<u>3,057.00</u>
TOTAL A2555			3,057.00

RECEIVED
BOSTON TOWN CLERK
2017 MAY -4 PM 3:33

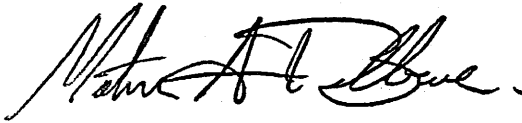
TOWN CLERK'S MONTHLY REPORT

APRIL, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,583.95
PAID TO NYSDEC FOR DECALS	63.30
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	81.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	3,750.75



MAY 3, 2017

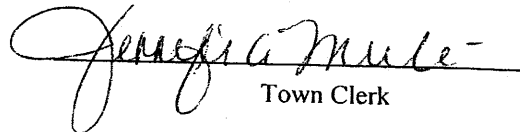
MARTIN A. BALLOWE

, SUPERVISOR

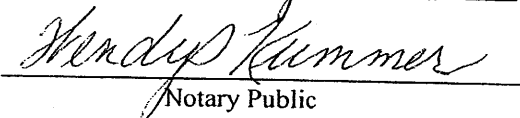
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

3rd day of May 2017


Notary Public

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

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



TO: Supervisor Ballowe
Town Board Members
Zoning Board Chairman Praczkajlo
Zoning Board Members
Deputy Town Attorney Maxwell

FROM: Mitchell Martin
Planning Board Chairman

DATE: May 24, 2017

RECEIVED
BOSTON TOWN CLERK
2017 MAY 31 PM 2:25

The Planning Board at its' meeting on Tuesday, May 9, 2017 made the following statement and motion:

Both the Master Plan and Comprehensive Plan could give merit to this project in another location, rezoning of available commercial property, which at the last two analyses was somewhere be 0.8 and .06% of land in the Town, is far short of a recommended 10%, and should not be allowed, particularly at this location. Buying the property as commercial and now wanting changes for development has no basis for rezoning and is considered a self-imposed hardship.

Please see the attached assessment of the DOT in an e-mail 4/11/17 and its concerns which again highlight the planning board's concerns, among them exit and entrance close to the 219 right of way, need for multiple lane access, volume etc.

Please see the attached memo for 4/10/17 from the county planner which highlights many of the valid concerns voiced by the Planning Board members.

The cost of community services from this high density proposal have not been evaluated for this particular project, but past national studies from strictly a tax revenue basis conclude that it is a tax revenue liability when compared to both commercial and agricultural properties. www.farmlandinfo.org

'I would like to make a motion that the Planning Board makes a recommendation to both the Zoning Board of Appeals not to grant any variances on any portion of this commercial parcel and the Town Board not allow this project to move forward at said North Boston location.

Roll call vote on the motion was as follows:

Mr. Bowen	yes	Mr. Liegl	yes	Mrs. Rood	yes
Mrs. Schutt	yes	Mr. Stringfellow	yes	Mr. Ziarnowski	yes
Mr. Martin	yes				

Reviews and reports enclosed

- *SEQR Review
- *NYS Department of Environmental Conservation
- *NYS Department of Transportation letter and colored layout of project
- *4/10/17 memo from Mark Lee
- *Cost of Community Services Studies

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 9
270 Michigan Avenue, Buffalo, NY 14203-2915
P: (716) 851-7165 | F: (716) 851-7168
www.dec.ny.gov

April 10, 2017

Ms. Sarah K. desJardins
Town of Boston Town Hall
8500 Boston State Road
Boston, New York 14025

Dear Ms. desJardins:

SEQR Lead Agency Designation
Proposed Mixed Use Project Boston State Road
Town of Boston, Erie County

This Department has reviewed the above referenced proposal submitted for a mixed use development located off of Boston State Road near the I-219 Interchange. The Department may be an involved agency due to our potential permitting as described below. The following environmental concerns should be considered:

1. Note that a protected tributary of Eighteenmile Creek borders the eastern edge of the project site. Since it is likely that stormwater outfalls from the proposal would constructed in or adjacent to the stream to convey water, it appears that a Protection of Waters Permit (Article 15, Title 5 of the Environmental Conservation Law) will be required from this Department.
2. It is noted that the project will result in impacts to 0.42 acres of federally jurisdictional wetlands. Note that the United States Department of the Army, Corps of Engineers' Buffalo District Office (COE) has authority under federal law to regulate wetlands in New York State. A COE permit may be required for this proposal. You should (have the project sponsor) contact the COE (1776 Niagara Street, Buffalo, New York 14207, telephone: 716/879-4330) as early as possible in the planning process to determine if the project will involve federally regulated wetlands. If Federal Wetlands are involved, the COE may require the project sponsor to obtain Water Quality Certification from this Department.
3. Since project activities will involve land disturbance of 1 acre or more, the project sponsor, owner or operator is required to obtain a State Pollutant Discharge Elimination System General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002). This General Permit requires the project sponsor, owner or operator to control stormwater runoff according to a Stormwater Pollution Prevention Plan (SWPPP), which is to be prepared prior to filing a Notice Of Intent (NOI) and prior to commencement of the project. More information on General Permit GP-0-15-002, as well as the NOI form, is available on the Department's website at www.dec.ny.gov/chemical/43133.html.

The Town of Boston is designated as an MS4 community. The project sponsor, owner or operator of a construction activity that is subject to the requirements of a regulated, traditional land use control MS4 shall have their SWPPP reviewed and accepted by the MS4 community. The "MS4 SWPPP Acceptance" form must be signed by the principle



Department of
Environmental
Conservation

executive officer or ranking official from the MS4 community, or by a duly authorized representative of that person, and submitted, along with the NOI form, to the Department at NOTICE OF INTENT, NYSDEC, Bureau of Water Permits, 625 Broadway, Albany, New York 12233-3505, telephone: 518/402-8111 to receive Department approval before construction commences.

4. A detailed Downstream Sewer Capacity Analysis must be performed and submitted for the Quaker Estates I Project as part of the Project's Engineering Report. Recent wet weather flow monitoring data and proposed new development flow should be analyzed relative to theoretical capacity at key nodes in the downstream sewer system and at pump stations (if any) to determine if capacity exists.

This dated information can consist of instantaneous flow measurements or Recent wet weather system flow data can consist of:

- Comprehensive information from recent Sanitary Sewer System Evaluation Studies, or
- Wet weather data collected at (minimum of 3) key downstream nodes specified by the municipality.
 - This dated information can consist of instantaneous flow measurements or continuous flow or sewer depth measurements obtained during significant wet weather events, preferably during high groundwater conditions. Peak sewer flow recording methods are an acceptable method to collect this information.
 - Depth or flow measurements should continue until a significant wet weather event occurs, but would not have to extend beyond three months. A significant wet weather event is considered to be a daily rainfall amount of $\frac{1}{2}$ " or greater.

The Downstream Sewer Capacity Analysis must also contain a narrative and a detailed map showing the downstream routing of sewers from the proposed project site to the Wastewater Treatment Plant. Line sizes, theoretical capacity and pump stations must be identified and included in the analysis.

This Downstream Sewer Capacity Analysis, as well as any required infiltration and inflow (I/I) rehabilitation offset work at a 4:1 ratio, should be part of the Project's Engineering Report. These items must be received as part of a complete sanitary sewer extension plan submission from the municipality (sewer owner) that signs the "Application for Approval of Plans" form. If adequate capacity is not available, the sewer extension will not be approved until an acceptable remediation plan is developed.

The above guidance will help in the preparation of a complete Sewer Extension submission, which will facilitate our review. If you have any questions or require additional information, please contact Mr. Daniel Judd, Division of Water, telephone: 716/851-7070 or the Erie County Health Department.

Ms. Sarah K. desJardins
April 10, 2017
Page 3

This proposed project requires a sanitary sewer connection that is designed to convey 2,500 gallons/day or more of municipal sewage and is therefore considered a sanitary sewer extension. The Erie County Health Department, which acts as our agent, will be the approving agency.

Please recognize that this proposed project may require approval from the Erie County Department of Environment and Planning, Division of Sewerage Management, as well as approval from the Erie County Department of Health, 503 Kensington Avenue, Buffalo, New York 14214, telephone: 716/961-6800, which acts as our agent and will be the approving agency.

We concur with the Town of Boston Town Board acting as SEQR Lead Agency as the environmental impacts would be of local concerns. If you have any questions regarding this letter, please do not hesitate to contact this office at 716/851-7165.

Sincerely,

David S. Denk
Regional Permit Administrator

:lj

cc: Daniel Judd, NYSDEC Division of Water
Sean Hopkins, Esq., Hopkins Sorgi & Romanowski PLLC

Board Secretary

From: Sarah DesJardins [REDACTED]
Sent: Tuesday, April 11, 2017 1:30 PM
To: Sean Hopkins; Board Secretary
Subject: Fwd: Boston State Road Mixed Use-Proposed Rezoning, Town of Boston
Attachments: Boston State Rd Mixed Use.pdf

Thelma,

Here is the DOT correspondence for the Emerling project. Please print the attached and give to members tonight. Sorry for all the trouble!

Give me a call when you get in.

S

Sent from Sarah's iPhone.

Begin forwarded message:

From: "Rutkowski, Edward (DOT)" <Edward.Rutkowski@dot.ny.gov>
Date: April 11, 2017 at 1:18:51 PM EDT
To: Sarah DesJardins [REDACTED]
Cc: "Sean Hopkins [REDACTED]" [REDACTED]
Subject: Boston State Road Mixed Use-Proposed Rezoning, Town of Boston

Sarah,

New York State Department of Transportation (NYSDOT) reviewed the information submitted for the subject project and has the following comments:

- NYSDOT concurs with the Town of Boston acting as the Lead Agency and has no objection to the proposed rezoning.
- There is a discrepancy between the Traffic Impact Study which states that the development "will be accessed by a private entrance roadway from Boston State Road" whereas the SEQR "Notice" states that this will be "a public road to be dedicated to the Town" and the more recent Concept Plans in the Rezoning Application label the proposed access as a Public Road.
- Based on Exhibit 9, Concept Plan dated December 31, 2015, the driveway servicing the adjacent property to the north (7061 Boston State Road) and the proposed development access road/or future Town road are shown overlapping each other where they meet Boston State Road. Whether access to the development is a private road or a Town road, this condition cannot occur. Also, the driveway to 7061 Boston State Road cannot be shifted northerly since the State Highway Right-of-Way (ROW) in that direction is ROW without Access. Even without a detailed site plan, it appears that the

driveway to 7061 Boston State Road will need to be rerouted to intersect with the proposed driveway/future Town road and far enough away from Boston State Road to comply with NYSDOT standards for spacing from an intersection.

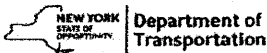
- The TIS states that a left turn lane on Boston State Road is warranted at the new roadway to the development but is not recommended because there is ample room for a vehicle to bypass a turning vehicle by using existing eastbound through lane. Since the warrants are met, a dedicated left turn lane should be constructed by restriping and pavement widening if necessary. It is the developer's responsibility to design and construct this mitigating highway work.
- The proposed development driveway/Town road should be designed to have one entering lane and 2 exiting lanes (one left turn and one right turn) due to the proportionately high number of vehicles projected to turn right out of development.
- A NYSDOT Highway Work Permit will be required for the proposed work located within the State Highway Right-of-Way. More detailed plans will be required for the Highway Work Permit application. Also, the developer will be responsible for any modifications to drainage systems or utilities located within the Highway ROW if necessary due to the construction of the proposed project. Additional site engineering review will be performed as part of the Highway Work Permit process. This correspondence does not constitute approval for the purpose of a Highway Work Permit.

If you have any questions please contact me either by email or phone.

Sincerely,

Ed

Edward S. Rutkowski, P. E.
SEQR/Site Plan Review Coordinator
NYSDOT - Region 5
100 Seneca Street
Buffalo, New York 14203
716-847-3575





COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

April 10, 2017

Ms. Sarah K. desJardins
Town of Boston Planning Consultant
c/o Town of Boston Planning Department
8500 Boston State Road
Boston, NY 14025

Re: Quaker Estates 1, LP
Location Boston State Road east of northbound on-ramp to I-219 and north of Meadow Drive
Review No.: M617-17-214

Dear Mrs. desJardins:

Pursuant to New York General Municipal Law Section 239-m, and Article 8 of New York State Environmental Conservation Rules and Regulations (NYCRR). The County of Erie (the "County") has reviewed the above-referenced action referred to us.

Erie County does not object to the Town of Boston assuming lead agency status for a coordinated review under the State Environmental Quality Review (SEQR) process for the above-cited Type I action proposal. Any substantial revision of the proposal warrants re-referral for County review.

Attached are the comments of the Division of Sewerage Management.

The Department of Environment and Planning offers the following comments for the Town to consider in their review of the project:

1. SEQR Findings Statements should clarify that determinations are for the most recent concept revision, as dated November 01, 2016.
2. Page 2 of Exhibit 1 should strike out language that erroneously classified the action as Unlisted and not meeting Type I thresholds for SEQR.
3. The Full Environmental Assessment Form (EAF) question E3 (h) is incorrectly answered, failing to note that the project area is part of a New York State designated

PAGE MISSING

12. Clarification of the difference between Building Type B and C should be noted.
13. Has a market study been provided to demonstrate demand for range of apartment scales which include families in addition to singles and couples? Will there be a set aside of affordable apartments for households meeting federal definition of moderate and/or low income and senior citizens?
14. The commercial area should have parking delineated to establish if there is adequate turning radius for cars and commercial trucks, if anticipated.
15. The proposal's residential emphasis does not appear to be in-line with the current comprehensive plan's focus on diversifying retail opportunities and maintaining the scenic rural character for current and new development.
16. The Town should encourage the developer to better integrate the various proposed land uses during site plan development to reduce vehicular travel and promote a safe walking environment. Currently, the various uses are largely separate.
17. Vehicle and pedestrian safety on Boston State Road should be assessed. DOT could be approached to provide pedestrian crosswalk striping and warning yellow lights, akin for a school zone crossing, for the development sole ingress egress to Boston State Road.

You may contact me by e-mail at mark.lee@erie.gov, or by phone at 716-858-6014, with any questions or concerns regarding this response.

Sincerely,

Mark Lee / MR

Mark Lee
Planner

cc:

Sean Hopkins, Esq., Hopkins, Sorgi, and Romanowski
Edward Rutkowski, NYSDEC
Garrett Hacker, P.E., Senior Civil Engineer, SECDPW;
Dolores Funke, Director of Environmental Health, ECDOH
Julie Barry, Deputy Commissioner of Planning and Economic Development
Mark Rountree, Senior Planner

Board Secretary

From: Sarah DesJardins [REDACTED]
Sent: Tuesday, April 11, 2017 3:44 PM
To: Board Secretary
Subject: Fwd: (T) Boston SEQR coordinated review - Quaker Crossing project

Hopefully this is the last correspondence you have to print out 😊

There should be 4.....

Sent from Sarah's iPhone.

Begin forwarded message:

From: "Wightman, PE, Rebecca R." <Rebecca.Wightman@erie.gov>
Date: April 11, 2017 at 3:31:57 PM EDT
To: "sdesjard@townofhamburgny.com" <sdesjard@townofhamburgny.com>
Cc: "Funke, PE, Dolores" <Dolores.Funke@erie.gov>
Subject: (T) Boston SEQR coordinated review - Quaker Crossing project

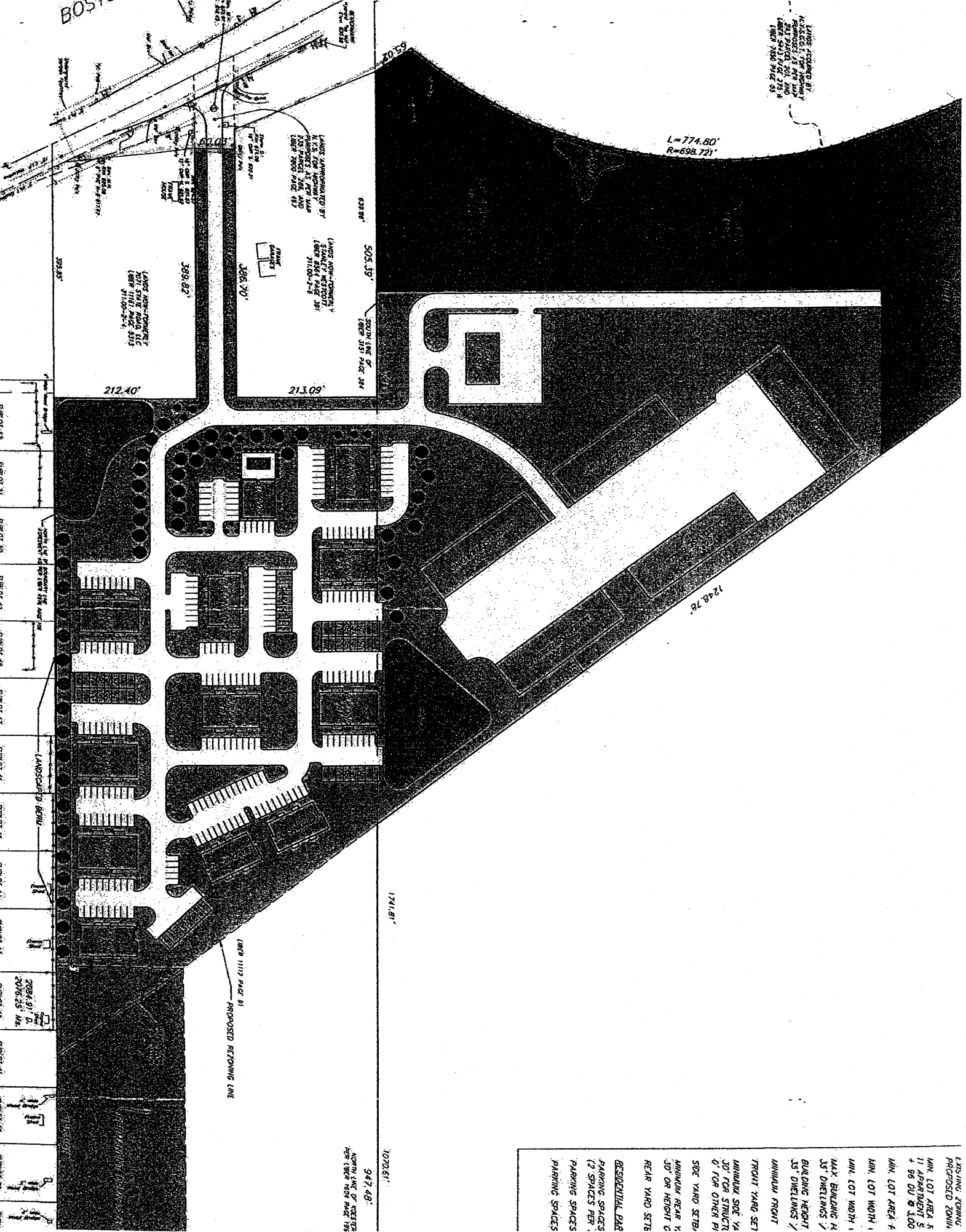
Sarah,

The Erie County Department of Health (ECDOH) has no objection to the Town of Boston acting as lead agency under SEQRA for the above referenced project on Boston State Road. In addition, ECDOH has no comments on the request for rezoning.

Rebecca Wightman

--
Rebecca R. Wightman, PE | Assistant Public Health Engineer
Erie County | Health
503 Kensington Ave., BB 173 | Buffalo, NY 14214
P:+1(716)961-6854 | F:+1(716)961-7526
Rebecca.Wightman@erie.gov | <http://www.erie.gov>



$$\begin{aligned} L &= 774.80' \\ R &= 698.721' \end{aligned}$$
[illegible]

947.48
NORTH END OF KOSSTEN
BER (BER 1604 PAGE 195