

AGENDA
REGULAR MEETING
TOWN OF BOSTON
September 6, 2017
7:30 p.m.

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 –August 2, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Agricultural District Annual Enrollment Period
2. Letter of Engagement to retain Corey Auerbach of Barclay Damon, LLP
3. Boston EMS Appointments – Jennifer Kane, Kristin Kane and Joseph Gallagher

ITEM NO. IV NEW BUSINESS

1. Appointment of Raneer Siepierski to Conservation Advisory Council
2. Appointment of Frank Lisowski to the Board of Assessment Review
3. Approval to Retain Outside Counsel for CVS Article 7 Petition
4. Application for Use of Facility – Councilman Keding & Erie County Sheriff Open House
5. Boston Emergency Squad Cardiac Save

ITEM NO. V OLD BUSINESS

1. Mixed Use Project – Boston State Road
2. Wireless Tower

3. Football Press Box
4. NYS DOT Speed Reduction on Belcher Road

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

**DRAFT
REGULAR BOARD MEETING
August 2, 2017**

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

Present: Supervisor Martin A. Ballowe, Councilmen Jeffrey A. Genzel and Zachary A. W. Munger.

Also Present: Town Attorney Michael Kobiolka

Absent: Councilman Jay P. Boardway and Councilman Jason A. Keding

ITEM NO. I PRELIMINARY MATTERS

Councilman Genzel made a motion for a approval for Town Engineer Jim Hannon to design plans for Boston Little League Football new press box due to the old one being blown over in a storm. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Yes		
Three (3)	Yeses		Carried

ITEM NO. II REGULAR BUSINESS

Councilman Genzel stated he was absent for the July 5th Town Board Meeting and made a motion to approve the July 5, 2017 Board Meeting Minutes. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Abstain		
Two (2)	Yeses		

Councilman Munger made a motion to approve all the fund bills totaling \$132,326.13. Seconded by Supervisor Genzel.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Yes		
Three (3)	Yeses		Carried

ITEM NO. III Correspondence

Supervisor Ballowe stated correspondence were received from the DEC regarding revising permit for bobcat hunting and trapping, Code Enforcement's inspection at Boston Hills Estates and the Planning Board's August 8, 2017 meeting cancelled due to lack of agenda items. All were filed.

ITEM NO. IV NEW BUSINESS

Requests from the floor:

Kathy Praczkajlo, Zoning Board Chairperson, stated the Zoning Board of Appeals is looking for members and to send all requests to Thelma Faulring who will forward them.

Joanne Bonsack, Omphalius Road, expressed her disappointment in the absence of Councilmen Boardway and Genzel at the July 5, 2017 Rezoning Public Hearing.

Supervisor Ballowe read a request from Recreation Director Tony Zeniuk for the appointment of Christian Kostowniak to the 2017 Summer Recreation Day Camp as Summer Camp Health Director effective July 24, 2017. Supervisor Ballowe made a motion to appoint Christian Kostowniak. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Yes		
Three (3)	Yeses	Carried	

Supervisor Ballowe made a motion for the Use of Facility Application for Boston Patriots Football and Cheerleading for their sports season starting July 31, 2017 and ending November 11, 2017, to use Town Park, bathroom facilities and town fields. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Yes		
Three (3)	Yeses	Carried	

ITEM NO. VI REPORTS AND PRESENTATIONS

Councilman Munger read the Town Clerk's report and noted he is working on drainage issues throughout the Town.

Supervisor Ballowe reported they are working on final specs for additional barn cold storage at Highway so they may store some of their equipment as well as parks equipment.

Supervisor Ballowe made a motion allow additional money for ongoing work being done by Digits, LLC at the Town Hall Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Munger	Yes
Councilman Genzel	Yes		
Three (3)	Yeses	Carried	

Supervisor Ballowe complimented Recreation Director Tony Zeniuk on his successful Summer Concert Series.

Supervisor Ballowe made a motion to adjourn the meeting. Seconded by Councilman Munger.

Supervisor Ballowe Yes

Councilman Munger Yes

Councilman Genzel Yes

Three (3) Yeses

Carried

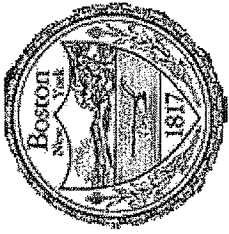
DAWN M. BONCAL, INTERIM TOWN CLERK



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

Created By: kselby

Journal Number: AP - 354		Journal Desc: AP Batch 14		Journal Date: 9/6/2017		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	MEDCO SUPPLY COMPANY in89347070 summer rec	9/6/2017	Vendor#: 1260	\$56.95	\$0.00	\$0.00	44	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	MEDCO SUPPLY COMPANY in89335696 summer rec	9/6/2017	Vendor#: 1260	\$62.40	\$0.00	\$0.00	45	
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 94 7/4 Fireworks show	9/6/2017	Vendor#: 1421	\$10,000.00	\$0.00	\$0.00	12	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 25088 Erie PA Station Theater - Boston Seniors 8/22/17	9/6/2017	Vendor#: 1383	\$950.00	\$0.00	\$0.00	13	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 41432 Boston Seniors - Medina NY	9/6/2017	Vendor#: 1704	\$925.00	\$0.00	\$0.00	11	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 41433 boston seniors Lancaster opera house	9/6/2017	Vendor#: 1704	\$875.00	\$0.00	\$0.00	56	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 139666	9/6/2017	Vendor#: 1671	\$677.50	\$0.00	\$0.00	58	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 139560	9/6/2017	Vendor#: 1671	\$1,914.65	\$0.00	\$0.00	59	
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 8/29/17 7/5/17-8/29/17 reimbursement	9/6/2017	Vendor#: 1560	\$745.00	\$0.00	\$0.00	40	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 139558 AD 1331458	9/6/2017	Vendor#: 1671	\$223.75	\$0.00	\$0.00	36	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 13959 AD 1332276	9/6/2017	Vendor#: 1671	\$514.50	\$0.00	\$0.00	37	
A00-8710-0400-0000	CONSERVATION- CONTR	SPRINGVILLE JOURNAL 118587 Advertising inserts	9/6/2017	Vendor#: 103	\$56.10	\$0.00	\$0.00	6	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 157644 September HRA admin fee	9/6/2017	Vendor#: 1376	\$66.30	\$0.00	\$0.00	14	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/6/2017	Fund DB0 AP Account	\$0.00	\$32,210.27	\$0.00	135	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	RUCKER LUMBER INC. various - highway 8/1	9/6/2017	Vendor#: 24	\$75.76	\$0.00	\$0.00	131	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	NORTH STAR PIPE & TANK CO. 53	9/6/2017	Vendor#: 1327	\$484.00	\$0.00	\$0.00	89	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82002334mb	9/6/2017	Vendor#: 212	\$854.54	\$0.00	\$0.00	96	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	New Enterprise Stone & Lime Co, Inc. various see description 4096723 4096238 4097444 4096112 4096111 4093275 4097686	9/6/2017	Vendor#: 1665	\$3,329.48	\$0.00	\$0.00	99	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	SCHREIBER WINKELMAN, INC. 2306	9/6/2017	Vendor#: 757	\$150.00	\$0.00	\$0.00	112	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	THRUWAY BUILDERS OF OP 187121	9/6/2017	Vendor#: 207	\$438.84	\$0.00	\$0.00	114	

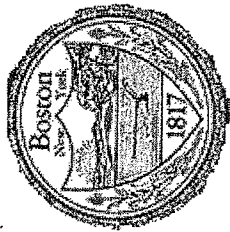


Town of Boston
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Account#	Account Description	Trans Description	Reference			Debit	Credit	ENC	LIQ Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	THRUWAY BUILDERS OF OP 187352	Vendor#: 207	9/6/2017		\$89.50	\$0.00	\$0.00	115
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. various - highway 8/1	Vendor#: 24	9/6/2017		\$544.96	\$0.00	\$0.00	132
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Fastenal Company nyorc60200	Vendor#: 1598	9/6/2017		\$237.34	\$0.00	\$0.00	87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 704364	Vendor#: 1719	9/6/2017		\$26.98	\$0.00	\$0.00	88
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 48120	Vendor#: 13	9/6/2017		\$80.00	\$0.00	\$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 1822490	Vendor#: 236	9/6/2017		\$76.20	\$0.00	\$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cappellino Chevrolet, Inc. 79051	Vendor#: 1569	9/6/2017		\$158.60	\$0.00	\$0.00	117
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9519325469	Vendor#: 422	9/6/2017		\$110.67	\$0.00	\$0.00	113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 46884-48709-50277-50276- 50228	Vendor#: 204	9/6/2017		\$238.00	\$0.00	\$0.00	100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 125365 125325	Vendor#: 134	9/6/2017		\$35.63	\$0.00	\$0.00	101
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 125375 125433	Vendor#: 134	9/6/2017		\$346.17	\$0.00	\$0.00	102
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 78603707	Vendor#: 1039	9/6/2017		\$182.38	\$0.00	\$0.00	103
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 48847	Vendor#: 13	9/6/2017		\$481.00	\$0.00	\$0.00	104
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 48760	Vendor#: 13	9/6/2017		\$709.30	\$0.00	\$0.00	105
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LARRY ROMANCE & SON INC. iv04882	Vendor#: 632	9/6/2017		\$325.00	\$0.00	\$0.00	109
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ECOLAB 6369391	Vendor#: 1546	9/6/2017		\$147.08	\$0.00	\$0.00	130
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haier's Fire Extinguisher 0577	Vendor#: 1667	9/6/2017		\$227.50	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RICHARD-CIN SIGNS & SUPPLIES 0624	Vendor#: 91	9/6/2017		\$50.00	\$0.00	\$0.00	41
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50004385mb	Vendor#: 212	9/6/2017		\$545.17	\$0.00	\$0.00	97
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 70681	Vendor#: 1694	9/6/2017		\$2,158.67	\$0.00	\$0.00	94
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71202	Vendor#: 1694	9/6/2017		\$3,560.94	\$0.00	\$0.00	90
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71751	Vendor#: 1694	9/6/2017		\$1,432.32	\$0.00	\$0.00	92
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 71751	Vendor#: 1694	9/6/2017		\$1,432.32	\$0.00	\$0.00	93

September 6, 2017- ABSTRACT



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Journal Number: AP - 354		Journal Desc: AP Batch 14		Journal Date: 9/6/2017		Account Period: 9 - Sep		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 70108	9/6/2017	Vendor#: 1694	\$3,560.94	\$0.00	\$0.00	91	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 70661	9/6/2017	Vendor#: 1694	\$2,158.66	\$0.00	\$0.00	95	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50004385mb	9/6/2017	Vendor#: 212	\$545.18	\$0.00	\$0.00	98	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 172370000642	9/6/2017	Vendor#: 1378	\$7,417.14	\$0.00	\$0.00	42	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/6/2017	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	134	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 360547-1342-7 September Services	9/6/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	34	
Total Number of 135 Transactions					\$164,694.86	\$164,694.86	\$0.00	\$0.00	

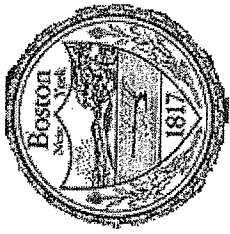
AP - 354 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$85,545.39	\$85,545.39	\$0.00
DB0	\$32,210.27	\$32,210.27	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
Total	\$164,694.86	\$164,694.86	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

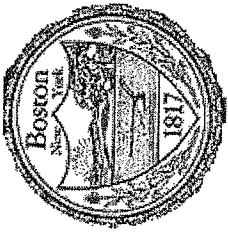
September 6, 2017- ABSTRACT



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

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Account#	Account Description						Debit	Credit	
A00-0200-0000-0000	CentralRespositoryCash			9/6/2017	DEPARTMENT OF THE TREASURY CP134B quarter 2 tax underpayments	Vendor#: 1478	\$16,248.32	\$0.00	\$0.00 17
A00-0600-0000-0000	ACCOUNTS PAYABLE			9/6/2017	Fund A00 AP Account	Fund A00 AP Account	\$0.00	\$85,333.19	\$0.00 133
A00-0690-0000-0000	CLEARING ACCT-JUSTICE			9/6/2017	OFFICE OF STATE COMPTROLLER 1430830-2017-07-01 July	Vendor#: 178	\$8,619.00	\$0.00	\$0.00 43
A00-1110-4000-0000	TOWN JUSTICE-CONTR			9/6/2017	EATON OFFICE SUPPLY CO., INC. PINV45853 Court Supplies	Vendor#: 1320	\$121.85	\$0.00	\$0.00 15
A00-1220-0400-0000	SUPERVISOR- CONTR			9/6/2017	First Bankcard 6026	Vendor#: 1615	\$45.12	\$0.00	\$0.00 61
A00-1220-0400-0000	SUPERVISOR- CONTR			9/6/2017	EATON OFFICE SUPPLY CO., INC. PINV408882 417523 438194 447562	Vendor#: 1320	\$32.00	\$0.00	\$0.00 83
A00-1355-0401-0000	ASSESSOR- CONTR			9/6/2017	The Buffalo News 139589	Vendor#: 1671	\$280.15	\$0.00	\$0.00 60
A00-1355-0401-0000	ASSESSOR- CONTR			9/6/2017	SUE FITZNER 8/7/17 Mileage/EC Assess Meeting	Vendor#: 435	\$75.88	\$0.00	\$0.00 1
A00-1410-0401-0000	TOWN CLERK- CONTR			9/6/2017	wynetWorks 00000863 systems support - town clerk	Vendor#: 1703	\$170.00	\$0.00	\$0.00 19
A00-1410-0401-0000	TOWN CLERK- CONTR			9/6/2017	EATON OFFICE SUPPLY CO., INC. PINV408882 417523 438194 447562	Vendor#: 1320	\$202.13	\$0.00	\$0.00 82
A00-1420-0401-0000	ATTORNEY- CONTR			9/6/2017	MICHAEL L. KOBLOKA 8/7/17 supplies reimbursement	Vendor#: 954	\$81.38	\$0.00	\$0.00 57
A00-1440-0400-0000	ENGINEER- CONTR			9/6/2017	HANNON ENGINEERING, PC 1279 general consulting	Vendor#: 1232	\$1,200.00	\$0.00	\$0.00 5
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	MSC INDUSTRIAL SUPPLY CO. 42420197 key safes	Vendor#: 699	\$99.46	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	SHARE CORP. 27280 Supplies	Vendor#: 236	\$110.85	\$0.00	\$0.00 2
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	SPRINGVILLE HARDWARE, INC. 74243 vac bags	Vendor#: 77	\$9.99	\$0.00	\$0.00 3
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	SCOTTS DALE DISTRIBUTING 34405 trash liner	Vendor#: 694	\$88.00	\$0.00	\$0.00 4
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	VALLEY FLOOR 492 carpeting - troopers barracks	Vendor#: 49	\$440.00	\$0.00	\$0.00 26
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	VALLEY FLOOR 493 carpeting elevator	Vendor#: 49	\$200.00	\$0.00	\$0.00 27
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	ADVANCED ALARM, INC. 054823 monitoring electronic security system	Vendor#: 1531	\$192.00	\$0.00	\$0.00 28
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	RUCKER LUMBER INC. 150960	Vendor#: 24	\$11.99	\$0.00	\$0.00 29
A00-1620-0400-0000	BUILDINGS- CONTR			9/6/2017	RUCKER LUMBER INC. 151075	Vendor#: 24	\$1.29	\$0.00	\$0.00 30



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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 151076	9/6/2017	Vendor#: 24	\$11.99	\$0.00			31
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1478219	9/6/2017	Vendor#: 1296	\$179.60	\$0.00			51
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1478220	9/6/2017	Vendor#: 1296	\$110.60	\$0.00			52
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 0578	9/6/2017	Vendor#: 1667	\$135.50	\$0.00			38
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 8/17/17	9/6/2017	Vendor#: 37	\$376.12	\$0.00			76
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9790185510	9/6/2017	Vendor#: 53	\$16.19	\$0.00			70
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 8/31/17	9/6/2017	Vendor#: 113	\$436.38	\$0.00			68
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 546924	9/6/2017	Vendor#: 29	\$39.44	\$0.00			63
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 546923	9/6/2017	Vendor#: 29	\$45.90	\$0.00			64
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 539292/525724	9/6/2017	Vendor#: 29	\$10.15	\$0.00			65
A00-1620-0400-0000	BUILDINGS- CONTR	Northeast Mechanical w/1845 generator - trooper barracks	9/6/2017	Vendor#: 1742	\$168.75	\$0.00			66
A00-1620-0400-0000	BUILDINGS- CONTR	JC Erlich Co various	9/6/2017	Vendor#: 1741	\$231.27	\$0.00			79
A00-1620-0400-0000	BUILDINGS- CONTR	EATON OFFICE SUPPLY CO., INC. PINV408882 417523 438194 447562	9/6/2017	Vendor#: 1320	\$0.00	\$184.31			85
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Digits LLC DJUL173500 Forensic Analysis	9/6/2017	Vendor#: 1672	\$21,810.06	\$0.00			25
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	DEPARTMENT OF THE TREASURY CP134B quarter 2 tax underpayments	9/6/2017	Vendor#: 1478	\$2,705.56	\$0.00			16
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER AUGUST 28, 2017 September Services	9/6/2017	Vendor#: 69	\$1,250.00	\$0.00			39
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/17/17	9/6/2017	Vendor#: 37	\$18.42	\$0.00			75
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9790185510	9/6/2017	Vendor#: 53	\$16.19	\$0.00			71
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9790185510	9/6/2017	Vendor#: 53	\$32.55	\$0.00			69
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9790185510	9/6/2017	Vendor#: 53	\$36.19	\$0.00			73
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV408882 417523 438194 447562	9/6/2017	Vendor#: 1320	\$195.04	\$0.00			84
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 1072	9/6/2017	Vendor#: 1629	\$180.00	\$0.00			110



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Journal Number: AP - 354		Journal Desc: AP Batch 14		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	CINTAS BUFFALO 5008585867	9/6/2017	Vendor#: 1464	\$173.72	\$0.00	\$0.00 119
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1478221	9/6/2017	Vendor#: 1296	\$121.26	\$0.00	\$0.00 53
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1479756	9/6/2017	Vendor#: 1296	\$109.16	\$0.00	\$0.00 54
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1481351	9/6/2017	Vendor#: 1296	\$316.96	\$0.00	\$0.00 55
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1476643	9/6/2017	Vendor#: 1296	\$139.16	\$0.00	\$0.00 50
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PREMIUM COFFEE ROASTERS 39937 coffee - nutrition	9/6/2017	Vendor#: 1566	\$73.78	\$0.00	\$0.00 46
A00-7110-0400-0000	PARKS- CONTR	RILEIGHS OUTDOOR DECOR 29102	9/6/2017	Vendor#: 175	\$2,462.58	\$0.00	\$0.00 49
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/17/17	9/6/2017	Vendor#: 37	\$50.64	\$0.00	\$0.00 77
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/17/17	9/6/2017	Vendor#: 37	\$21.72	\$0.00	\$0.00 78
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 71442791	9/6/2017	Vendor#: 1625	\$38.00	\$0.00	\$0.00 20
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 71442358	9/6/2017	Vendor#: 1625	\$125.00	\$0.00	\$0.00 21
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 71442781	9/6/2017	Vendor#: 1625	\$120.00	\$0.00	\$0.00 22
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 71441434	9/6/2017	Vendor#: 1625	\$300.00	\$0.00	\$0.00 23
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 71439674	9/6/2017	Vendor#: 1625	\$100.00	\$0.00	\$0.00 24
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-90386	9/6/2017	Vendor#: 246	\$150.00	\$0.00	\$0.00 32
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-90387 monthly rental - south park	9/6/2017	Vendor#: 246	\$150.00	\$0.00	\$0.00 33
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 704359	9/6/2017	Vendor#: 1719	\$58.38	\$0.00	\$0.00 118
A00-7110-0400-0000	PARKS- CONTR	EL-DON BATTERY POST, INC. 43852	9/6/2017	Vendor#: 1116	\$59.48	\$0.00	\$0.00 111
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 48932	9/6/2017	Vendor#: 13	\$190.00	\$0.00	\$0.00 106
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY 650543 account 109469	9/6/2017	Vendor#: 1358	\$499.50	\$0.00	\$0.00 107
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 699396 712866	9/6/2017	Vendor#: 1719	\$71.13	\$0.00	\$0.00 108
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 48141	9/6/2017	Vendor#: 13	\$69.00	\$0.00	\$0.00 80



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

Created By: kselby

Journal Number: AP - 354		Journal Desc: AP Batch 14		Account Description		Trans Description		Date		Journal Date: 9/6/2017		Account Period: 9 - Sep		Status: Currently Active	
Account#										Reference		Debit	Credit	ENCLIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR			BOSTON VALLEY AUTO & TRK REP 7/26/17 2011 Silverado inspection				9/6/2017		Vendor#: 755		\$21.00	\$0.00	\$0.00	86
A00-7270-0400-0000	BAND CONCERTS- CONTR			Jack Civelieto 8/15 SUMMER CONCERT SERIES 8/15				9/6/2017		Vendor#: 1570		\$375.00	\$0.00	\$0.00	120
A00-7270-0400-0000	BAND CONCERTS- CONTR			LANA HERBERT 8/30 SUMMER CONCERT SERIES 8/30				9/6/2017		Vendor#: 1743		\$600.00	\$0.00	\$0.00	121
A00-7270-0400-0000	BAND CONCERTS- CONTR			JOE WAGNER & COMPANY 8/30 SUMMER CONCERT SERIES 8/30				9/6/2017		Vendor#: 1337		\$375.00	\$0.00	\$0.00	122
A00-7270-0400-0000	BAND CONCERTS- CONTR			BOSTON TOWN BAND 7/31 4TH OF JULY CELEBRATION				9/6/2017		Vendor#: 280		\$500.00	\$0.00	\$0.00	123
A00-7270-0400-0000	BAND CONCERTS- CONTR			BOSTON TOWN BAND 7/31 2 SUMMER CONCERT SERIES 7/31/17				9/6/2017		Vendor#: 280		\$500.00	\$0.00	\$0.00	124
A00-7270-0400-0000	BAND CONCERTS- CONTR			CARNIVAL KIDS STEEK DRUM 8/1 summer concert series 8/1				9/6/2017		Vendor#: 1744		\$400.00	\$0.00	\$0.00	125
A00-7270-0400-0000	BAND CONCERTS- CONTR			DONNA J. VACCARO 8/23 summer concert series 8/23				9/6/2017		Vendor#: 1526		\$600.00	\$0.00	\$0.00	126
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			DARIEN LAKE GROUP SALES 8/23				9/6/2017		Vendor#: 670		\$773.57	\$0.00	\$0.00	127
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			AQUARIUM OF NIAGARA 8/23				9/6/2017		Vendor#: 1080		\$244.25	\$0.00	\$0.00	128
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			Buffalo Bisons 8/23				9/6/2017		Vendor#: 1659		\$224.00	\$0.00	\$0.00	129
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			S&S WORLDWIDE INC. 9751180 recreation supplies				9/6/2017		Vendor#: 190		\$749.67	\$0.00	\$0.00	7
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			S&S WORLDWIDE INC. 9750582 recreation supplies				9/6/2017		Vendor#: 190		\$46.17	\$0.00	\$0.00	8
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			PINE RIDGE ENTERPRISES 171407B recreation supplies				9/6/2017		Vendor#: 277		\$1,128.30	\$0.00	\$0.00	9
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			RUCKER LUMBER INC. 150574 recreation supplies				9/6/2017		Vendor#: 24		\$17.97	\$0.00	\$0.00	10
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			VERIZON WIRELESS 9790185510				9/6/2017		Vendor#: 53		\$0.00	\$27.89	\$0.00	74
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			VERIZON WIRELESS 9790185510				9/6/2017		Vendor#: 53		\$56.22	\$0.00	\$0.00	72
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			First Bankcard 74911				9/6/2017		Vendor#: 1615		\$108.00	\$0.00	\$0.00	62
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			Northeast Mechanical 98917423 6/21 and 7/23				9/6/2017		Vendor#: 1742		\$66.26	\$0.00	\$0.00	67
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			NEIL BYRNE 111-9980492- 7650628				9/6/2017		Vendor#: 1467		\$29.07	\$0.00	\$0.00	47
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			NEIL BYRNE 111-8825473				9/6/2017		Vendor#: 1467		\$28.98	\$0.00	\$0.00	48

MEMO

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING

TO: Municipal Clerks
Chief Elected Officials c/o Municipal Clerks
Municipal Assessors c/o Municipal Clerks

FROM: Elias Reden, Planner

DATE: August 18, 2017

SUBJECT: AGRICULTURAL DISTRICT ANNUAL ENROLLMENT PERIOD

In 2014, the Erie County Legislature designated September 1 through September 30 each year as the annual thirty-day period during which a landowner may request the inclusion of predominantly viable agricultural land into a certified agricultural district in accordance with Section 303-b of New York State Agricultural and Markets Law.

Landowners interested in agricultural assessment may also be interested in enrolling in an agricultural district at this time. We encourage you to provide this information to anyone expressing interest in this or other agricultural programs.

In order to make this information available to landowners in your municipality, we request your assistance with the following items:

- *Municipal Clerks* – Please post the enclosed public notice in a prominent location within the Town or Village Hall, and if possible, post on your municipality's web site.
- *Supervisors and Mayors* – Please read the enclosed public notice into the meeting minutes for any Town or Village Board meetings held between now and September 30 as part of the Board's record.
- Please provide a copy of the enclosed worksheet to anyone who requests it.

A copy of this form can also be found on our website at www.erie.gov/environment. Should any questions arise, please contact me by phone at (716) 858-1911 or by email at agriculture@erie.gov.

Thank you for your anticipated cooperation and attention to this matter.

AGRICULTURAL DISTRICT OPEN ENROLLMENT FORM

This form is to be completed by agricultural landowners who wish to request inclusion in an existing agricultural district. The information obtained from this form will be used by the County and State to determine the significance and viability of agriculture.
(NYS Agriculture and Markets Law 25AA, §303-b)

REQUESTS WILL BE ACCEPTED FROM SEPTEMBER 1 TO SEPTEMBER 30.

**APPLICANTS MUST FILL OUT ALL APPLICABLE SECTIONS.
UNSIGNED APPLICATIONS WILL NOT BE CONSIDERED.**

PART I: LANDOWNER INFORMATION	
OWNER NAME:	PHONE: ()
ADDRESS:	ALT. PHONE: ()
CITY, ST, ZIP:	EMAIL:
RENTER CONTACT INFORMATION (IF APPLICABLE)	
RENTER NAME:	PHONE: ()
MAILING ADDRESS:	ALT. PHONE: ()
CITY, ST, ZIP:	EMAIL:

PART II: PROPERTY DESCRIPTION				
Please describe the property proposed to be added to the Agricultural District and list the SBL (tax identification) numbers and the Town in which they are located for all parcels that you wish to be included in the Agricultural District Program. If you are unsure of your SBL numbers or whether or not a parcel is currently receiving an Agricultural Assessment, please check with your local assessor.				
FARM DESCRIPTION				
Total number of acres owned				
Total number of acres farmed/cropped				
Total number of acres rented (from another landowner as part of the subject farm)				
Did you file a Schedule F - Form 1040 (Profit or Loss From Farming) with last year's Federal taxes?				Y / N
Annual gross income from agricultural operation				
Capital investment in agricultural operation over past 5 years:(<i>please check one</i>)				
<input type="checkbox"/> N/A (e.g. a proposed operation/start-up) <input type="checkbox"/> Below \$10,000 <input type="checkbox"/> \$10,000 - \$50,000 <input type="checkbox"/> Greater than \$50,000				
SBL Number (Tax ID)	Street Address	Town	Size (acres)	Agricultural Assessment (Y/N)
100.01-1-1.01	1 Sample Street	Anytown	10.2	No

PART III:**AGRICULTURAL BUSINESS DESCRIPTION**

Describe the business that is operated or will be operated on the parcel(s) proposed to be added to the Agricultural District.

Identify the operating status of the farm operation on the subject land

- ☐ Proposed/Start-up (If yes, please attach a "5-year business plan" and a "5-year financial projections plan")
- ☐ Existing/Established

CURRENT USE OF SUBJECT PARCEL(S) *Check all that apply*

AGRICULTURAL USE	ACRES (estimated)
<input type="checkbox"/> Dairy	
<input type="checkbox"/> Cash Crop (Grain)	
<input type="checkbox"/> Cash Crop (Vegetable)	
<input type="checkbox"/> Orchard/Vineyard	
<input type="checkbox"/> Livestock (other than dairy)	
<input type="checkbox"/> Poultry	
<input type="checkbox"/> Sugarbush/Maple	
<input type="checkbox"/> Horticultural Specialties/Christmas Tree	
<input type="checkbox"/> Aquaculture	
<input type="checkbox"/> Other	

PART IV:**SIGNATURE**

I attest that I am the legal owner of the above properties and that the above information is correct to the best of my knowledge and hereby officially request that my property, which is **predominantly viable agricultural land**, be included in the Agricultural District Program. I recognize that such land, once officially included in the Agricultural District Program, may not be removed from this program until the eight-year review period for the Agricultural District in which my land is placed. I understand that this is not an application for an agricultural tax assessment. I also acknowledge that this request is subject to a public hearing; review by the Erie County Agriculture and Farmland Protection Board; action by the Erie County Legislature; and certification by the NYS Department of Agriculture and Markets.

Property Owner _____ Date _____

PLEASE SEND COMPLETED REQUEST FORM TO:

Elias Reden, Planner
Erie County Department of Environment & Planning
95 Franklin Street, 10th Floor, Buffalo, NY 14202
OR

agriculture@erie.gov

Questions? Contact Planner Elias Reden at (716)858-1911 or elias.reden@erie.gov

BARCLAY DAMON^{LLP}

Corey A. Auerbach
Partner

May 10, 2017

Town of Boston, NY
Attn: Michael L. Kobiolka, Esq.
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Re: Engagement of Barclay Damon, LLP by Town of Boston, NY
regarding Review of Proposed Multi-Family Housing Development

Dear Mr. Kobiolka:

Thank you very much for engaging Barclay Damon, LLP to represent the Town of Boston, NY in connection with the Review of a Proposed Multi-Family Housing Development proposed by Roy Emerling (the "Matter"). The Firm is pleased to undertake this representation. We understand the importance and seriousness of the Matter and will do everything possible to achieve an expeditious and favorable result.

Under Firm policy, it is necessary we provide you with this engagement letter to set out the specific terms of our representation. These terms consist of the terms set forth in this letter and in the Standard Terms of Engagement for Legal Services ("Standard Terms") attached hereto (collectively, the "Engagement Letter"). Please do not sign this Engagement Letter if you do not understand the terms of the representation or if they are unacceptable.

Thank you for allowing this Firm to be of service to you. If the terms of this Engagement Letter meet with your approval, please so indicate by signing and returning the original to me by mail, facsimile or scan.

Very truly yours,



Corey A. Auerbach

AGREED TO AND ACCEPTED:

TOWN OF BOSTON, NY

By: _____

Dated: _____

13268850.1

Standard Terms of Engagement for Legal Services
(“Standard Terms”)

Introduction

This Standard Terms of Engagement for Legal Services contains the standard terms of our engagement as your lawyers. Unless modified in writing by mutual agreement, these terms will be an integral part of the letter (the “Letter”) to which this Standard Terms of Engagement is attached (collectively, the “Engagement Letter”). Therefore, we ask that you review this document carefully and contact us promptly if you have any questions.

1. **The Agreement.** This Retainer Agreement (“Agreement”) states the terms under which Barclay Damon, LLP (“Firm”, “BD” or “we”) shall provide and Client shall pay for legal services. For purposes of this Agreement, “Client” means **Town of Boston, NY**. If Client is a corporation, partnership, or limited liability company, BD represents only that entity and does not represent its shareholders, officer, directors, partners, members, managers, or employees. If Client is an individual, BD represents only that individual and not that individual’s spouse or other family members, any entities in which the individual owns an interest nor any other owners of any such entities. Client should not enter into this Agreement if the terms of the representation are not understood or are unacceptable.

2. **Scope of Services.** This engagement calls for the Firm to represent the Town of Boston, NY (the “Town”) in connection with the following matter: (the “Matter”): **To serve as Special Counsel to Review a Proposed Multi-Family Development in the Town of Boston, NY proposed by Roy Emerling.** Legal services not required for the Matter as described above will not be provided unless Client requests such services and BD agrees, in writing, to provide them.

At this time, we are unaware of any matters involving the Firm that would prevent or limit us from serving the Town or that would constitute actual or potential conflicts of interest or would risk the disclosure of confidential information or impingement of the duty of loyalty. However, in the interest of full disclosure, the Firm advises you that we are a full service law firm engaged in many different areas of practice. Thus, it is entirely possible, and we think likely, that issues may arise in connection with our representation of other clients that could put our Firm into a potential or actual conflict with the Town. For example, it is possible that clients in our Land Use and Zoning, Energy, Project Development, or Telecommunications Practice Area may at some future point(s) in time represent clients in connection with the need for real property tax, zoning and other municipal approvals from the Town as may be required for an existing or proposed development project. In that event, there would be a technical conflict of interest. Because of the nature of our practice, we believe that addressing this issue at this time is prudent.

In the event our Firm is engaged by the Town and such other matters later emerge, we will do our utmost to achieve a resolution of those matters in an acceptable manner, including but not limited to the pursuit of a waiver from the other client. If we are unable to obtain a waiver, we will decline the engagement. However, we require that Town agree to an advance waiver for this limited category of practice upon our engagement.

3. **Primary Attorney.** Corey A. Auerbach will be the attorney at BD who has primary responsibility for work on the Matter (the “Primary Attorney”). The Primary Attorney may be reached at the following contact information: Corey A. Auerbach - telephone (716) 858-3801, facsimile (716) 768-2878, e-mail cauerbach@barclaydamon.com; The legal secretary for the Primary Attorney is Claire Krueger who may be reached at the following contact information: telephone (716) 858-3737, facsimile (716) 768-2737, e-mail ckrueger@barclaydamon.com. The Primary Attorney may use other BD attorneys

and non-attorney staff (such as paralegals) to do work on the Matter. Client has the right, exercisable at any time, to require a change in the Primary Attorney and other attorneys and staff working on the Matter. BD also reserves the right to make changes to such personnel at any time.

4. **Client Confidentiality.** BD will protect client confidences and secrets as required by law. Please use special care when communicating with BD via electronic mail or by cellular telephone because such methods of communication are not always secure and could lead to the inadvertent waiver of attorney-client privilege.

5. **Conflicts of Interest.**

(a) **Client's Affiliates** - In this engagement, BD represents only the person or entity that is identified as the "Client" in this Agreement. "Client" does not include any "affiliates" of Client (*i.e.*, if Client is a corporation, limited liability company, or partnership, "affiliate" means any parent, subsidiary, employee, officer, director, shareholder, member or partner of the corporation, limited liability company, or partnership; or, if Client is a trade association, "affiliate" includes any member of the trade association). Accordingly, for conflict of interest purposes, Client agrees that BD may represent another client with interests adverse to any such affiliate, without obtaining Client's consent. Client further agrees that Client will not seek to disqualify BD from representing another client in a matter where such client is adverse to Client's affiliate. Upon BD's request, Client will use its best efforts to arrange it so that none of Client's affiliates will seek to disqualify BD from representing another client in any such matter.

(b) **Other Clients Adverse to Client** - BD is a large law firm that represents many clients in a variety of matters. It is possible that in the future, BD may be asked by one of those clients to represent it in a matter where Client is an adverse party or has an adverse interest. If such a future matter is substantially unrelated to the Matter in this engagement and if Client has not given BD any confidential information that is materially relevant to such a future matter, then Client agrees prospectively: (1) to waive any conflict of interest in connection with BD representing another client in such a future matter even though it may be against Client or an interest of Client; and (2) not to seek to disqualify BD from representing another client in any such future matter.

6. **Fees.** The fees BD will charge for its services will be based on the amount of time spent by its attorneys and paralegals on the Matter. Time is charged in units of tenths of an hour. The fee will be the time spent by attorneys and paralegals multiplied by their hourly billing rate in effect when the work is done. The hourly billing rates are subject to change at the beginning of each calendar year. The reduced municipal billing rate of the Primary Attorney is \$250.00.

7. **Expenses.** In addition to the fees described above, BD will charge Client for expenses it incurs that are related to the Matter. Examples of such expenses are filing fees, transcripts of court and other proceedings, postage, subpoenas, expert witness fees, travel expenses, mileage, judgment and lien searches, computerized legal research and the like. Expenses may either be incurred/paid by BD and billed to the Client, the bill for the expense may be submitted to Client for payment directly to the billing party, or BD may assist Client in setting up a billing relationship between the third party vendor and Client so Client can pay the charges directly.

8. **Billing and Payment.** BD's normal practice is to send Client a monthly bill for fees and expenses for the prior month, although that practice may vary. Payment is due on receipt of the bill. Please be aware that you may also have a right to arbitration of a fee dispute under the New York State Fee Dispute Resolution Program (22 NYCRR Part 137). In all cases, we reserve the right to stop performing services if our invoices are not paid on a timely basis. In the event of a fee dispute, Client

may have the right to seek arbitration; we will provide Client with the necessary information regarding arbitration in the event of a fee dispute, or upon Client's request.

9. **Records Retention.** We will endeavor to return original documents and records to you at the termination of the engagement. Records are kept for at least seven years. Please inquire of your attorney as to the specific time period that records of your engagement will be retained. Following the expiration of the retention period, records are destroyed by confidential means.

10. **No Prediction of Outcome, etc.** Although BD is committed to working diligently on Client's behalf to achieve a successful outcome, we have made and make no predictions or guarantees with regard to the ultimate outcome of our representation in the Matter or in any lawsuit or legal proceeding or as to how long it will take to achieve a result. Further, we have made no representation as to the total amount of the attorneys' fees, costs, charges and expenses which will be incurred.

11. **Termination.**

(a) **By Client** - Client may terminate this engagement at any time for any reason by notifying BD in writing. Client will be responsible for outstanding invoices, unbilled fees and expenses incurred before termination and fees and expenses in connection with an orderly transition of the Matter.

(b) **By BD** - BD may terminate this engagement at any time for any reason, including Client's failure to pay BD's fees and expenses; provided, however, that BD's right to terminate is subject to the applicable rules of professional conduct and the rules of any court having jurisdiction of the Matter.

(c) **On Completion of the Matter** - BD's representation of Client on this Matter shall terminate automatically when the Matter is complete. The relationship of attorney-client between BD and Client thereafter shall continue only if Client has engaged BD on other matters or once again engages BD on this Matter.

12. **Entire Agreement.** This Agreement constitutes the entire agreement between BD and Client as to the Matter and, except as otherwise provided herein, may be changed only by a written document signed by both parties.

13. **Governing Law.** Any dispute arising under this Agreement shall be governed by the laws of the State of New York. Client consents to the personal and subject matter jurisdiction of the Supreme Court of the State of New York in and for the County of Erie to resolve any such disputes.

Thank you for allowing BD to be of service to you in connection with this engagement. If the terms of this Retainer Agreement meet with your approval, please so indicate by signing and returning the original Retainer Agreement.

BOSTON EMERGENCY SQUAD, INC.

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

Date: 8-9-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 8-9-17 approved
(date)

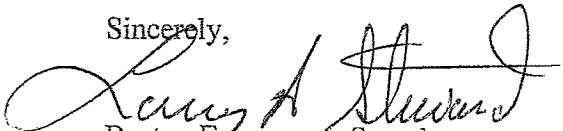
the membership of Jennifer Kane
(name)

of 5640 Rice Rd Boston NY 14025 . This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Boston Emergency Squad

RECEIVED
BOSTON TOWN CLERK

2017 AUG 10 AM 11:47

BOSTON EMERGENCY SQUAD, INC.

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

Date: 8-9-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 8-9-17 approved
(date)

the membership of Kristin Kane
(name)

of 5640 Rice Rd Boston, NY 14025 . This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Boston Emergency Squad

RECEIVED
BOSTON TOWN CLERK

2017 AUG 10 PM 11:46

BOSTON EMERGENCY SQUAD, INC.

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

Date: 8-9-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 8-9-17 approved
(date)

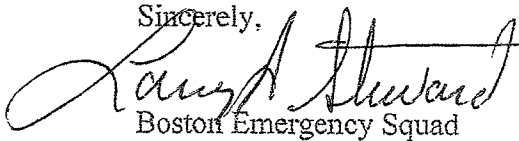
the membership of Joseph Gallagher
(name)

of 7456 Boston St. Rd Apt 2 Hamb 14025 This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Paul A. Steward
Boston Emergency Squad

RECEIVED
BOSTON TOWN CLERK

707 AUG 10 01:11:46

Town of Boston
CONSERVATION ADVISORY COUNCIL



BOSTON, NEW YORK

Scott Johnson
Chairman

Sharon Stuart
Financial Secretary

Don Buckley
Nick Huson

Jason Keding
Liaison

August 10, 2017

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

Dear Town Board members:

The Conservation Advisory Council at its meeting on Wednesday, August 9, 2017 met with perspective member Raneé Siepierski. By motion and unanimous vote of the members they made recommendation to the Town Board that upon receipt of her letter of request her appointment be approved by the Town Board meeting on September 6, 2017.

The term expiration dates for Mrs. Siepierski appointment will be March 1, 2019.

Thanking you in advance for your prompt action

Sincerely,

Scott Johnson
Scott Johnson
C.A.C. Chairman

SJ:tf

RECEIVED
BOSTON TOWN CLERK
2017 AUG 10 PM 3:17

August 23, 2017

Renee Siepierski
7578 Boston Colden Road
Boston, New York 14025

Town of Boston
Attn: Dawn Boncal
8500 Boston State Road
Boston, New York 14025


Dear Ms. Boncal:

This letter serves to express my interest in joining the Conservation Advisory Council (CAC) in the Town of Boston.

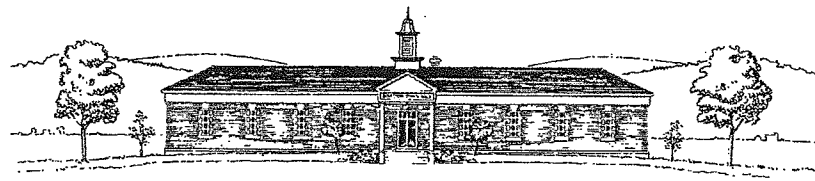
I have spent the majority of my life living in the Boston area and I am proud to call this town home. My youngest daughter attends Churchill Child Care and my two older children attend Colden Elementary. Creating a sustainable and enjoyable community is important to me, and I am committed to doing my part.

Please feel free to call with any questions, (716) 713-8156.

Thank you,


Renee Siepierski

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BOSTON TOWN CLERK
AUG 23 11 19 25



TOWN OF BOSTON

Mr. Frank Lisowski
5461 Shero Rd.
Hamburg, NY 14075

August 28th, 2017

Dear Frank,

This letter is in regards to your position as a Board of Assessment member for the Town of Boston. I spoke to the county director, and he stated you do not have to attend another BAR training session for this current term expiring Sept 30th 2021. Once your reappointment to the BAR is approved by the Town Board you must sign the Oath book in the Town Clerk's Office within 30 days. If there are any further questions please call 941-6113 Ext. 112, 9AM – 4PM, Monday through Friday. Thank you so much for your time and consideration.

Sincerely,

Sue Fitzner
Assessor

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AUG 31 11 19 AM '17

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BOSTON TOWN CLERK
SEP 10 2017

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 COUNCILMAN KEDING & ERIE COUNTY SHERIFF ^{OPEN HOUSE} Date 8 / 30 / 2017

Name of person responsible for facilities JASON KEDING
Title COUNCILMAN

Applicant Address 5458 GEORGE DR HAMBOURG NY P.O. BOSTON

Applicant Daytime Phone # 716-646-8225 # Of Attendees: _____

Date(s) Requested* SEPT 16th 2017 Time 11AM-3PM Type of Event CAR SEAT SAFETY CHECK
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input 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: _____

Upon Completion, please submit to Town Clerk

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

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



RECEIVED
BOSTON TOWN CLERK
Sep 1
2017 12:02

August 31, 2017

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

Re: Proposed Mixed Use Project - Boston State Road
Applicant/Project Sponsor: Quaker Estates 1 LP
File No. 10075.1

Dear Supervisor Ballowe and Councilmembers:

Enclosed please find a full size color copy of the updated Concept Plan [Drawing CP-6] and an 11" x 17" color copy of the updated Rezoning Concept Plan [Drawing RZ-1] prepared by Metzger Civil Engineering, PLLC being submitted on behalf of Quaker Estates LP ("Project Sponsor") in connection with its pending request to amend the zoning classification of portions of the Project Site from C-1 Local Retail Business District ("C-1") to R-3 Two-or-More Family Residence District ("R-3") and from C-1 to C-2 General Commercial District ("C-2"). The enclosed updated plans have been prepared based on consideration of the input received during the public hearing held by the Town Board on July 5th.

The acreage to be rezoned from C-1 to R-3 has been reduced to 17.03 acres in order to increase the amount of Permanent Open Space including providing a Permanent Open Space buffer along the rear yard of the contiguous homes on Meadow Drive and providing a large Permanent Open Space area on the back portion of the Project Site that is contiguous to homes on Meadow Drive.

The Permanent Open Space as depicted on the enclosed full size color Concept Plan [Drawing CP-6] will be permanently protected via the recording of a Declaration of Restrictions at the Erie County Clerk's Office. In addition to the modifications described above, the three previously proposed single-story commercial buildings have been eliminated in order to accommodate the substantial increase in the amount of Permanent Open Space and to improve the conceptual for the multifamily component of the project by providing additional greenspace surrounding the proposed two-story buildings and parking areas.

An Amended Part 1 of the Full Environmental Assessment Form will be submitted based on the modifications to the proposed project on Tuesday, September 5th.

If you have any questions regarding the enclosed updated plans or this letter, please feel free to contact me at 510-4338 or via e-mail at shopkins@hsr-legal.com.

HOPKINS SORGI & ROMANOWSKI PLLC

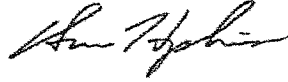
Attorneys at Law
5500 Main Street, Suite 343 • Williamsville, New York 14221
Direct: 716-510-4338 • Fax: 716-242-0606 • shopkins@hsr-legal.com

Correspondence to Martin Ballowe, Supervisor & Councilmembers
August 31, 2017
Page 2 of 2

Thank you for your anticipated cooperation.

Sincerely,

HOPKINS SORGI & ROMANOWSKI PLLC



Sean W. Hopkins, Esq.

Enc.

cc: Jay P. Boardway, Councilmember
Jeffrey A. Gentzel, Councilmember
Jason Keding, Councilmember
Zach Munger, Councilmember
Dawn Boncal, Interim 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 & Bill Solak
Michael Metzger, P.E., Metzger Civil Engineering PLLC

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

JULY 2017

Page 1

<u>Date</u>	<u>Applicant</u> <u>Building Location</u>	<u>Action Completed</u>	<u>Bldg.</u>	<u>Permit</u>	<u>Structure</u>
			<u>#</u>	<u>Fee</u>	<u>Value</u>
7/3/2017	Lower East Hill Road 7306 Heinrich Road	Vacant land to be used as staging area for National Fuel Gas No access			
7/5/2017	Christian Lovelace 4621 Pinecrest Terrace 7306 Heinrich Road	Building permit issued for in ground pool Rough framing & plumbing inspection on single family dwelling w/ attached garage	51	\$150.00	\$45,000.00
7/6/2017	Peter Castellana 6164 Pfanner Road	Building permit issued for pole barn	52	\$200.00	\$25,000.00
7/10/2017	7097 Taylor Road	Attended Zoning Board of Appeals meeting Final inspection for interior renovation			
7/12/2017	7627 Boston State Road 7306 Heinrich Road 7114 Boston State Road	Rough framing and final for pole barn Insulation inspection for single family dwelling with attached garage Met with contractor			
7/13/2017	7566 Back Creek Road Ed Kiefhaber 7461 Omphalius Road	Checked for property maintenance Building permit issued for barn addition	53	\$120.00	\$23,000.00
7/14/2017	Anne Frawley 8639 Lower East Hill Road 8019 Boston State Road	Building permit issued for garage addition Fire Inspection for Day Care	54	\$50.00	\$10,000.00
7/19/2017	8378 Boston State Road 5613 Rice Road 7799 Old Lower E Hill Road	Framing inspection for residential roof addition Final inspection for single family dwelling with attached garage Final inspection for single family dwelling with detached garage			
7/22/2017	5699 Herman Hill Road 7239 Boston State Road	Rough framing for commercial addition Framing and final inspection for garage addition			
Totals - page 1				\$520.00	\$103,000.00



Department of
Transportation

14.00-00

5160113

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

FRANK P. CIRILLO, SR/WA
Regional Director

August 17, 2017

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

Dear Supervisor Ballowe:

As a follow-up to our May 1, 2017 letter, we have yet to receive any follow-up information regarding a request for a reduced speed limit on Belcher Road.

Based on the data collected and speed zone evaluation criteria, New York State Department of Transportation 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.

Please let us know if the Town of Boston is interested or not in a reduced speed limit along this section of roadway. 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,

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

TSM/DAS/TAL/paf
Enclosure

cc: Major Edward J. Kennedy, Troop "A" Commander, NYS Police (*w/o attachment*)
Ms. Gina Wilkolaski, P.E., Traffic Safety Eng., Erie County DPW (*w/o attachment*)
Ms. Lynn M. DiVincenzo, Town Clerk, Town of North Collins (*w/o attachment*)
Ms. Dawn Boncal, Interim Town Clerk, Town of Boston (*w/o attachment*)
David A. Sobol, P.E., Regional Operations Group

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

JULY 2017

Page 2

7/25/2017	Bldg. Permit #	Description	Permit Fee	Structure Value
7/25/2017		Foundation inspection for mud room addition		
	55	Charles Perison 9452 Feddick Road	\$125.00	\$18,000.00
	56	Brent Foster 6901 Pin Oak Drive	\$50.00	\$4,500.00
	57	Mark Pfhof 8930 Greenbriar Terrace	\$75.00	\$5,700.00
	58	Michael Orlikowski 7117 S. Abbott Road	\$75.00	\$7,000.00
7/27/2017	59	Teresa Ferguson 7584 Boston State Road	\$100.00	\$4,800.00
7/28/2017		7040 S. Abbott Road		
7/31/2017		7737 Wohlhueter Road		
		7095 Boston State Road		

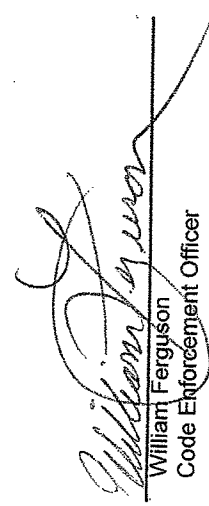
Totals - page 2

\$425.00 \$40,000.00

Single family dwelling permits issued to date - 6


Totals - JULY

\$945.00 \$143,000.00


William Ferguson
Code Enforcement Officer

DEPUTY CODE ENFORCEMENT OFFICER - END OF MONTH REPORT
JULY 2017

Date	Applicant Building Location	Action	Permit #	Permit Fee	Structure Value
7/3/2017	Antonelli 8344 Boston State Road	Property maintenance - fire, weeds, vehicles			
7/5/2017	Skowierski Pearl Street Lot #6	Property maintenance - unlicensed vehicles			
7/7/2017	Arnold 6697 Pinehurst Drive	Property maintenance			
7/14/2017	7071 Boston State Road	Unapproved parking			
	7072 Boston State Road	Unapproved parking			
	Dye Insurance 7202 Boston State Road	Unapproved parking			
7/17/2017	7576 Back Creek Road	Building without permit ?			
7/19/2017	Norma Hood SBL# 241.02-1-1.21	Property maintenance			
	Antonelli 8344 Boston State Road	Hazardous material			
7/31/2017	Devine 5563 Meadow Drive	Building permit issued for above ground pool	60	\$75.00	N/A
Totals for JULY				\$75.00	N/A


Glenn Christner
Deputy Code Enforcement Officer

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

AUGUST 2017

Page 1

<u>Date</u>	<u>Applicant</u> <u>Building location</u>	<u>Action Completed</u>	Bldg. Permit #	Permit Fee	Structure Value
8/2/2017	Aaron Devine 5563 Meadow Drive	Building permit issued for above ground pool	60	\$75.00	\$5,000.00
8/3/2017	8702 Rockwood Road	Excavation inspection for foundation for single family dwelling with attached garage			
	Robert Krull 8222 Boston State Road	Building permit issued for garage addition	61	\$50.00	\$4,000.00
8/4/2017	7292 Cole Road	Rough framing inspection for mud room			
8/7/2017	8930 Greenbriar Terrace	Rough framing and final inspections for wood deck			
8/8/2017	Ken Kinderman 5732 Homestead Road	Building permit issued for front porch	62	\$50.00	\$3,000.00
8/10/2017	7114 Boston State Road	Insulation inspection for residential addition			
	Glenn Smartwood 9188 Back Creek Road	Building permit issued for front porch	63	\$75.00	\$3,000.00
	Dale Schroeder 8121 Zimmerman Road	Building permit issued for pole barn	64	\$50.00	\$11,000.00
8/11/2017	7292 Cole Road	Insulation inspection for mud room			
	6440 Hillcroft Drive	Final inspection for in-ground pool			
	8723 Zimmerman Road	Rough framing and plumbing inspection for single family dwelling w/ detached garage			
8/14/2017	5527 Shero Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
8/15/2017	6901 Pin Oak Drive	Inspection for beam placement for basement wall			
8/16/2017	6164 Pfarnier Road	Rough framing and final inspections for pole barn			
	6066 Old Pfarnier Road	Rough framing and final inspections for pole barn			
8/22/2017	8723 Zimmerman Road	Insulation inspection for single family dwelling with detached garage			
	6291 Rice Road	Final inspection for single family dwelling with attached garage			
8/23/2017	Omphalius Road	Check vacant lot: camper, storage container, port-a-john on site			
Totals - page 1				\$300.00	\$26,000.00

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CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

AUGUST 2017

Page 2

			Bldg. Permit #	Permit Fee	Structure Value
8/23/2017	7512 Valley Circle Lane	Rough framing & plumbing inspection on residential addition			
8/24/2017	Clint Harrison 8920 Hickory Meadows	Building permit issued for above ground pool	65	\$75.00	\$5,000.00
	John Schmitt 5541 Maple Grove Drive	Building permit issued for accessory building	66	\$50.00	\$5,600.00
8/25/2017	8222 Boston State Road	Rough framing and final for garage addition			
8/28/2017	8284 Lower East Hill Road	Check drainage from neighbor			
	5527 Shero Road	Insulation inspection for single family dwelling with attached garage			
	8121 Zimmerman Road	Framing and final inspections for garage addition			
8/29/2017	7512 Valley Circle Lane	Insulation inspection for residential addition - failed			
	Mark Witkowski 7376 Boston State Road	Building permit issued for wood deck	67	\$75.00	\$6,000.00
8/30/2017	43 Court Street, Buffalo	Give deposition at Law Office in Buffalo			
	7584 Boston State Road	Foundation inspection for mud room addition			
8/31/2017	6101 Wildwood Drive	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
Totals - page 2					\$16,600.00
Totals - AUGUST					\$42,600.00

Single family dwelling permits issued to date - 6


William Ferguson
Code Enforcement Officer

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

AUGUST, 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>6</u>	MARRIAGE LICENSES	NO. 00010 TO 00015	<u>105.00</u>
<u>36</u>	DEATH CERTIFICATES		<u>360.00</u>
<u>1</u>	MARRIAGE CERTIFICATES		<u>50.00</u>

TOTAL TOWN CLERK FEES

515.00

A2544

<u>90</u>	DOG LICENSES	<u>426.00</u>
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TOTAL A2544

426.00

A2555

<u>8</u>	BUILDING PERMITS	<u>475.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>197.94</u>

TOTAL A2555

672.94

A2590

<u>1</u>	PEDDLER PERMIT	<u>20.00</u>
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TOTAL A2590

20.00

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,633.94
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	112.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	1,880.94

SEPTEMBER 6, 2017

_____, SUPERVISOR
MARTIN A. BALLOWE

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

I, DAWN BONCAL, 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

_____ day of _____ 20____

Notary Public