

## **AGENDA**

### **REGULAR MEETING - TOWN OF BOSTON – FEBRUARY 7, 2018**

#### **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 – January 3, 2018.
2. Consideration of all Fund Bills.

#### **ITEM NO. III CORRESPONDENCE**

1. Erie County Water Authority Tariff
2. Association of Town Annual Meeting and Training School

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person).
2. Appointment of Thelma Faulring – Secretary to the Boards/Committees.
3. RESOLUTION 2018-05 STANDARD WORK DAY AND REPORTING
4. RESOLUTION 2018-06 AUTHORIZING NON-DISCLOSURE AGREEMENT FOR CHARTER CONFIDENTIAL BUILDOUT INFORMATION
5. RESOLUTION 2018-07 CONVERTING CLERK POSITION FROM PART-TIME TO FULL-TIME
6. RESOLUTION 2018-08 APPROVING PAYMENT FOR FULL TIME FIRST DEPUTY TOWN CLERK
7. RESOLUTION 2018-09 REQUESTING AUDIT BY ERIE COUNTY COMPTROLLER
8. Application for Use of Town Meeting Facility – Boston Youth Soccer League.
9. Application for Use of Town meeting Facility – Boston Young at Heart Seniors.
10. Application for Use of Facility – Hamburg Pre-K – Family Picnic.
11. Application for Use of Facility – Boston Democratic Social Club – Easter Egg Hunt.
12. Application for Use of Facility – Trooper David C. Brinkerhoff Foundation – 5K Run.
13. Application for Use of Facility – Muckdogs Baseball Program.
14. Keith C. Pelkey, Sr. – Request for appointment to the Planning Board.

15. Planning Board letter of recommendation for appointment of Keith Pelkey.
16. Planning Board Officer Appointments.
17. Conservation Advisory Council recommendation for appointment of Vincent Mangino.
18. Supervisor Keding – request to attend the AOT Annual Meeting and Training.
19. Courtney Yoviene - request to attend the NYPF Conference.
20. Paul Ziarnowski - request to attend the NYPF Conference.
21. Kathy Praczkajlo – request to attend the NYPF Conference.
22. Grant Consultant Contract.

#### **ITEM NO. V OLD BUSINESS**

1. **PUBLIC HEARING 7:40 PM – Boston Emergency Squad Contract.**

#### **ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Assessor
7. Town Justice
8. Planning Board
9. Zoning Board of Appeals
10. Conservation Advisory Council
11. Code Enforcement Officer
12. Dog Control Officer
13. Town Engineer
14. Recreation

#### **ITEM NO. VII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

REGULAR BOARD MEETING  
JANUARY 3, 2018

TOWN HALL  
7:30 P.M.

Present: Supervisor Jason Keding, Councilman Michael Cartechine, and Councilwoman Jennifer Lucachik.

Absent: Councilman Zachary Munger

Also Present: Highway Superintendent Telaak

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to adopt the minutes of the December 6, 2017 regular meeting.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills on the Abstract, Journal Number AP-503 in the amount of \$52,425.20 be paid.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills on the Abstract, Journal Number AP-505 in the amount of \$8,251.69 be paid.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills on the Abstract, Journal Number AP-496 in the amount of \$78,934.40.20 be paid.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

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Motion Cont'd:

three (3) Yes Carried

Received and filed correspondence from the Boston Young at Heart Senior Group, appointments for 2018.

Received and filed letter of resignation from Mitch Martin from the Planning Board.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to open the floor for comments.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

The following persons were heard:

Mitch Martin  
Keith Kaszubik

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to close the floor.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to abolish the office of Town Attorney.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

**RESOLUTION 2018-01**

**ABOLISH THE OFFICE OF TOWN ATTORNEY**

**WHEREAS**, the Town of Boston has reviewed its needs for professional legal services; and

**WHEREAS**, Town Law § 20(2) provides that a town either may establish the office of town attorney or may contract with an attorney to give it such professional service and advice as it may require; and

**WHEREAS**, when an office of town attorney is established pursuant to Town Law § 20(2)(a) the town attorney is a public officer who must be paid a salary; and

**WHEREAS**, when the office of town attorney is established pursuant to Town Law § 20(2)(a), the town also may be required to make various additional payments and incur additional costs on behalf of the town attorney, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, Social Security coverage, or retirement membership or credit; and

**WHEREAS**, contracting with an attorney associated with a law firm pursuant to Town Law § 20(2)(b), may improve the professional legal services provided to a town because of access to specialized professionals within the law firm who can provide counsel on discrete legal matters; and

**WHEREAS**, an attorney for the town pursuant to Town Law § 20(2)(b) is not paid a salary, may be paid for specific legal services, and the town is not required to pay any of the additional costs associated with a town attorney that is a town officer, such as workers' compensation coverage, unemployment insurance benefits, Social Security coverage, or retirement membership or credit; and

**WHEREAS**, the Town of Boston has determined that it would be in the best interests of the Town to contract with an attorney for the professional legal services and advice that it may require, as such an arrangement may provide improved service at less cost; and

**WHEREAS**, in order to contract for such legal services the Town must abolish the office of Town Attorney, but may re-establish that office by resolution at any time;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby abolishes the office of Town Attorney; and

**IT IS FURTHER RESOLVED**, that the Town shall contract with a qualified attorney to serve as the duly designated Attorney for the Town of Boston pursuant to Town Law § 20(2)(b), and that as the duly designated Attorney for the Town the selected attorney shall, in addition to

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any other contractually specified duties, perform those specific tasks and duties as are required of the Town Attorney pursuant to the Town of Boston Code; and

**IT IS FURTHER RESOLVED**, that this resolution does not affect the position of Town Prosecutor, which the Town shall continue to appoint and employ on a salaried basis.

On January 3, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Supervisor Keding	[ X ]	[ ]	[ ]	[ ]
Councilmember Munger	[ ]	[ ]	[ ]	[ X ]
Councilmember Lucachik	[ X ]	[ ]	[ ]	[ ]
Councilmember Cartechine	[ X ]	[ ]	[ ]	[ ]

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to contract legal services with Sean Costello and Rupp, Baase, Pfalzgraf, Cunningham LLC.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

#### RESOLUTION 2018-02

#### CONTRACT LEGAL SERVICES FOR THE TOWN

**WHEREAS**, the Town of Boston has abolished the salaried office of Town Attorney to save money and to secure efficient, responsive, competent professional legal services from a contract Attorney for the Town pursuant to Town Law § 20(2)(b); and

**WHEREAS**, Sean W. Costello, Esq., has presented a proposal dated December 27, 2017 (“the December 27, 2017 proposal”) to serve as contract attorney for the Town and for his affiliated law firm, Rupp Baase Pfalzgraf Cunningham LLC, to provide professional legal services to the Town; and

**WHEREAS**, Sean W. Costello and Rupp Baase Pfalzgraf Cunningham LLC have the experience, resources, and qualifications to handle the specific legal needs of the Town of Boston; and

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**WHEREAS**, certain specified legal services shall be provided for a flat fee of \$27,000 per year, and other legal services shall be performed on an hourly basis as set forth in the December 27, 2017 proposal;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to contract with Sean W. Costello, Esq., and Rupp Baase Pfalzgraf Cunningham LLC by executing the December 27, 2017 proposal, and

**IT IS FURTHER RESOLVED**, that Sean W. Costello shall be the duly-designated attorney for the Town of Boston for the duration of said contract, and shall, in addition to any other contractually specified duties, perform those specific tasks and duties as are required of the Town Attorney pursuant to the Town of Boston Code.

On January 3, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Supervisor Keding	[ X ]	[ ]	[ ]	[ ]
Councilmember Munger	[ ]	[ ]	[ ]	[ X ]
Councilmember Lucachik	[ X ]	[ ]	[ ]	[ ]
Councilmember Cartechine	[ X ]	[ ]	[ ]	[ ]

Supervisor Keding stated that the proposal is available for anyone that would like to look at it.

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to appoint the following:

<u>APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Patricia Maxwell	Prosecutor, PT	12/31/18
William G. Ferguson	Code Enforcement Officer, PT	12/31/18
TBD	Deputy Code Enforcement, PT	12/31/18
Maryann Cumming Mehs	Clerk, PT - Highway Dept.	12/31/18
Dawn Boncal	Clerk, PT	12/31/18
Cristina Marshall	Dog Control Officer, PT	12/31/18
Anthony Zeniuk	Recreation Director, PT	12/31/18
Karen Miller	Clerk, PT	12/31/18
John Sibenik	Court Officer, PT	12/31/18
Daniel Mule'	Court Officer, PT	12/31/18
Ashley Karmazyn	Assessment Clerk, PT	12/31/18

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Motion Cont'd:

Theresa Horschel	Nutrition Prog. Director, PT	12/31/18
Lori Valentine	Sub Asst. Nutrition Director, PT	12/31/18
Sharon Bulger	Asst. Nutrition Director, PT	12/31/18
Leo Jensen	Town Hall Laborer	12/31/18
Joyce Carr	Marriage Officer	12/31/18
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/18
Sandra Quinlan	Registrar of Vital Statistics	12/31/18
Lois Jackson	Deputy Registrar of Vital Statistics	12/31/18
Cheryl Dunmire	Town Hall Cleaner, PT	12/31/18
Robert Telaak	Parks Superintendent	12/31/18
Sarah DesJardins	Town Planner	12/31/18
James D. Hannon	Town Engineer	12/31/18
Scott Fellows	Laborer, FT	12/31/18
Barry Decker	Parks Laborer, Seasonal	12/31/18
Amanda Jensen	Parks Laborer, Seasonal	12/31/18

Supervisor Keding made the following appointments:

Lawrence Murtha	Deputy Town Supervisor	12/31/18
TBD	Assistant to Supervisor, FT	12/31/18
TBD	Town Historian	12/31/18

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

Town Clerk Quinlan proceeded to swear in all those appointees in attendance.

A motion was made by Supervisor Keding and seconded by Councilman Cartechine 2018 liason assignments:

Councilwoman Lucachik

Planning Board, Boston Community Foundation, Haz-Mat, Insurance, Parks and Recreation, Boston Emergency Squad, Cable TV, Safety Committee

Councilman Cartechine

Fire Departments, Fire Benefit Program, Engineering, Christmas Lighting, Conservation Advisory Council, Senior Citizens, Zoning Board, Recreation,

Councilman Munger

Drainage, Streets and Lighting, Chamber of Commerce, Traffic and Highway Safety, Historical Society, Nutrition, Solid Waste



Motion Cont'd:

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to adopt the 2018 Salary Schedule as defined in the 2018 budget, this includes the set payment of salaries.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to set the payment of salaries as follows:

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

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to designate the official bank as follows:

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

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

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A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to set dates and times for regular Town Board meetings and agenda review:

Town Board Meeting: First and third Wednesday of the month at 7:30 P.M.

Agenda Review: First and third Wednesday of the month at 6:30 P.M.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to designate the official newspaper as follows:

The Hamburg Sun.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik for appointment to NEST Solid Waste Management Board:

Councilwoman Lucachik      Supervisor Keding

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) yes Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to authorize the Supervisor and the Tax Collector to invest surplus monies.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve investment policy:

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

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

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

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to authorize the use of a Check Writer and Signature Stamp for Supervisor Keding.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

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A motion was made by Supervisor Keding and seconded by Councilman Cartechine to set the mileage rate at 45 cents per mile.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

Supervisor Keding stated that Schedule the Annual Audit Meeting is to be determined, working on that with the bookkeeper.

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to authorize the Supervisor to lend funds from one account to another.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to approve the Form and Sufficiency of the Bonds.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve the Town Clerk to send letters to refuse collectors that annual licenses are due.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve the workdays and retirement reporting:

**Workdays & Retirement Reporting (Part Time):**

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

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

**Work Days & Retirement Reporting (Full Time):**

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

Town Clerk	Assessor
Superintendent of Highways	Deputy Highway Superintendent
Bookkeeper	Court Clerk

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to Public Improvement Specifications:

Approve if Highway Superintendent and Town Engineer agree.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

Motion Cont'd:

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

### RESOLUTION 2018-3

### PROCUREMENT POLICY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Supervisor Keding  
Court Clerk Kummer  
Assessor Fitzner  
Code Enforcement Officer Ferguson  
Highway Superintendent Telaak  
Recreation Director Zeniuk

Town Clerk Quinlan  
Board Secretary Faulring  
Cobble Hill Cemetery Liaison Karb  
Dog Control Officer Marshall  
Nutrition Site Coordinator Horschel  
Parks Superintendent Telaak

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TOWN HALL  
7:30 P.M.

Motion Cont'd:

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik put to a vote which resulted as follows:

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

**RESOLUTION 2018-04**

**ADOPT SCHEDULE OF FEES**

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

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

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine and put to a vote which resulted as follows:

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

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



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**NOTE:** Floor Area Same As For New Residential

**Additions (Non Residential/Commercial)**

Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.

**Accessory Buildings**

Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof

**Decks**

Square feet	
Up to 100	\$50
over 100	\$75

**Alterations/Repair/Renovations**

Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.

**Late Fee For Building Permit  
(not subject to Site Plan Approval)**

\$250

**Swimming Pools**

In-Ground	\$150
Above-Ground	\$75

**Demolition Permits**

Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100

**Subject**

**Fee**

**Special Permits**

Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25

**Telecommunications Facility**

Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250

**Refuse Removal**

Annual License	\$100
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**Junkyard**

Initial Application	\$1,000
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JANUARY 3, 2018

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7:30 P.M.

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

REGULAR BOARD MEETING  
JANUARY 3, 2018

TOWN HALL  
7:30 P.M.

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

REGULAR BOARD MEETING  
JANUARY 3, 2018

TOWN HALL  
7:30 P.M.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to set the following 2018 holidays for the Town of Boston:

New Year's Day	Jan	1	Election Day	Nov	6
Martin Luther King	Jan	15	Veteran's Day	Nov	12
President's Day	Feb	19	Thanksgiving Day	Nov	22
Good Friday	March	30	Day after Thanksgiving	Nov	23
Memorial Day	May	28	Christmas Eve	Dec	24
Independence Day	July	4	Christmas Day	Dec	25
Labor Day	Sept	3	New Year's Eve	Dec	31
Columbus Day	Oct	8			

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

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

Highway Superintendent Telaak spoke on the agreement between the Town Board and the Highway Department to spend highway money to fix roads that are damaged through the winter that need fixing in the summer months.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik authorizing the 2018 Agreement to spend Town Highway Funds.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to make approve the 2018 Committee Appointments.

AUDIT COMMITTEE - Town Board Members

TRAFFIC SAFETY & ROADWAYS Chairman-Councilman Munger

INSURANCE Chairman- Councilwoman Lucachik, Attorney for the Town, Town Clerk Quinlan

I.T. COMMITTEE Chairman- Councilman Munger, Supervisor Assistant

REGULAR BOARD MEETING  
JANUARY 3, 2018

TOWN HALL  
7:30 P.M.

INVESTMENT ADVISORY Chairman- Councilman Cartechine, Attorney for the Town, Town Board, Mark Flaherty, Designated Representatives from Boston, N. Boston, & Patchin Fire Companies

SOLID WASTE & REFUSE Chairman-Councilman Munger, Attorney for the Town, Town Clerk Quinlan

INSPECTION Chairman- Code Enforcement Officer Ferguson, Town Board

CABLE TV Chairman-Councilwoman Lucachik, Attorney for the Town

DRAINAGE Chairman-Councilman Munger, Hwy Supt. Telaak, Town Engineer

ZONING REVIEW Chairman- Attorney for the Town., Councilman Cartechine, Code Enforcement Officer Ferguson, Zoning Chairwoman Prackajlo

SAFETY Chairwoman-Town Clerk Quinlan, Hwy Supt. Telaak, Councilwoman Lucachik, Councilman Munger

RECREATION Chairman- Councilman Cartechine, Hwy Supt. Telaak, Recreation Director Zenuik

RECORDS Chairwoman-Town Clerk Quinlan, Supervisor Keding, Leo Jensen

DEFERRED COMPENSATION Chairwoman- Town Bookkeeper, Supervisor Keding, Town Clerk Quinlan, Councilman Cartechine

CAPITAL IMPROVEMENT Chairman-Herbert Klein, Supervisor Keding, Town Grant Writer, Councilman TBD , Attorney for the Town.

OFFICE OF EMERGENCY MGMT Director- Gene Wieckowski

BOSTON SENIORS – GROUP #1 President- William Davis, Secretary – Gayle Davis, Treasurer – Lois Lizak, Theresa Gresco, Philomena Saeli, Art May, Erma Kern, Florence Weiss Rosa

YOUNG AT HEART – GROUP #2 President- Carolyn Latosinski, Vice Pres.- Jeanne Ruchalski, Secretary- Judy Zemrac, Treasurer- Larry Steward, Membership-Marie Kreuder, Joyce Carr Sunshine- Jeanne Ruchalski, Bocce- Val Bezilla

CHRISTMAS LIGHTING - Councilman Munger, Town Bookkeeper, Supervisor Assistant

GRANT WRITER LIAISON – Councilwoman Lucachick

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik to schedule a public hearing for the Boston Emergency Squad Contract for February 7, 2018 at 7:40 p.m.

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve the Use of Facility application for the Boy Scout Troop 491 Annual Pancake Breakfast on February 4, 2018.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application for UNYTS Blood on February 27, 2018.

Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

Highway Superintendent Telaak reported on the following:

The Highway Department will be around picking up Christmas Trees.

A lot of plowing, used more salt and sand than usual.

Trucks holding up well, some repairs.

Highway employees praised for their hard work keeping the roads plowed and trucks together.

Councilman Cartechine reported on the following:

Thanked the public for coming to the Oath ceremony.

George Washington's Rules of Civility and Decent Behaviour in Company and Conversation book will be brought to meetings.

Town Clerk Quinlan reported the following:

Thanked the public for the opportunity to serve as town clerk.

REGULAR BOARD MEETING  
JANUARY 3, 2018

TOWN HALL  
7:30 P.M.

Due to the Governor's Executive Order, partial tax payments were accepted last week in the Town Clerk/Tax Collector office.  
Honored to appoint Deputy town clerk, Lois Jackson.

Supervisor Keding reported on the following:

Residents have inquired about use of the ice skating rinks, park department has small rink set up.

Thanked the public for their support and attending the Swearing in Ceremony.

Superintendent Telaak added that on behalf of himself and the town, he would like to thank Mitch Martin for the work that he has done while on the Planning Board.

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to adjourn the meeting at 8:15 p.m.

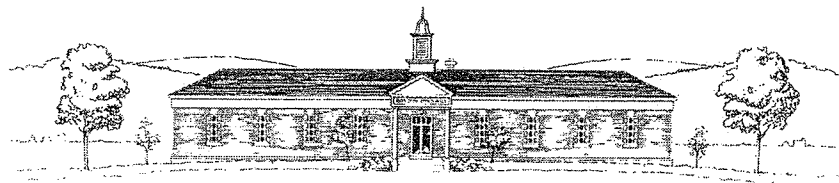
Supervisor Keding	Yes
Councilman Cartechine	Yes
Councilwoman Lucachik	Yes

three (3) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



# TOWN OF BOSTON

**Town Board Meeting Date:** February 7, 2018

		<u>Total Amount</u>
Abstract #1 – December 2017 Payables	Journal # PA-533	\$38,139.82
Abstract #2 – January 2018 Payables	Journal # AP-534	\$201,511.65

Abstract #3 – Items pre-paid by phone

<u>Journal #</u>	<u>Vendor</u>	<u>Accounting Period</u>	<u>Amount</u>
PA-520	First Bankcard	December payable	\$330.70
PA-529	NYS Insurance Fund	December payable	\$448.50
CD-531	First Bankcard	January payable	\$101.25

**Total Payables submitted for approval:** **\$240,531.92**

TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025  
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).



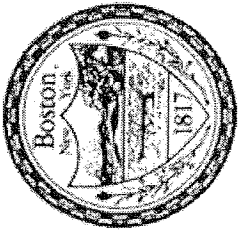
# February 7, 2018- A B S T R A C T – December 2017 Items



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

Created By: accounting

Journal Number: PA - 533		Journal Desc: AP Batch 30		Account Description		Trans Description	Date	Journal Date: 12/31/2017	Reference	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active	Seq #
Account#													ENCLIQ	
A00-0600-0000-0000		ACCOUNTS PAYABLE		Fund A00 Prior AP Account			12/31/2017		Fund A00 Prior AP Account		\$0.00	\$25,326.93	\$0.00	79
A00-1110-4000-0000		TOWN JUSTICE-CONTR		Blue360 Media Inv-12982 2018 New York Vehicle & Traffic Law			12/31/2017		Vendor#: 1762		\$41.00	\$0.00	\$0.00	2
A00-1110-4000-0000		TOWN JUSTICE-CONTR		WENDY ROYCE MCCANN 9/11, 10/23, 11/13, 12/11/17 Steno Services for Trials 9/11, 10/23, 11/13, 12/11/17			12/31/2017		Vendor#: 46		\$400.00	\$0.00	\$0.00	11
A00-1110-4000-0000		TOWN JUSTICE-CONTR		OFFICE OF STATE COMPTROLLER 1430830-2017-12-01 December 2017			12/31/2017		Vendor#: 178		\$5,575.00	\$0.00	\$0.00	60
A00-1321-0400-0000		ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1712026 Accounting Services 12/4/17 - 12/17/17			12/31/2017		Vendor#: 1747		\$5,212.50	\$0.00	\$0.00	1
A00-1321-0400-0000		ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1801004 Accounting Services 12/18 - 12/29/2017			12/31/2017		Vendor#: 1747		\$4,631.25	\$0.00	\$0.00	20
A00-1420-0401-0000		ATTORNEY- CONTR		Barday Damon 4579135 Attorney Services for Boston State Road Mixed Use Project through 12/31/17			12/31/2017		Vendor#: 1726		\$1,300.00	\$0.00	\$0.00	21
A00-1420-0401-0000		ATTORNEY- CONTR		Magavern Magavern Grimm LLP File No. 18693.0001 Legal Services for the Town of Boston v. OPWDD through Dec. 15, 2017			12/31/2017		Vendor#: 1731		\$2,082.00	\$0.00	\$0.00	65
A00-1620-0400-0000		BUILDINGS- CONTR		ERIE COUNTY WATER AUTHORITY 1/18 - Acct #12810500-5 Town Hall Water Oct-Dec 2017			12/31/2017		Vendor#: 96		\$57.69	\$0.00	\$0.00	66
A00-1620-0400-0000		BUILDINGS- CONTR		ERIE COUNTY WATER AUTHORITY 1/18 - Acct #60550160-9 Recreation Center Water Oct-Dec 2017			12/31/2017		Vendor#: 96		\$48.19	\$0.00	\$0.00	67
A00-1620-0400-0000		BUILDINGS- CONTR		ERIE COUNTY WATER AUTHORITY 1/18 - Acct #60597575-3 Meadow Drive Meter Oct-Dec 2017			12/31/2017		Vendor#: 96		\$48.19	\$0.00	\$0.00	68
A00-1620-0400-0000		BUILDINGS- CONTR		ERIE COUNTY WATER AUTHORITY 1/18 - Acct #60597651-5 Snack Shack water Oct-Dec 2017			12/31/2017		Vendor#: 96		\$67.20	\$0.00	\$0.00	69
A00-1620-0400-0000		BUILDINGS- CONTR		OMPHALIUS PLUMBING & HEATING 12/26/17 Boiler repair at the Town Hall			12/31/2017		Vendor#: 113		\$90.00	\$0.00	\$0.00	62
A00-1620-0400-0000		BUILDINGS- CONTR		UNIFIRST CORP. 1516371			12/31/2017		Vendor#: 1296		\$74.05	\$0.00	\$0.00	44



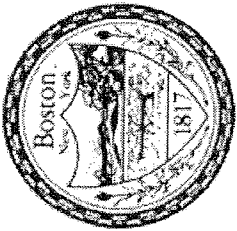
**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2016 - 2017**

Created By: accounting

Journal Number: PA - 533

Journal Desc: AP Batch 30

Account#	Account Description	Trans Description	Date	Journal Date: 12/31/2017	Debit	Credit	Status: Currently Active
				Reference			ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 1516372	12/31/2017	Vendor#: 1296	\$120.60	\$0.00	\$0.00 45
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 153419	12/31/2017	Vendor#: 24	\$16.50	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR	4' Stake - Buildings					
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 153723	12/31/2017	Vendor#: 24	\$1.29	\$0.00	\$0.00 19
A00-1620-0400-0000	BUILDINGS- CONTR	Catch/Strike - Buildings					
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 6732080 Pest Control 12/27/17	12/31/2017	Vendor#: 1725	\$65.00	\$0.00	\$0.00 3
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 4655061 Credit from invoice#5315461	12/31/2017	Vendor#: 1725	\$0.00	\$11.37	\$0.00 4
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 5552600 Pest Control Town Hall 08/17/17	12/31/2017	Vendor#: 1725	\$65.00	\$0.00	\$0.00 5
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 6483819 Pest Control Troopers Barracks	12/31/2017	Vendor#: 1725	\$65.00	\$0.00	\$0.00 6
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 6493820 Pest Control Town Hall 11/29/17	12/31/2017	Vendor#: 1725	\$65.00	\$0.00	\$0.00 7
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 6548615 Pest Control Troopers Barracks	12/31/2017	Vendor#: 1725	\$65.00	\$0.00	\$0.00 8
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 1373 Service call for phones 12/29/17	12/31/2017	Vendor#: 1527	\$95.00	\$0.00	\$0.00 10
A00-5010-0400-0000	HIGHWAY SUPT.-CONTR	Cintas 5009699157	12/31/2017	Vendor#: 1758	\$37.38	\$0.00	\$0.00 35
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153438 Galv Cap - Highway	12/31/2017	Vendor#: 24	\$5.58	\$0.00	\$0.00 12
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153474 Rust Black Spray Paint - Highway	12/31/2017	Vendor#: 24	\$5.99	\$0.00	\$0.00 13
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153572 Black Gasket Material - Highway	12/31/2017	Vendor#: 24	\$8.99	\$0.00	\$0.00 14
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153577 7/16x1-1/2 Hex Bolt - Grade 5 - Highway	12/31/2017	Vendor#: 24	\$3.90	\$0.00	\$0.00 15
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153652 Mail Box Mounting, Mailbox, Deck Screw	12/31/2017	Vendor#: 24	\$75.95	\$0.00	\$0.00 16
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153758 GT BRS Female & Male Connectors	12/31/2017	Vendor#: 24	\$10.78	\$0.00	\$0.00 17
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1511488	12/31/2017	Vendor#: 1296	\$95.22	\$0.00	\$0.00 41
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1513135	12/31/2017	Vendor#: 1296	\$131.57	\$0.00	\$0.00 42
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1516373	12/31/2017	Vendor#: 1296	\$131.57	\$0.00	\$0.00 43



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

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Journal Number: PA - 533		Journal Desc: AP Batch 30		Date	Journal Reference	Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1515249		12/31/2017	Vendor#: 1296	\$45.10	\$0.00	\$0.00	47
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1515248		12/31/2017	Vendor#: 1296	\$45.10	\$0.00	\$0.00	48
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512306		12/31/2017	Vendor#: 1296	\$27.62	\$0.00	\$0.00	49
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512309		12/31/2017	Vendor#: 1296	\$35.27	\$0.00	\$0.00	50
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512313		12/31/2017	Vendor#: 1296	\$60.89	\$0.00	\$0.00	51
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512314		12/31/2017	Vendor#: 1296	\$83.18	\$0.00	\$0.00	52
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512312		12/31/2017	Vendor#: 1296	\$51.91	\$0.00	\$0.00	53
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512307		12/31/2017	Vendor#: 1296	\$46.26	\$0.00	\$0.00	54
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512305		12/31/2017	Vendor#: 1296	\$25.95	\$0.00	\$0.00	55
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512304		12/31/2017	Vendor#: 1296	\$27.62	\$0.00	\$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512310		12/31/2017	Vendor#: 1296	\$55.24	\$0.00	\$0.00	57
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512308		12/31/2017	Vendor#: 1296	\$51.91	\$0.00	\$0.00	58
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1512311		12/31/2017	Vendor#: 1296	\$51.63	\$0.00	\$0.00	59
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. 153405 Spray Paint - Highway		12/31/2017	Vendor# 24	\$35.94	\$0.00	\$0.00	61
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY 1/18 - Acct #70542520-4 Highway water Oct- Dec 2017		12/31/2017	Vendor# 96	\$220.47	\$0.00	\$0.00	71
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 12/31/17 112.3 Gallons of Gas used by Parks Department.		12/31/2017	Vendor# 90	\$205.51	\$0.00	\$0.00	38
A00-7110-0400-0000	PARKS- CONTR	Pace Landscaping & Ice Rinks 13522 Install Outdoor Ice Rink 12/29/17		12/31/2017	Vendor#: 1670	\$2,685.00	\$0.00	\$0.00	9
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	BELLA PIZZA 2017 2017 Friday Night Recreation		12/31/2017	Vendor#: 1426	\$309.70	\$0.00	\$0.00	46
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700234431 Customer #321076 - Kool Aid for Friday Rec		12/31/2017	Vendor#: 1424	\$20.00	\$0.00	\$0.00	63
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700236015 Customer #321076 - Soda for Friday Rec		12/31/2017	Vendor#: 1424	\$7.60	\$0.00	\$0.00	64

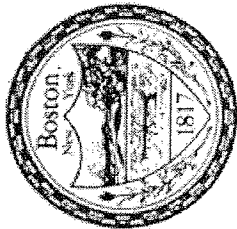


**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2016 - 2017**

Created By: accounting

Journal Number: PA - 533		Journal Desc: AP Batch 30		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE Seq #
A00-7550-0400-0000	CELEBRATIONS- CONTR	BRUNNER'S PIZZA 2017 Christmas Lunch Employee Christmas Lunch 12/22/2017.	12/31/2017	Vendor#: 284	\$61.43	\$0.00	\$0.00 40
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2017 Purchases from Tops and Walmart.	12/31/2017	Vendor#: 595	\$492.58	\$0.00	\$0.00 39
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2017	Fund DB0 Prior AP Account	\$0.00	\$12,530.22	\$0.00 80
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WEST HERR FORD OF HAMBURG 532511 Invoice #532511 - \$ 49.45 Adaptor	12/31/2017	Vendor#: 940	\$49.45	\$0.00	\$0.00 34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ODB Company 0114349-IN Bushing, belt, bolt	12/31/2017	Vendor#: 1677	\$267.00	\$0.00	\$0.00 72
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ODB Company 0114405-IN 32" CCW Impeller	12/31/2017	Vendor#: 1677	\$1,139.40	\$0.00	\$0.00 73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cappellino Chevrolet, Inc. 82601 Parts & Service on plow	12/31/2017	Vendor#: 1569	\$324.28	\$0.00	\$0.00 74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126012 Frame Shoe for Truck F-550	12/31/2017	Vendor#: 134	\$129.84	\$0.00	\$0.00 75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126035 Pin Only for 662 Link	12/31/2017	Vendor#: 134	\$8.40	\$0.00	\$0.00 76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126106 Amber Light - Mult. Flashing	12/31/2017	Vendor#: 134	\$135.46	\$0.00	\$0.00 77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126117 Rod End GR8	12/31/2017	Vendor#: 134	\$21.04	\$0.00	\$0.00 78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 141028	12/31/2017	Vendor#: 409	\$1,033.54	\$0.00	\$0.00 36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0530352 35.50 Tons of Salt.	12/31/2017	Vendor#: 135	\$640.95	\$0.00	\$0.00 32
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0530787 38.43 Tons of Salt.	12/31/2017	Vendor#: 135	\$693.86	\$0.00	\$0.00 28
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0530786 35.65 Tons of Salt.	12/31/2017	Vendor#: 135	\$1,287.86	\$0.00	\$0.00 30
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0532400 38.05 Tons of Salt.	12/31/2017	Vendor#: 135	\$686.99	\$0.00	\$0.00 22
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0531962 37.68 Tons of Salt.	12/31/2017	Vendor#: 135	\$680.31	\$0.00	\$0.00 24
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0531385 39.93 Tons of Salt.	12/31/2017	Vendor#: 135	\$720.93	\$0.00	\$0.00 26
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0531385 39.93 Tons of Salt.	12/31/2017	Vendor#: 135	\$720.94	\$0.00	\$0.00 27
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0531962 37.68 Tons of Salt.	12/31/2017	Vendor#: 135	\$680.31	\$0.00	\$0.00 25

February 7, 2018 - A B S T R A C T - December 2017 Items



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Journal Number: PA - 533		Journal Desc: AP Batch 30		Journal Date: 12/31/2017		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0532400 38.05 Tons of Salt.	12/31/2017	Vendor# 135	\$686.99	\$0.00	\$0.00	23	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0530786 35.65 Tons of Salt.	12/31/2017	Vendor# 135	\$1,287.86	\$0.00	\$0.00	31	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0530787 38.43 Tons of Salt.	12/31/2017	Vendor# 135	\$693.85	\$0.00	\$0.00	29	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0530352 35.50 Tons of Salt.	12/31/2017	Vendor# 135	\$640.96	\$0.00	\$0.00	33	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account	12/31/2017	Fund SM0 Prior AP Account	\$0.00	\$271.30	\$0.00	81	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 12/17/17 65 Gallons of Diesel.	12/31/2017	Vendor# 90	\$134.55	\$0.00	\$0.00	37	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 1/18 - Acct #12810600-7 EMS water Oct-Dec 2017	12/31/2017	Vendor# 96	\$136.75	\$0.00	\$0.00	70	
Total Number of 81 Transactions					\$38,139.82	\$38,139.82	\$0.00		

Fund	Debit	Credit	ENC/LIQ
A00	\$25,338.30	\$25,338.30	\$0.00
DB0	\$12,530.22	\$12,530.22	\$0.00
SM0	\$271.30	\$271.30	\$0.00
Total	\$38,139.82	\$38,139.82	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

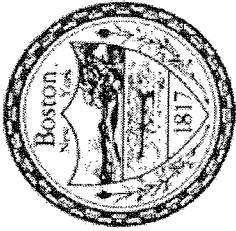
# February 7, 2018 - ABSTRACT - January 2018 Items



## Town of Boston Journal Proof Report Fiscal Year: 2017 - 2018

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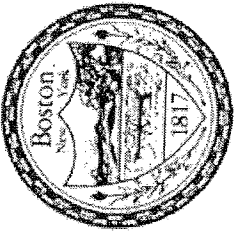
Journal Number: AP - 534		Journal Desc: AP Batch 4		Date	Journal Date: 2/7/2018	Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		2/7/2018	Fund A00 AP Account	\$0.00	\$96,045.21	\$0.00	102
A00-1010-4000-0000	TOWN BD-CONTR	Jennifer Lucachik 2018 Reimbursement for Newly Elected Official Training.		2/7/2018	Vendor#: 1766	\$576.13	\$0.00	\$0.00	100
A00-1010-4000-0000	TOWN BD-CONTR	ASSOCIATION OF TOWNS 2018 Manuals Town Law, Highway & Town Clerk Manuals		2/7/2018	Vendor#: 34	\$90.00	\$0.00	\$0.00	4
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 140743 Public Hearing Notice EMS Contract - AD 1388023		2/7/2018	Vendor#: 1671	\$41.00	\$0.00	\$0.00	67
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18		2/7/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	55
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NEW YORK STATE MAGISTRATES ASS 2018 Membership Dues - Debra Bender		2/7/2018	Vendor#: 107	\$90.00	\$0.00	\$0.00	62
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV524238 Hanging Folders - Court		2/7/2018	Vendor#: 1320	\$14.98	\$0.00	\$0.00	47
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 169316 Receipt book for Hon. Debra Bender		2/7/2018	Vendor#: 106	\$112.74	\$0.00	\$0.00	6
A00-1110-4000-0000	TOWN JUSTICE-CONTR	New York State Association of Magistrates Court Clerks, Inc. 2018 Jan - Dec 2018 Membership Dues for Wendy Kummer, Court Clerk		2/7/2018	Vendor#: 1763	\$40.00	\$0.00	\$0.00	7
A00-1110-4000-0000	TOWN JUSTICE-CONTR	THOMSON REUTERS-WEST 837536408 2018 Inserts Book 62A		2/7/2018	Vendor#: 1696	\$345.00	\$0.00	\$0.00	8
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV51857 Manila Folders		2/7/2018	Vendor#: 1320	\$50.97	\$0.00	\$0.00	9
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV517524 Office Supplies		2/7/2018	Vendor#: 1320	\$21.58	\$0.00	\$0.00	10
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV516867 Office Supplies		2/7/2018	Vendor#: 1320	\$205.11	\$0.00	\$0.00	11
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV514018 Desk Calendars & Window Envelopes		2/7/2018	Vendor#: 1320	\$88.35	\$0.00	\$0.00	2
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV520584 Supplies - Supervisor		2/7/2018	Vendor#: 1320	\$60.71	\$0.00	\$0.00	51
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18		2/7/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	56



**Town of Boston**  
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Journal Number: AP - 534		Journal Desc: AP Batch 4		Trans Description	Date	Journal Date: 2/7/2018	Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description				Debit	Credit	ENCL	Seq #
A00-1220-0400-0000	SUPERVISOR- CONTR		EATON OFFICE SUPPLY CO., INC. PINV521158 Hanging Folders.	2/7/2018	Vendor#: 1320		\$7.28	\$0.00	\$0.00	68
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 1801007 Accounting Services 1/2/2018 - 1/12/2018	2/7/2018	Vendor#: 1747		\$9,900.00	\$0.00	\$0.00	35
A00-1355-0401-0000	ASSESSOR- CONTR		SUE FITZNER 2018 - Jan. Assessor Meeting January 2018 Assessor's Meeting & Mileage Reimbursement.	2/7/2018	Vendor#: 435		\$54.85	\$0.00	\$0.00	12
A00-1355-0401-0000	ASSESSOR- CONTR		TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18	2/7/2018	Vendor#: 1242		\$29.99	\$0.00	\$0.00	57
A00-1355-0401-0000	ASSESSOR- CONTR		ERIE CTY ASSESSORS ASSOC. 2018 Dues 2018 Membership Dues for Assessor & Assessor Clerk.	2/7/2018	Vendor#: 72		\$50.00	\$0.00	\$0.00	99
A00-1410-0401-0000	TOWN CLERK- CONTR		SANDRA L. QUINLAN 2018 Reimbursement Reimbursement for Newly Elected Officials Training School.	2/7/2018	Vendor#: 1437		\$223.23	\$0.00	\$0.00	98
A00-1410-0401-0000	TOWN CLERK- CONTR		WILLIAMSON LAW BOOK CO. 169195 WLB Town Clerk Plus Contract 2/1/2018 - 1/31/2019.	2/7/2018	Vendor#: 106		\$692.00	\$0.00	\$0.00	66
A00-1410-0401-0000	TOWN CLERK- CONTR		TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18	2/7/2018	Vendor#: 1242		\$59.98	\$0.00	\$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR		SHAPE CORP. 43295 Invoice #43295	2/7/2018	Vendor#: 236		\$227.29	\$0.00	\$0.00	53
A00-1620-0400-0000	BUILDINGS- CONTR		TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18	2/7/2018	Vendor#: 1242		\$424.96	\$0.00	\$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR		SCOTTS DALE DISTRIBUTING 34828	2/7/2018	Vendor#: 694		\$189.85	\$0.00	\$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR		BUXTON'S QUALITY LOCKSMITHS IN Tkt. #4387 Fix lock at Trooper Barracks.	2/7/2018	Vendor#: 76		\$550.00	\$0.00	\$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR		VERIZON WIRELESS 9799049346	2/7/2018	Vendor#: 53		\$16.25	\$0.00	\$0.00	37
A00-1620-0400-0000	BUILDINGS- CONTR		NATIONAL FUEL 1/8/18 - Acct. #6897553 08 Acct. #6897553 08 - Town Hall.	2/7/2018	Vendor#: 726		\$190.99	\$0.00	\$0.00	81
A00-1620-0400-0000	BUILDINGS- CONTR		NATIONAL FUEL 1/8/18 - Acct. #3237465 08 Acct. #32237465 08 - Town Hall.	2/7/2018	Vendor#: 726		\$977.95	\$0.00	\$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR		OMPHALIUS PLUMBING & HEATING 01/03/2018 Snake garage drains at police barracks	2/7/2018	Vendor#: 113		\$285.00	\$0.00	\$0.00	85



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Journal Number: AP - 534		Journal Desc: AP Batch 4		Trans Description	Date	Journal Date: 2/7/2018	Account Period: 1 - Jan		Status: Currently Active
Account#	Account Description						Debit	Credit	
A00-1620-0400-0000	BUILDINGS- CONTR			NYSEG 1/18 - Acct. #10010312469 - Town Hall	2/7/2018	Vendor#: 37	\$929.67	\$0.00	ENCLIQ Seq # \$0.00 86
A00-1620-0400-0000	BUILDINGS- CONTR			NYSEG 1/18 - Acct. #10033567107 - Recreation Building	2/7/2018	Vendor#: 37	\$505.63	\$0.00	\$0.00 88
A00-1620-0400-0000	BUILDINGS- CONTR			OMPHALIUS PLUMBING & HEATING 1/5/18. Check the water leak in the recreation building	2/7/2018	Vendor#: 113	\$90.00	\$0.00	\$0.00 101
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			JCL TELECOMMUNICATIONS, LLC 1389 Service on 1/24/2018	2/7/2018	Vendor#: 1527	\$371.71	\$0.00	\$0.00 49
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			TSL CO. INC. 435 2018 Tax Software, Maintenance & Hosting.	2/7/2018	Vendor#: 70	\$650.00	\$0.00	\$0.00 63
A00-1910-0000-0000	UNALLOCATED INSURANCE			Key Insurance & Benefits Services 2208793 Professional Liability Policy	2/7/2018	Vendor#: 1764	\$11,415.00	\$0.00	\$0.00 41
A00-1910-0000-0000	UNALLOCATED INSURANCE			Key Insurance & Benefits Services 2209485 Business Auto Policy	2/7/2018	Vendor#: 1764	\$19,790.00	\$0.00	\$0.00 42
A00-1910-0000-0000	UNALLOCATED INSURANCE			Key Insurance & Benefits Services 2209487 Excess Liability Policy	2/7/2018	Vendor#: 1764	\$2,622.00	\$0.00	\$0.00 43
A00-1910-0000-0000	UNALLOCATED INSURANCE			Key Insurance & Benefits Services 2209489 OCP-Owner/Contractor Protective Policy	2/7/2018	Vendor#: 1764	\$200.00	\$0.00	\$0.00 44
A00-1910-0000-0000	UNALLOCATED INSURANCE			Key Insurance & Benefits Services 2209492 Package Renewal Policy	2/7/2018	Vendor#: 1764	\$33,758.48	\$0.00	\$0.00 45
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES			ASSOC. OF ERIE CTY GOVTS 2018 2018 Membership Dues	2/7/2018	Vendor#: 60	\$200.00	\$0.00	\$0.00 1
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES			WNY STORMWATER COALITION 13 2018 Membership Fee	2/7/2018	Vendor#: 876	\$1,250.00	\$0.00	\$0.00 3
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT			CONNIE D. MINER January 2018 January Grant Writing	2/7/2018	Vendor#: 69	\$1,250.00	\$0.00	\$0.00 52
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR			NYSEG 1/18 - Acct. #10019309037 - Signal	2/7/2018	Vendor#: 37	\$26.88	\$0.00	\$0.00 91
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR			NYSEG 1/18 - Acct. #10019307296 - Signal	2/7/2018	Vendor#: 37	\$17.60	\$0.00	\$0.00 92
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR			NYSEG 1/18 - Acct. #10019308690 - Signal	2/7/2018	Vendor#: 37	\$41.39	\$0.00	\$0.00 93
A00-3510-0400-0000	DOG CONTROL- CONTR			VERIZON WIRELESS 9799049346	2/7/2018	Vendor#: 53	\$16.25	\$0.00	\$0.00 39
A00-3510-0400-0000	DOG CONTROL- CONTR			Cappellino Chevrolet, Inc. 82819 Dog Control Van Inspected & Serviced	2/7/2018	Vendor#: 1569	\$62.65	\$0.00	\$0.00 5

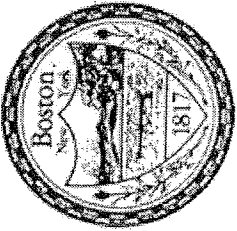




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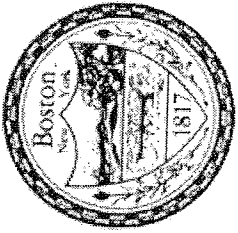
Journal Number: AP - 534		Journal Desc: AP Batch 4		Trans Description	Date	Journal Date: 2/7/2018	Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description						Debit	Credit	ENCILIQ	Seq #
A00-5620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS	9799049346	2/7/2018	Vendor#: 53		\$32.73	\$0.00	\$0.00	38
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS	9799049346	2/7/2018	Vendor#: 53		\$36.25	\$0.00	\$0.00	36
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	THSAEC 2016-1237 Revised bill on Journal AP503-1/3/18. Amount of bill should have been \$200.00.		2/7/2018	Vendor#: 483		\$50.00	\$0.00	\$0.00	14
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18		2/7/2018	Vendor#: 1242		\$149.95	\$0.00	\$0.00	59
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 1/18 - Acct. #10010312477 Acct. #10010312477 - Highway		2/7/2018	Vendor#: 37		\$156.28	\$0.00	\$0.00	87
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 1/8/18 - Acct. #3237464 10 Acct #3237464 10 - Highway.		2/7/2018	Vendor#: 726		\$1,489.71	\$0.00	\$0.00	83
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/18 - Acct. #10013627426 Acct. #10013627426 - Street Lighting R2		2/7/2018	Vendor#: 37		\$158.89	\$0.00	\$0.00	96
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/18 - Acct. #10013627434 Acct. #10013627434 - Street Lighting R3		2/7/2018	Vendor#: 37		\$2,866.07	\$0.00	\$0.00	97
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302012018 Services 1/29/18 - 2/28/18		2/7/2018	Vendor#: 1242		\$29.99	\$0.00	\$0.00	60
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER January 2018. Supplies and Mileage for Nutrition Program.		2/7/2018	Vendor#: 226		\$25.88	\$0.00	\$0.00	64
A00-7110-0400-0000	PARKS- CONTR	NYSEG 1/18 - Acct. #10011771929 Acct. #10011771929 - Athletic Field		2/7/2018	Vendor#: 37		\$34.79	\$0.00	\$0.00	90
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS	9799049346	2/7/2018	Vendor#: 53		\$56.26	\$0.00	\$0.00	40
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 3/20/18 Bus to Cuba Cheese Shop 3/20/18.		2/7/2018	Vendor#: 1704		\$875.00	\$0.00	\$0.00	20
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1184 Boston Young at Heart Trip to BPO - Glenn Miller Orchestra 2/16/18.		2/7/2018	Vendor#: 935		\$1,150.00	\$0.00	\$0.00	21
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		2/7/2018	Fund DB0 AP Account		\$0.00	\$54,377.35	\$0.00	103
DB0-0878-0100-0000	FUND BAL RESERVE FOR EQUIPMEN	Spurr Chevrolet Buick GMC 2018 Silverado 2018 Silverado Purchase.		2/7/2018	Vendor#: 1765		\$17,361.00	\$0.00	\$0.00	80
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 571185 2,000 Gallons of Diesel.		2/7/2018	Vendor#: 17		\$4,497.60	\$0.00	\$0.00	26



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Journal Number: AP - 534				Journal Desc: AP Batch 4		Journal Date: 2/7/2018		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #		
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP11178662	2/7/2018	Vendor#: 543	\$3,405.06	\$0.00	\$0.00		28		
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 2980973 Diesel testing	2/7/2018	Vendor#: 1229	\$1,079.82	\$0.00	\$0.00		69		
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	UPSTATE REBAR IN18021488	2/7/2018	Vendor#: 1124	\$205.00	\$0.00	\$0.00		23		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71323604 Supplies.	2/7/2018	Vendor#: 815	\$194.78	\$0.00	\$0.00		22		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P36071	2/7/2018	Vendor#: 612	\$494.42	\$0.00	\$0.00		27		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 060082 & 060341 Invoice #060082 - \$ 185.00 Invoice #060341 - \$2,874.00	2/7/2018	Vendor#: 130	\$3,059.00	\$0.00	\$0.00		17		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS018838	2/7/2018	Vendor#: 1051	\$106.31	\$0.00	\$0.00		18		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 141247	2/7/2018	Vendor#: 409	\$23.40	\$0.00	\$0.00		19		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1043678 Parts for highway.	2/7/2018	Vendor#: 19	\$950.66	\$0.00	\$0.00		13		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 142030 Seal Assembly	2/7/2018	Vendor#: 409	\$42.39	\$0.00	\$0.00		74		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 059370 541 Everest Nose Piece.	2/7/2018	Vendor#: 130	\$280.00	\$0.00	\$0.00		75		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 060411 Nihard Wing Shoe.	2/7/2018	Vendor#: 130	\$855.00	\$0.00	\$0.00		76		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 060706 SQPOST	2/7/2018	Vendor#: 130	\$243.00	\$0.00	\$0.00		77		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0538136 40.45 Tons of Salt.	2/7/2018	Vendor#: 135	\$731.53	\$0.00	\$0.00		78		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0537371 Tkt. #s 852362 & 852365	2/7/2018	Vendor#: 135	\$648.89	\$0.00	\$0.00		70		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0533356 Salt.	2/7/2018	Vendor#: 135	\$684.52	\$0.00	\$0.00		15		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0535817	2/7/2018	Vendor#: 135	\$2,177.43	\$0.00	\$0.00		29		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0536606 40.13 Tons of Salt.	2/7/2018	Vendor#: 135	\$725.75	\$0.00	\$0.00		24		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0534241 - Ticket #848421 Customer #000273 - Order #406325	2/7/2018	Vendor#: 135	\$685.43	\$0.00	\$0.00		31		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0534241 - Ticket #848690	2/7/2018	Vendor#: 135	\$685.06	\$0.00	\$0.00		33		



Town of Boston  
Journal Proof Report  
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 534

Journal Desc: AP Batch 4

Account#	Account Description	Trans Description	Date	Journal Date: 2/7/2018 Reference	Account Period: 1 - Jan Debit	Credit	Status: Currently Active ENCILIQ Seq #
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0537371 Tkt. #s 852362 & 852365	2/7/2018	Vendor#: 135	\$641.65	\$0.00	\$0.00 72
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0537371 Tkt. #s 852362 & 852365	2/7/2018	Vendor#: 135	\$641.65	\$0.00	\$0.00 73
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0534241 - Ticket #848690	2/7/2018	Vendor#: 135	\$685.06	\$0.00	\$0.00 34
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0534241 - Ticket #848421 Customer #000273 - Order #406325	2/7/2018	Vendor#: 135	\$685.42	\$0.00	\$0.00 32
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0536606 40.13 Tons of Salt.	2/7/2018	Vendor#: 135	\$725.75	\$0.00	\$0.00 25
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0535817	2/7/2018	Vendor#: 135	\$2,177.43	\$0.00	\$0.00 30
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0533356 Salt.	2/7/2018	Vendor#: 135	\$684.52	\$0.00	\$0.00 16
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0537371 Tkt. #s 852362 & 852365	2/7/2018	Vendor#: 135	\$648.89	\$0.00	\$0.00 71
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0538136 40.45 Tons of Salt.	2/7/2018	Vendor#: 135	\$731.54	\$0.00	\$0.00 79
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 18025000585 Billing Period 2/1 - 2/28/2018.	2/7/2018	Vendor#: 1378	\$7,619.38	\$0.00	\$0.00 65
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	2/7/2018	Fund L30 AP Account	\$0.00	\$1,933.23	\$0.00 106
L30-5182-0401-0000	CONTRACTS	NYSEG 1/18 - Acct. #10013627400 Acct.#10013627400 - Street Lighting R2 - Dist. 1	2/7/2018	Vendor#: 37	\$60.11	\$0.00	\$0.00 94
L30-5182-0401-0000	CONTRACTS	NYSEG 1/18 - Acct. #10013627418 Acct. #10013627418 - Street Lighting R3 - Dist. 1	2/7/2018	Vendor#: 37	\$1,873.12	\$0.00	\$0.00 95
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	2/7/2018	Fund SG0 AP Account	\$0.00	\$47,396.40	\$0.00 104
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3660926-1342-6 Curb Disposal Service 2/1/2018 - 2/28/2018	2/7/2018	Vendor#: 432	\$47,396.40	\$0.00	\$0.00 48
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/7/2018	Fund SM0 AP Account	\$0.00	\$1,759.46	\$0.00 105
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 1/18 - Acct. #10016047341 Acct. #10016047341 - EMS Building	2/7/2018	Vendor#: 37	\$647.17	\$0.00	\$0.00 89

Created By: accounting

Fund	Debit	Credit	ENCLOSURE
A00	\$96,045.21	\$96,045.21	\$0.00
DB0	\$54,377.35	\$54,377.35	\$0.00
L30	\$1,933.23	\$1,933.23	\$0.00
SG0	\$47,396.40	\$47,396.40	\$0.00
SM0	\$1,759.46	\$1,759.46	\$0.00
<b>Total</b>	<b>\$201,511.65</b>	<b>\$201,511.65</b>	<b>\$0.00</b>

02/02/2018 16:33:06

February 7, 2018 - A B S T R A C T - Items Pre-Paid by phone



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

Created By: accounting

Journal Number: PA - 520		Journal Desc: CD Batch 3		Date	Journal Date: 12/31/2017	Reference	Account Period: 13 - Post Closing		Status: Approved
Account#	Account Description	Trans Description					Debit	Credit	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account		12/31/2017		Fund A00 Prior AP Account	\$0.00	\$330.70	ENC/LIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	First Bankcard December 2017 December 2017 Purchases - Tools & Christmas Lighting		12/31/2017		Vendor#: 1615	\$158.90	\$0.00	\$0.00 3
A00-7550-0400-0000	CELEBRATIONS- CONTR	First Bankcard December 2017 December 2017 Purchases - Tools & Christmas Lighting		12/31/2017		Vendor#: 1615	\$171.80	\$0.00	\$0.00 2
Total Number of 3 Transactions							\$330.70	\$330.70	\$0.00 1

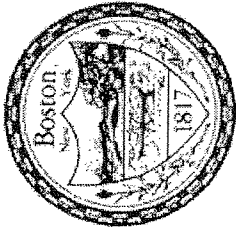
PA - 521 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$330.70	\$330.70	\$0.00
Total	\$330.70	\$330.70	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

# February 7, 2018 - A B S T R A C T - Items Pre-Paid by phone



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

Created By: accounting

Journal Number: PA - 529		Journal Desc: CD Batch 4		Journal Date: 12/31/2017		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2017	Fund A00 Prior AP Account	\$0.00	\$448.50	\$0.00	2	
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND December 2017 Disability Benefits 12/2/17 - 12/29/17	12/31/2017	Vendor# 499	\$448.50	\$0.00	\$0.00	1	
Total Number of 2 Transactions					\$448.50	\$448.50	\$0.00		

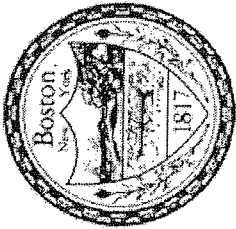
PA - 529 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$448.50	\$448.50	\$0.00
<b>Total</b>	<b>\$448.50</b>	<b>\$448.50</b>	<b>\$0.00</b>

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

# February 7, 2018 - A B S T R A C T - Items Pre-Paid by phone



Town of Boston  
Journal Proof Report  
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: CD - 531		Journal Desc: CD Batch 1		Journal Date: 2/7/2018		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/7/2018	Fund A00 AP Account	\$0.00	\$101.25	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	First Bankcard January 2018 January 2018 Purchases & late fees	2/7/2018	Vendor#: 1615	\$61.92	\$0.00	\$0.00	2	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	First Bankcard January 2018 January 2018 Purchases & late fees	2/7/2018	Vendor#: 1615	\$39.33	\$0.00	\$0.00	1	
Total Number of 3 Transactions					\$101.25	\$101.25	\$0.00		

## CD - 532 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$101.25	\$101.25	\$0.00
<b>Total</b>	<b>\$101.25</b>	<b>\$101.25</b>	<b>\$0.00</b>

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



## Erie County Water Authority

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295 Main Street, Rm. 350 • Buffalo, NY 14203-2494  
716-849-8484 • Fax 716-849-8467

December 8, 2017

Town Clerk  
Boston Town Hall  
8500 Boston State Road  
Boston, NY 14025

Dear Clerk:

In a letter dated December 6, 2017 you received 22 new pages containing the Authority's Tariff amendment effective January 1, 2018. I am enclosing a complete copy of the Authority's Tariff including these amendments. Please disregard the pages previously sent in said letter. I apologize for the confusion and inconvenience.

Very truly yours,

ERIE COUNTY WATER AUTHORITY

A handwritten signature in dark ink, appearing to read "J. T. Burns", followed by a horizontal line.

Joseph T. Burns  
Secretary to the Authority

JTB:tf  
Enclosure





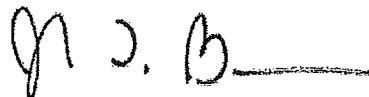
RECEIVED  
BOSTON TOWN CLERK

2017 DEC 1 PM 5:06

### **CERTIFICATION**

I, **JOSEPH T. BURNS**, the duly elected and qualified **SECRETARY TO THE AUTHORITY** to the **ERIE COUNTY WATER AUTHORITY**, a corporation existing under the Laws of the State of New York, do hereby certify that I have compared the annexed resolution which is an extract from the Minutes of the Meeting of the Authority held in the office, 3030 Union Road, Cheektowaga, New York, on the 30<sup>th</sup> day of November, 2017 a quorum being present and that said resolution is a true and correct copy of the resolution so adopted and of the whole thereof.

**IN WITNESS WHEREOF**, I have hereunto set my hand and the seal of said corporation this 1<sup>st</sup> day of December, 2017.



Joseph T. Burns  
Secretary to the Authority

**(SEAL)**

**EXTRACT FROM THE MINUTES OF THE MEETING OF THE  
ERIE COUNTY WATER AUTHORITY  
NOVEMBER 30, 2017**

At a regular meeting of the Erie County Water Authority held in the office, 3030 Union Road, Cheektowaga, New York, on the 30<sup>th</sup> day of November, 2017, a quorum being present, the following resolution was adopted:

**WHEREAS**, The Act creating the Erie County Water Authority (Authority) and the General Bond Resolutions establishing issuance of all Authority bonds mandate: that the Authority maintain rates and fees sufficient to operate and maintain the waterworks system; to pay the principal and interest on its Revenue Bonds as they become due and payable; and to maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

**WHEREAS**, The Authority's Senior Staff has the responsibility to review, analyze and make recommendations relative to charges and procedures contained in the Authority's Tariff; and

**WHEREAS**, Various department heads have conducted this review and have recommended amendments to the Authority's Tariff; and

**WHEREAS**, Robert J. Lichtenthal, Jr., Deputy Director, Steven V. D'Amico, Business Office Manager, Earl L. Jann, Executive Director and Russell J. Stoll, Executive Engineer have reviewed the above recommendations and changes and concur with them; and

**WHEREAS**, Margaret Murphy, Associate Attorney has also reviewed all these recommendations and changes and concurs with them; and

**WHEREAS**, After considering all the above recommendations, the Authority has determined that for the best interest of the public to maintain its quality water supply that the Tariff should be amended as set forth in the attached Schedule "A";

**NOW, THEREFORE, BE IT RESOLVED:**

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2018; and be it further

# 2018 Annual Meeting & Training School

February 18 - 21, 2018

## REGISTRATION

### AT A GLANCE



## ● Registration Deadlines & Meeting Expenses

1. Register before Jan. 26, 2018 to receive discounted registration rates. Rates will increase beginning Jan. 26, 2018. If you do not register online or by mail by Feb. 2, 2018, you will be required to register on-site at a slightly higher rate in order to attend classes.
2. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

## ● Book your own Room

Once you've registered with us either online or by mail, make your own hotel reservation **before** Jan. 26, 2018. Vouchers are not accepted for payment. To book your room, call or visit:

**New York Marriott Marquis** at [1\(877\)303-0104](tel:1(877)303-0104)

**Web Site:** <https://aws.passkey.com/go/TownsofNY2018>

## ● Upon Arrival & Registration/Badge Pick-up Times

Hotel check-in is on the 8th floor of the hotel. Badge pick up and on-site registration for the Annual Meeting will be on the 5th floor. AOT Annual Meeting registration will be open on Sunday, Feb. 18 from 11 a.m. to 5 p.m.; Monday, Feb. 19 from 8 a.m. to 5 p.m. and on Tuesday, Feb. 20 from 7:30 a.m. to 2 p.m.

## ● A Note about Visitors

Due to continued increased security concerns, we will be distributing visitor passes to the Exhibit Hall on Sunday, Feb. 18 only.

### Questions? Contact us!

Association of Towns of the State of New York  
(518)465-7933 • [www.nytowns.org](http://www.nytowns.org)

# 2018 Annual Meeting & Training School

February 18 - 21, 2018

## REGISTRATION INFORMATION



OUR 2018 ANNUAL MEETING & TRAINING SCHOOL WILL BE HELD AT THE

### NEW YORK MARRIOTT MARQUIS

~ Register **before Jan. 26, 2018** for discounted registration rates ~

Online registration opens **Nov. 1**, at [www.nytowns.org](http://www.nytowns.org)

#### Registration Rates\* and Deadlines

- Early-bird registration rates apply for registrations postmarked before **Jan. 26, 2018**:
  1. CONFERENCE ONLY, MUNICIPALITY/MEMBER: \$125
  2. CONFERENCE ONLY, MUNICIPALITY/Non-MEMBER: \$150
  3. CONFERENCE ONLY, Non-Municipality/Company: \$250
- On-Site registration rates apply for registrations postmarked between **Jan. 26, 2018** and **Feb. 2, 2018**. On-site registration will be required for any registration not postmarked by **Feb. 2, 2018** at the following rates:
  1. CONFERENCE ONLY, ON-SITE MEMBER: \$160
  2. CONFERENCE ONLY, ON-SITE Non-MEMBER: \$185
  3. CONFERENCE ONLY, Non-Municipality/Company: \$285
- Attorney Continuing Legal Education Credits (CLE) — 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide both transitional and non-transitional credit.

(Fee includes meeting registration.)

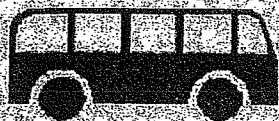
  1. MEMBER: \$435
  2. Non-MEMBER: \$460
  3. ON-SITE MEMBER: \$470
  4. ON-SITE Non-MEMBER: \$495
- **NEWTTHIS YEAR**, town clerks can attend NYMCI-sponsored sessions and receive credit hours toward their New York Municipal Clerk Institute certification at no extra charge.

*\*Registration includes "Breakfast with the Association" Tuesday. Additional breakfast tickets available for purchase at registration.*  
**Visa, Mastercard and purchase orders accepted for online registration.**

**You must register for the conference BEFORE making your hotel reservation.** Please book your room(s) at the New York Marriott Marquis by Jan. 26, 2018.

- New York Marriott Marquis: 1(877)303-0104
- Reservation Web site: <https://aws.passkey.com/go/TownsofNY2018>

**CANCELLATIONS/REFUND REQUESTS** must be postmarked or faxed to the Association of Towns by 5 p.m. on **Feb. 2, 2018** for a refund. **ALL CANCELLATIONS WILL BE CHARGED A \$10 PROCESSING FEE.**  
Each person is responsible for canceling his/her own hotel reservation.



**Bus / Group  
Procedures  
for the 2018 Annual  
Meeting &  
Training School**

For groups with 10 or more rooms with specific billing and arrival and/or departure information please contact **Ana Monte** at **(212) 704-8953**.

To help expedite your group's arrival, please refer to the form titled New York Marriott Marquis Group Arrival Form on page 11. Please complete

and submit to Katie Rosenblatt (contact information is included below). Directions about pick up and drop off are included on that form. Porterage fees apply.

\*Please call the Marriott at 1(877)303-0104 to confirm sleeping room accommodations.

**BAGGAGE:** For all groups, there is a **mandatory** baggage handling charge: **\$9.80 per bag/round trip**

- The baggage handling fee must be paid prior to arrival either by credit card or by check. When paying by check, please note that payment must be received **14 days** prior to arrival. Checks should be mailed to:

**Marriott Marquis**

**Attn: Ana Monte, Asst. Director of Event Planning**  
**1535 Broadway, New York, NY 10036**

The number of bags will be verified upon arrival, and excess baggage will be charged to the guest's room.

**Check-in** time at the hotel is **4 p.m.**, so please schedule your arrival accordingly. The hotels will make every attempt to accommodate early arrivals, but this is not guaranteed. Hotel check in is on the 8th floor.

**Check-out** time is **12 p.m.** Late check-outs cannot be granted due to occupancy.

## SOCIAL NETWORKING Hour

**STAY TUNED** TO OUR SOCIAL MEDIA PAGES FOR A CHANCE TO ATTEND A SOCIAL NETWORKING COCKTAIL HOUR ON MONDAY EVENING AFTER THE FIRST FULL DAY OF CLASSES. SIMPLY RETWEET OR SHARE THE POST AS DIRECTED TO BE ENTERED INTO THE DRAWING. FREE HORS D'OEUVRES AND DRINKS WILL BE SERVED ON NEW YORK MARRIOTT MARQUIS' PRIVATE BALLROOM TERRACE OVERLOOKING ICONIC TIMES SQUARE. YOU MUST REGISTER TO ATTEND OUR ANNUAL MEETING BY **JAN. 26, 2018** TO BE INCLUDED IN THE DRAWING.

**TWITTER:** @NYTOWNS

**FACEBOOK:** WWW.FACEBOOK.COM/NYTOWNS

### VALET PARKING RATES

Compact and standard-sized cars	\$65 up to 24 hours
SUVs	\$75
Oversized Vehicles	\$85 - \$90 up to 24 hours

Several local parking garages are available in the immediate area; please see the chart on page 8.

## 10 Percent DISCOUNT with AMTRAK



### AMTRAK Discount

Amtrak offers a 10 percent discount off the best available fare to (New York, NY) between Feb. 15, 2018 and Feb. 24, 2018. To book your reservation, call Amtrak at 1(800)872-7245 or contact your local travel agent.

Conventions cannot be booked via Internet. Please be sure to refer to Convention Fare Code X43F-973 when making your reservation. This offer is not valid on the Auto Train and Acela Service. Fare is valid on Amtrak Regional for all departures seven days a week, except for holiday blackouts. Offer valid with sleepers, business class or first class seats with payment of the full applicable accommodation charges.

## New York Marriott Marquis Room Rate Information & Parking Garage Information

1. Please register online through our Web site: [www.nytowns.org](http://www.nytowns.org) and follow the links. If you register via mail, use the form on the following page.

***If you choose to make your room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.***

HOTEL	NEW YORK MARRIOTT MARQUIS
ADDRESS	1535 Broadway (Times Square) New York, NY 10036
CUT-OFF DATE	Jan. 26, 2018
SINGLE	\$289
DOUBLE	\$289
TIMES SQ. VIEW STD ROOM*	\$339
DELUXE SUITE*	\$599
EXECUTIVE SUITE*	\$699

### \*Limited Availability

NOTE: Rooms will be released after the cut-off dates, and additional reservations will be subject to availability.

**All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no-shows" will result in a penalty of one night's room charge.**

### TO PAY FOR HOTEL BY CHECK

1. PLEASE INCLUDE W9 FORM FROM PAGE 11.
2. WRITE HOTEL CONFIRMATION NUMBER ON CHECK.
3. INCLUDE E-MAIL ADDRESS WITH PAYMENT FOR A COPY OF YOUR RECEIPT.
4. CHECK MUST REACH HOTEL AT LEAST 21 DAYS BEFORE YOUR ARRIVAL DATE.
5. INCLUDE TAX EXEMPT FORM ON PAGE 12.
6. ADDRESS ENVELOPE TO:

NEW YORK MARRIOTT MARQUIS  
ACCOUNTING DEPT., 9TH FLOOR  
1535 BROADWAY

### TO PAY FOR HOTEL IN ADVANCE BY CREDIT CARD

1. FILL OUT AND FAX BACK THE ATTACHED CREDIT CARD AUTHORIZATION FORM ON PAGE 10.
2. INCLUDE THE TAX EXEMPT FORM ON PAGE 12.
3. TO CONFIRM RECEIPT OF FAX:
  - CALL 212-398-1900 AND ASK FOR FRONT OFFICE CREDIT DEPT.
  - INCLUDE E-MAIL ADDRESS ON THE CREDIT CARD AUTHORIZATION FORM

Times Square Local Parking Garages					
NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'5"
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Advance	(212)221-8902	249 W. 43rd St.	Right out, between 8th Ave & Broadway	No	6'5"
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'7"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'5"
Central Parking	(212)536-4999 ext. 6135	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"



## 2018 Annual Meeting & Training School Meeting Registration Form

- Early-Bird (before Jan. 26, 2018): Member \$125; Non-member \$150
- On-Site (after Jan. 26, 2018): Member \$160; Non-member \$185
- Early-Bird Attorney CLE: Member \$435; Non-member: \$460 *Fee includes meeting registration.*
- On-Site Attorney CLE: Member \$470; Non-member \$495 *Fee includes meeting registration.*
- Early-Bird Non-Municipality/Company: \$250
- On-Site Non-Municipality/Company: \$285

**One registration form required per each attendee.**

**DUE TO INCREASED SECURITY CONCERNS, NON-ATTENDEE VISITORS WILL BE ADMITTED TO THE EXHIBIT HALL ON SUNDAY, FEBRUARY 18 ONLY.**

**VOUCHERS ARE NOT ACCEPTED FOR PAYMENT OF HOTEL ROOM(S).**

**1 - PRINT OR TYPE:** Name \_\_\_\_\_  
Title \_\_\_\_\_ Municipality \_\_\_\_\_  
County \_\_\_\_\_ Phone \_\_\_\_\_  
E-mail address \_\_\_\_\_ Fax \_\_\_\_\_  
Address \_\_\_\_\_

**2 - BOOK your own hotel reservation by calling the *New York Marriott Marquis* at 1(877)303-0104 or by visiting <https://aws.passkey.com/go/TownsofNY2018>.**

**3 - MAIL completed registration form with a check for the corresponding registration fee to:**  
Association of Towns  
150 State St.  
Albany, NY 12207

**4. QUESTIONS? Call our office M - F, 8:30 a.m. to 5:00 p.m. at (518)465-7933.**

- a.) Questions about hotel and general registration may be directed toward AOT Executive Meeting Coordinator Patty Kebea.
- b.) Speakers may direct their questions to AOT Director of Information and Programming Chris Anderson.
- c.) Exhibitors may direct their questions to AOT Deputy Director Kim Splain.



**MARRIOTT MARQUIS**  
NEW YORK

**Credit Card Authorization Form**

Dear Sir/Madam,

This form has been created in order to allow you to have third party expenses charged to your credit/debit card. I understand that the hotel is not required to accept this form and that the guest should check with the hotel to ensure they accept third party transactions (212-398-1900). Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to **NEW YORK MARRIOTT MARQUIS** at 212-930-7611. **Please note: Authorization Form must be received 48 hours prior to guest arrival.**  
\*\*\*For Security reasons, Marriott International complies with all Payment Card Industry standards. However, we recommend that the card holder purchase a gift card for the guest rather than send their credit card information via a third party form.

**Cardholder Information - Required**

Name as it appears on the credit/debit card: \_\_\_\_\_

Card type: ☐ Visa ☐ MC ☐ Amex ☐ Diners/CB ☐ Discover ☐ JCB

Account type: ☐ Personal ☐ Corporate | Company Name: \_\_\_\_\_

Issuing Bank: \_\_\_\_\_ Phone #: \_\_\_\_\_

Credit Card number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Address: \_\_\_\_\_  
(where statement is mailed)

City, State and Zip: \_\_\_\_\_

Phone number: \_\_\_\_\_ Fax or alternate number: \_\_\_\_\_

**Guest Information - Required**

Guest name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Confirmation number: \_\_\_\_\_

Arrival date: \_\_\_\_\_ Departure date: \_\_\_\_\_

Relation to cardholder: ☐ Relative ☐ Friend ☐ Business Associate ☐ Other: \_\_\_\_\_

I understand that should there be any issues with the credit/debit card being used to settle my charges, I will be responsible for all expenses incurred during my stay. Departure date cannot be extended unless a new authorization form is completed.

Guest name: (Printed) \_\_\_\_\_

Guest signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Rate Information and Approved Charges - Required**

Room rate: \* \_\_\_\_\_ Taxes: \* \_\_\_\_\_ Total daily rate: \* \_\_\_\_\_ Number of nights: \_\_\_\_\_

\*(Rate and tax amount must be provided by a hotel representative in order to complete this form)

☐ Room & Tax

☐ Other: \_\_\_\_\_

**Incidental charges are not covered under the Credit Card Authorization form.** The guest will be asked to provide a method of payment for these charges. Items include: Telephone, Food & Beverage, Internet, Movies, Gift Shop, Parking and Laundry. It is recommended that a Gift Card is purchased for the guest to use during their stay to cover such charges.

<https://gifts.marriott.com> or dial 801-468-4167.

I certify that all information is complete and accurate. I hereby authorize the **NEW YORK MARRIOTT MARQUIS** to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. Charges must not exceed \_\_\_\_\_ for the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit/debit card listed above.

Cardholder name: (Printed) \_\_\_\_\_

Cardholder signature: \_\_\_\_\_ Date: \_\_\_\_\_



## New York Marriott Marquis Group Arrival Form

**IMPORTANT NOTE: THIS FORM DOES NOT SECURE YOUR SLEEPING ROOM RESERVATION**

Name of Group: \_\_\_\_\_

Arrival Date: \_\_\_\_\_

Departure Date: \_\_\_\_\_

Would you like for the rooms to be Pre-Keyed: Yes or No

\*This is recommended for groups arriving together via bus/shuttle/van\*

VIPs with group: \_\_\_\_\_

Please Note: Hotel Check In time is 4pm. Any Group Arrivals prior to 4PM are NOT guaranteed ready rooms. Special Room Requests are NOT guaranteed 4PM check in. Hotel Check Out time is 12pm.

Phone Turned Off: Yes or No

Rates Confidential: Yes or No

### Bus Arrival / Departure Information:

Bus Arrival Date \_\_\_\_\_ Bus Arrival Time \_\_\_\_\_

Bus Departure Date \_\_\_\_\_ Bus Departure Time \_\_\_\_\_

Name of Bus/Van/Shuttle Company: \_\_\_\_\_

Number of Bus/Van/Shuttle? \_\_\_\_\_

Please call our Tour Captain Cell # 347-234-3075 on your Arrival Date 15 minutes prior to arrival at the Hotel. This will ensure that our Bell Staff is prepared for the group's bus/shuttle/van arrival. Bus Pick Up & Drop Off location is on 45<sup>th</sup> Street by Starbucks. New York City does not offer overnight Bus Parking. Please plan accordingly with your bus company. All luggage/bags need to be tagged with Guest Name Prior to Arrival at the Hotel.

\*IMPORTANT: Please advise Event Manager/Hotel Tour Captain of any arrival/departure time changes\*

Onsite Contact: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Number of People: \_\_\_\_\_ Number of Rooms: \_\_\_\_\_ Estimated Number of Bags: \_\_\_\_\_

The Porterage charge is mandatory for all groups (10 or more persons) that have a Bus, Van and/or Shuttle arrival at \$9.80 (pricing increases for arrivals on or after 7/1/18) per bag/round trip, regardless if Bellman assistance is needed.

Will you require guest assistance with luggage: Yes or No

Date & Time \_\_\_\_\_

Please note with bag delivery at check-in it will take up to 45 - 60 minutes for every 20 bags to be delivered to guestrooms by the bellman.

Will you require a bag pull/pick-up at checkout: Yes or No

Please note that checkout is at noon, and with a group bag pull/pick-up it will take 30 - 40 minutes for every 20 rooms to be assisted by the bellman.



New York State Department of Taxation and Finance

## Exemption Certificate

Tax on occupancy of hotel rooms

**ST-129**

(10/00)

This form may only be used by government employees of the United States, New York State, or political subdivisions of New York State.

Name of hotel, motel, lodging house, etc.		Dates of occupancy From:    /    /    To:    /    /		
Number and street	City, village, or post office	State	ZIP code	Country
<i>This is to certify that I, the undersigned, am a representative of the department, agency, or instrumentality of New York State, the United States government, or the political subdivision of New York State indicated below; that the charges for the occupancy at the above establishment on the dates listed have been or will be paid for by that governmental entity; and that these charges are incurred in the performance of my official duties as a representative or employee of that governmental entity.</i>				
Governmental entity (federal, state, or local)		Agency, department, or division		
Employee name (print or type)	Employee title	Employee signature	Date /    /	

### Instructions for the government representative or employee

If you are on official New York State or federal government business and staying in a hotel or motel:

1. Complete all information requested in the box above.
2. Sign and date this exemption certificate in the box above.
3. Show the operator of the hotel or motel your appropriate and satisfactory identification.
4. Give this completed Form ST-129 to the operator of the establishment.

You may pay your hotel bill with cash, with a personal check or personal credit card, with a government voucher, or with a government credit card.

Please note:

- If, while on official business, you stay at more than one location, you must complete an exemption certificate for each establishment.
- If you are in a group traveling on official business and staying in this particular hotel, each person must complete a separate exemption certificate and give it to the hotel operator.

**Caution:** Willfully issuing a false or fraudulent certificate with the intent to evade tax is a misdemeanor under section 1817(m) of the Tax Law and section 210.45 of the Penal Law, punishable by a fine of up to \$10,000.

### Instructions for the operator of the hotel or motel

Keep this completed Form ST-129, *Exemption Certificate*, as evidence of exempt occupancy by New York State and federal government employees who are on official business and staying at your establishment. You must keep this exemption certificate for at least three years after the later of: 1) the due date of the last sales tax return to which this exemption certificate applies; or 2) the date when you filed the return.

This exemption certificate is valid if the government employee is paying with:

- Cash.
- A personal check or personal credit card.
- A government voucher.
- A government credit card.

**Do not accept this certificate unless the representative or employee presenting it shows appropriate and satisfactory identification.**

## Tentative Course Listing for the Association of Towns'

### 2018 Annual Meeting and Training School

2017 Fiscal Stress Survey: Overriding the Property Tax Cap - Who, Where, and Why	Grant Opportunities at the New York State Department of State
2020 Census	Group Medicare - Health Insurance Option for Retirees
Achieving the Benefits of GIS for Municipalities	Health Insurance 101 - Terminology, Trends and Tips
American Disabilities Act and Local Government	Historic Preservation
Analyzing Financial Condition	ICC ES-Reports
Ask the Attorneys	Incentive Zoning
Birth, Death, Marriage Certificates and Filings Parts 1 & 2	Interactive Tax Servicing to Better Serve Customers and Tax Collectors
Capital Planning	Legalities of Purchasing and Competitive Bidding
Code Enforcement 2017 Supplement Update	Legislative Update for Tax Collectors
Code Enforcement Officer Documentation Parts 1 & 2	Lender Litigation under the NYS Zombie Law
Common Reporting Errors in the Annual Update Document	Lessons from Towns in Adirondack and Catskill Park
Communicating and Understanding Financial Reports	Leveraging Non-Profit PILOTS
Community Development Block Grants	Light Frame Construction Details
CSST Gas Piping	Local Government Records Management Improvement Fund Grant
Detection and Responsibilities Concerning Counterfeit Currency	Local LED Aggregation Programs
Developing Your Funding Plan for Project Implementation: Grants Workshop Parts 1 & 2	Mail Room Security from the U.S. Postal Inspection Service
Division of Building Standards and Codes -- Update	Major Project Review
Electronic Death Record System Update	Municipal and Community Utility Aggregation
Ethics for Municipal Attorneys	Municipal Annexation: Parts 1 & 2
Ethics, Computing and Social Media	Municipal Insurance Options and Update
Existing Buildings	Municipal Official's Guide To Short-Term Rental Regulations
Financial Analysis of Shared Services and Intermunicipal Cooperation	Municipal Punchlist for the Uniform Fire Protection and Building Code
Fiscal Responsibilities of the Governing Board	Municipal Role with Self Driving Vehicles
Fiscal Responsibility for Town Clerks	New York Power Authority's LED Program
Funding Opportunities for Sewer, Stormwater and Drinking Water Infrastructure through NYSEFC	New York State Article 47 Health Insurance Consortiums 101
Good Town Roads	New York State Paid Family Leave
	NY Energy Code for Supervisors, Board Members, Planning and ZBA Members Parts 1 & 2

Oak Wilt  
Open Space Planning  
Perpetual "Going Out of Business Sales"  
Pitfalls in Budgeting  
Planning and Zoning 101  
Planning/Zoning Case Law Update  
Proper Use of Appropriated Fund Balance  
Records Management  
Residential Sprinkler Plan Review: Parts 1  
& 2  
Retirement System Update  
Roundtable Discussion for Tax Collectors  
Sexual Harassment  
Smart Cities  
Social Media a Public Forum  
Solar Code Analysis  
Special Use Permits  
State and Federal Issues Affecting Local  
Government: Conversations with  
Association of Towns and the  
Conference of Mayors  
Surviving a Public Employee Safety and  
Health Bureau Inspection and  
Improving Department Safety  
Tax Collecting Hot Topics  
Telecommunications Issues  
The Dirt on the New Part 360: New  
Regulations of Surplus Soil, Gravel,  
Concrete, Rubble, Road Millings,  
Ditch Cuttings and Scrap Metal  
The Real Cost of Roads  
Town Boards and Town Clerks Working  
Together  
Vacant and Unsafe Properties: Tales from  
the Crypt  
Valuation of Assisted Living Facilities  
Veteran, Minority and Women Owned  
Businesses  
When the Grants Chips Fall, What Do You  
Do Now?

## BECOMING A CERTIFIED TOWN OFFICIAL IS EASIER THAN EVER!

As you may already know, the Association of Towns offers a certification program for town officials. The Certified Town Official (CTO) Program assures that recipients receive a comprehensive education that encompasses every office at the town level. There is no charge to participate in the CTO program. Until this year, there were 11 subject areas and a participant needed 33 credits. **We have eliminated the Engineering subject area requirement.** Participants now are required to complete a curriculum of three credits in 10 subject areas to obtain certification for a total of 30 credits, as follows: Assessor/RPT Issues; Attorney/Legal Issues; Board Member; Clerk; Code Enforcement; Justice/Courts; Planning and Zoning; Superintendent of Highways; Supervisor; and Tax Collector/Receiver of Taxes.

During a periodic review of the CTO program, we noticed that the courses presenting in the town engineer category were far removed from daily town operations. While our providers, variously the New York State Society of Professional Engineers and the American Council of Engineering Companies, arranged for great courses for municipal engineers, the content did not translate in a way that imparted an understanding of the office of town engineer. Add to that the fact that the vast majority of towns do not have a town engineer. As a result, we have removed the requirement and believe our values and goals for the program are still well represented.

Please contact our office at (518)465-7933 if you have any questions about the change to the CTO Program, or if you'd like information on how to participate in the program.

TOWN OF BOSTON – RESOLUTION NO. 2018-5

**STANDARD WORK DAY AND REPORTING RESOLUTION**

**WHEREAS**, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

**WHEREAS**, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

**WHEREAS**, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On February 7, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**



Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A  
(Rev. 8/15)

BE IT RESOLVED, that the \_\_\_\_\_ / \_\_\_\_\_ hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
<b>Elected Officials</b>								
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>
<b>Appointed Officials</b>								
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>

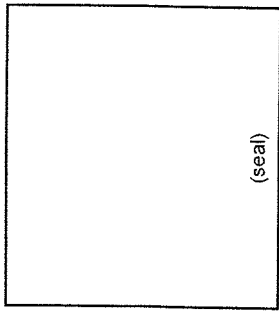
## SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, \_\_\_\_\_, secretary/clerk of the governing board of the \_\_\_\_\_, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_  
(Name of secretary or clerk) (Signature of the secretary or clerk) (Name of Employer)

**Affidavit of Posting:** I, \_\_\_\_\_, being duly sworn, deposes and says that the posting of the Resolution began on \_\_\_\_\_ and continued for at least 30 days. That the Resolution was available to the public on the \_\_\_\_\_  
(Date)

- ☐ Employer's website at \_\_\_\_\_  
☐ Official sign board at \_\_\_\_\_  
☐ Main entrance secretary or clerk's office at \_\_\_\_\_



**TOWN OF BOSTON – RESOLUTION NO. 2018-6**

**AUTHORIZING NON-DISCLOSURE AGREEMENT FOR  
CHARTER CONFIDENTIAL BUILDOUT INFORMATION**

**WHEREAS**, Charter Communications, Inc., (“Charter” or “Company”) agreed to build out to 145,000 addresses in New York that are either unserved or underserved with respect to broadband service as part of the approval by the New York Public Service Commission of its merger with Time Warner Cable, Inc.; and

**WHEREAS**, as part of a settlement dated June 19, 2017, Charter agreed to file a list containing the street level identification of the 145,000 addresses and update it every six months; and

**WHEREAS**, Charter considers this information proprietary and confidential and has filed it as a trade secret confidential document with the Records Access Officer of the Broadband Program Office/Department of Public Service (BPO/DPS); and

**WHEREAS**, as part of the Settlement, Charter also agreed that BPO/DPS and Charter could release address information relevant to a particular municipality if such municipality requests it and agrees to enter into a confidentiality agreement to keep the information confidential; and

**WHEREAS**, Charter is willing to allow Town of Boston officials to review certain address list information if it executes a non-disclosure agreement (“NDA”); and

**WHEREAS**, even though Charter cautions that the information that will be shared pursuant to the NDA is of “limited utility,” subject to change, cannot be relied upon for municipal planning, and is permitted to be used “solely for purposes of tracking the buildout of premises within the Municipality,” it may be of benefit to the Town for Town officials to review that information and to be able to communicate with Charter officials regarding the same;



**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, Supervisor Keding is authorized to execute the non-disclosure agreement relative to Charter confidential buildout information with an effective date of January 12, 2018.

On February 7, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

TOWN OF BOSTON – RESOLUTION NO. 2018-1

**CONVERTING CLERK POSITION FROM PART-TIME TO FULL-TIME**

**WHEREAS**, at its January 3, 2018 meeting, the Town of Boston appointed [NAME] to the position of Clerk, Part Time for a term ending on December 31, 2018 and at a pay rate of \$\_\_\_\_\_ per hour; and

**WHEREAS**, to provide more efficient service to the Citizens and Officials of the Town, the Town Board believes that it is in the Town's best interests to convert [NAME]'s position as Clerk, Part Time to a full-time position; and

**WHEREAS**, the funds to convert the position of Clerk, Part Time to a full-time position are available in the \_\_\_\_\_ [fund/account/budget line];

**NOW THEREFORE BE IT**

**RESOLVED**, that the position of [NAME] hereby is converted to the position of Clerk, Full Time for a term ending on December 31, 2018 and at a pay rate of \$\_\_\_\_\_ per hour, together with the benefits afforded to other full-time Town of Boston clerical employees.

On February 7, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[     ]	[     ]	[     ]	[     ]
Councilmember Lucachik	[     ]	[     ]	[     ]	[     ]
Councilmember Munger	[     ]	[     ]	[     ]	[     ]
Supervisor Keding	[     ]	[     ]	[     ]	[     ]

Sandra L. Quinlan, Town Clerk

**TOWN OF BOSTON – RESOLUTION NO. 2018-8**

**APPROVING PAYMENT FOR FULL TIME FIRST DEPUTY TOWN CLERK**

**WHEREAS**, pursuant to New York Law, the Town Clerk appoints deputy Town Clerks who serve at the pleasure of the Town Clerk; and

**WHEREAS**, the Town Board sets the compensation for deputy Town Clerks; and

**WHEREAS**, at its January 3, 2018 meeting the Town Board approved compensation for the First Deputy Town Clerk on a part-time basis at a rate of \$\_\_\_\_\_ per hour; and

**WHEREAS**, the Town Clerk has advised the Town Board that to conduct the duties of her office in a timely and efficient manner it is necessary for the First Deputy Town Clerk to be a full-time position; and

**WHEREAS**, the funds to convert the position of First Deputy Town Clerk to a full-time position are available in the \_\_\_\_\_ [fund/account/budget line];

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston authorizes payment for the position of First Deputy Town Clerk on a full-time basis at a pay rate of \$\_\_\_\_\_ per hour, together with the benefits afforded to other full-time Town of Boston clerical employees.

On February 7, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[     ]	[     ]	[     ]	[     ]
Councilmember Lucachik	[     ]	[     ]	[     ]	[     ]
Councilmember Munger	[     ]	[     ]	[     ]	[     ]
Supervisor Keding	[     ]	[     ]	[     ]	[     ]

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2018-9**

**REQUESTING AUDIT BY ERIE COUNTY COMPTROLLER**

**WHEREAS**, Town of Boston government includes a new Supervisor, Town Clerk, and two new Town Board members; and

**WHEREAS**, the Town of Boston's finances and operations have not been the subject of an audit by the Erie County Comptroller's office in recent years; and

**WHEREAS**, it is the policy of the Town Board for Town government to be open and transparent to the citizens of the Town; and

**WHEREAS**, an audit by the Erie County Comptroller's office may identify useful improvements in governance, and will help to guard against extravagant or wasteful spending;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby respectfully requests that the Erie County Comptroller conduct an audit of the Town's finances and operations, and that the Supervisor hereby is authorized to transmit a copy of this resolution to the Erie County Comptroller and to take such other measures as may be required to facilitate and to cooperate with that audit.

On February 7, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

## USE OF TOWN MEETING FACILITY

Name/Organization BYSL Date 1/31/18Name of person responsible for facilities Nicole RooneyTitle PresidentApplicant Address [REDACTED]Applicant Daytime Phone [REDACTED] # Of Attendees: 10Date(s) Requested\* 2/12/18 Time 6:30 Type of Event meeting

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

☐ Recreation Center ☐ Planning Board Room  
☐ Upstairs ☐ Downstairs ☐ Court Room  
☒ Town Hall Community Room (w/o Kitchen)

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.

SIGNATURE OF APPLICANT: Nicole Rooney

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED: \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

## USE OF TOWN MEETING FACILITY

Name/Organization Boston Young at Heart Srs Date 1/24/18Name of person responsible for facilities CAROLYN LATOSINSKITitle PresidentApplicant Address [REDACTED]Applicant Daytime Phone # [REDACTED] # Of Attendees: 30-35Date(s) Requested\* Tues, 4-17-18 Time 8:30AM to 4PM Type of Event Offensive Driving Class

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

☐ Recreation Center ☐ Planning Board Room  
☐ Upstairs ☐ Downstairs ☒ Court Room  
☐ Town Hall Community Room (w/o Kitchen)

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.

SIGNATURE OF APPLICANT: Carolyn M Latosinski

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED: \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

RECEIVED  
BOSTON TOWN CLERK  
JUN 15 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 Charlotte Ave - Pre-K Date 12 / 20 / 17

Name of person responsible for facilities Jen Ricey / candy Ditekowski  
Title Aide / Secretary

Applicant Address 301 Charlotte Ave, Hamburg

Applicant Daytime Phone # 646-3370 ex 3410 # Of Attendees: 500

Date(s) Requested\* 6/15/18 Time 8-2 Type of Event Family Picnic  
Set Up 8:00 Take Down 2:00

**Sporting Leagues — Please attach Schedule**

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

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

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

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

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

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

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

**This Application is subject to Approval by the Town Board**

Name/Organization Boston Democratic Social Club Date Jan / 26 / 2018

Applicant Address [REDACTED]

Date(s) Requested\* March 31, 2018 Time 10-4 Type of Event Children's  
Set Up 10 a.m. Take Down 3 p.m. Easter Egg  
**Sporting Leagues** — Please attach Schedule hunt

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

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

~~Town Fields~~

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



RECEIVED  
BOSTON TOWN CLERK  
JUN 22 11 12 20

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

**This Application is subject to Approval by the Town Board**

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

Name/Organization Trooper David C. Brinkerhoff Foundation Date 1 / 24 / 18

Name of person responsible for facilities Mike Brinkerhoff  
Title President

Applicant Address [REDACTED]

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

Date(s) Requested\* June 15-16<sup>th</sup> Time 8:00am Type of Event 1:00pm

Set Up June 15<sup>th</sup> Take Down June 16<sup>th</sup>

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? <u>Patchin Fire Co. &amp; NYS</u>
	(Submit proof in writing from that agency at time of application)
<input checked="" type="checkbox"/> Parking (over 50)	- Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____
	(Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input checked="" type="checkbox"/> Other	- Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
	<u>5K/10K Race</u>

# 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 Muckdogs Baseball program Date 12/17/2017

Name of person responsible for facilities JOHN Griffin ASST Coach  
Title STEVE Chaffee Head Coach

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 24

Date(s) Requested\* Summer Time 6-9pm Type of Event Baseball Game  
Set Up Buildings & Grounds Take Down US

Sporting Leagues — Please attach Schedule Schedule to Follow

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

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

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

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen	<input type="checkbox"/> Lions Shelter
<input checked="" type="checkbox"/> Other <u>North Boston Baseball Field</u>	<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)**

NO Parade - Who will provide traffic control? \_\_\_\_\_  
(Submit proof in writing from that agency at time of application)

NO Parking (over 50) - Please submit parking Plan: \_\_\_\_\_ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

NO Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

NO 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)

NO Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

NO Other - Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

JAN 3 PM 6:14

9124 Boston State Road  
Boston, NY 14025  
January 3, 2018

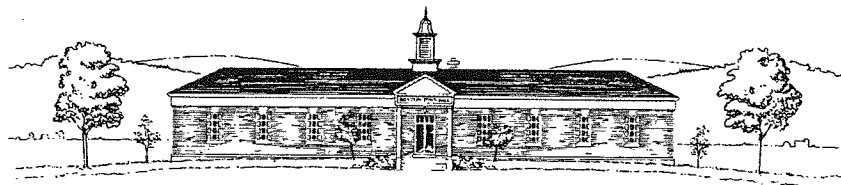
Boston Town Board  
Boston State Road  
Boston, NY 14025

Dear Supervisor:

I would like to be considered for a position on the Boston Town Planning Board. I have many years of construction and site-work experience along with approximately twenty years of town residency.

Sincerely,

  
Keith C. Pelkey Sr.



## TOWN OF BOSTON

2018 JAN 26 AM 9:09

RECEIVED  
BOSTON TOWN CLERK

Paul Ziarnowski  
Chairman  
James Liegl  
Vice Chairman  
Elizabeth Schutt  
Secretary

David Bowen

David Stringfellow

Jennifer Lucachik  
Liaison

Legal Counsel

January 26, 2018

Boston Town Board  
C/o Sandra Quinlan  
8500 Boston State Road  
Boston, NY 14025

Dear Mrs. Quinlan and Town Board members:

The Planning Board members have met with and interviewed Keith Pelkey as a perspective membership on the Planning Board.

At its meeting on Tuesday, January 9, 2018 by motion and unanimous vote of the membership made a favorable recommendation for appointment of Keith Pelkey as a Regular Member to the Planning Board.

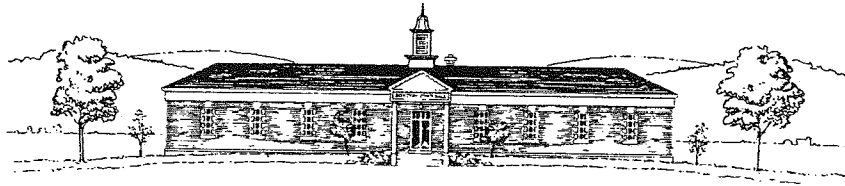
His term of expiration will be February 1, 2022 filling the vacancy left by Mitchell Martin's resignation.

Your immediate action on this recommendation is appreciated.

Yours truly,

*Paul Ziarnowski*  
Paul Ziarnowski  
Chairman

PZ:tf



## TOWN OF BOSTON

January 26, 2018

Paul Ziarnowski  
Chairman  
James Liegl  
Vice Chairman  
Elizabeth Schutt  
Secretary

Supervisor Jason Keding  
Town Board members  
8500 Boston State Road  
Boston, NY 14025

RECEIVED  
BOSTON TOWN CLERK  
JAN 26 2018 10:09

David Bowen  
David Stringfellow

Mr. Keding:

The Boston Planning Board at its meeting on Tuesday, January 9, 2018  
elected the following officers for the year 2018:

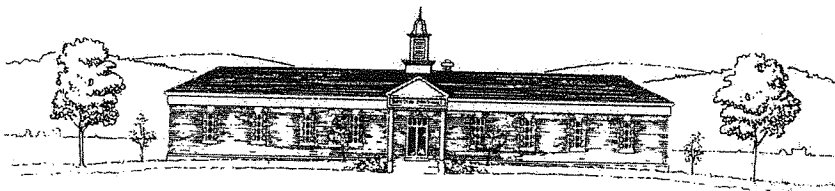
Paul Ziarnowski	Chairman
James Liegl	Vice Chairman
Elizabeth Schutt	Secretary

Jennifer Lucachik  
Liaison  
Legal Counsel

Very truly yours,

Paul Ziarnowski  
Planning Board Chairman

CC: Town Clerk Quinlan  
Highway Superintendent Telaak  
Assessor Fitzner  
Code Enforcement Officer Ferguson



# TOWN OF BOSTON

## CONSERVATION ADVISORY COUNCIL

Scott Johnson  
Chairman  
Sharon Stuart  
Financial Secretary

December 19, 2017

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

Don Buckley  
Nick Huson  
Renne Siepierski

Liaison

Dear Town Board members:

The Conservation Advisory Council at its meeting on Wednesday, December 13, 2017 met with perspective member Vincent Mangino. By motion and unanimous vote of the members present they made recommendation to the Town Board that upon receipt of his letter of request his appointment be approved by the Town Board meeting on January 3, 2018.

The term expiration dates for Mr. Mangino appointment will be March 1, 2020.

At this same meeting the CAC members, in an effort to attract new members, by motion and unanimous vote of the member present to move their meeting night to the fourth Tuesday of the month, and will continue to meet at 7:00 PM.

Thanking you in advance for your prompt action

Town Hall  
(716) 941-6113

Fax  
(716) 941-6116

Sincerely,

Scott Johnson  
C.A.C. Chairman

TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025  
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

SJ:tf

The Town of Boston is an equal opportunity provider and employer.  
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

RECEIVED  
BOSTON TOWN CLERK  
2018 JAN 16 PM 6:56

Town Board  
Boston Town Hall  
Boston, NY 14025

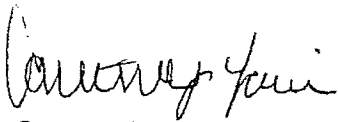
JAN 26 AM 11:55

Town Board Members,

My name is Courtney Yoviene, and I am an appointed member on the Town of Boston Zoning Board of Appeals. I am writing this letter to the Town Board in order to request permission to attend the NY Planning Federation Annual Conference. This is being held Monday, April 23- Tuesday April 24<sup>th</sup> 2018 at the Sagamore Resort in Bolton Landing. This conference would satisfy my four hour training requirement for the Zoning Board of Appeals.

I look forward to hearing back in regards to this request.

With regard,

  
Courtney Yoviene

Courtney Yoviene  
[Redacted]  
[Redacted]

# 80<sup>th</sup> Annual

## New York Planning Federation Conference!

April 22nd – April 24<sup>th</sup> 2018, The Sagamore Resort  
Bolton Landing, NY

### CONFERENCE REGISTRATION FORM

- **Full Registration** - includes: Sunday Reception, Monday lunch and breaks, Tuesday break  
NYPF Members \$215.00 / Non-Members \$240.00
- **Monday-Only Commuter Registration** - includes lunch and breaks  
NYPF Members: \$200.00 / Non-Members: \$220.00  
\*If attending Awards Luncheon only, registration is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207  
email: [nypf@nypf.org](mailto:nypf@nypf.org) Fax: 518 512 5274 – Phone: 518-512-5270

Please use a separate form for each registration.

Name (for Badge): Courtney Yoviene

Title (for Badge): Zoning Board Member / ZBA Member

Municipality / Organization (for Badge): Zoning Board of Appeals / ZBA The Town of

Email: meadc37@gmail.com Address: [REDACTED]

Phone: [REDACTED] Enclosed \_\_\_\_\_ Voucher \_\_\_\_\_ Invoice \_\_\_\_\_

Check One:

Full Conference ☒ Monday Only \_\_\_\_\_ Awards Lunch Only \_\_\_\_\_

Luncheon Options (please choose one):

Chicken Saltimbocca \_\_\_\_\_

Grilled NY Strip Steak (Gluten Free option) ☒

Vegetable Curry (Vegetarian option) \_\_\_\_\_

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

**The Sagamore Resort on Lake George**

110 Sagamore Road, Bolton Landing, NY 12814 518.644.9400

On-line Reservation Link (highlight, right click, copy hyperlink and paste in your browser to register):  
NY Planning Federation 2018

Cancellation Notice: Notice of cancellation must be received 10 days prior to event, (4/16/18) less a \$10.00 processing fee.  
NO REFUNDS after that deadline.



## **Sandra Quinlan**

---

**From:** Jennifer Lucachik <councilwomanlucachik@gmail.com>  
**Sent:** Thursday, February 01, 2018 11:52 AM  
**To:** Sandra Quinlan  
**Subject:** Town Board Feb 7 Agenda Items: Lucachik

Sandy - please add to the Feb 7 Agenda review. Thank you

-----  
Email from Paul Z, PB:  
Supervisor Keding and town board members,

I have a interest in attending the 80th Annual Planning and Zoning Conference April 22-24 in Lake George, NY. Registration is \$ 215/ members and \$240 non members, NOT sure if I'm an automatic member as part of the planning board. Rooms are \$119/ night, two nights with a lunch included. Other meals are extra. All info is at [Welcome to the New York Planning Federation](#)

### **Welcome to the New York Planning Federation**

---

Is there any precedent for sending a chair of the board to such a conference and is there a budget accordingly? Please let me know so that I may solidify plans if acceptable to the town board.

Thanks,

Paul Ziarnowski

2 February 2018

To: Jason Kedding, Supervisor  
Toron Board

From: Kathy Praskylo

Re: NYP Conference

RECEIVED  
BOSTON TORON CLERK  
FEB 2 2018

I am requesting to go to the New York Planning Federation annual (meeting) conference as it has sessions that apply to the ZBA.

I have not been able to attend last year and want to keep current with updates and such.

I believe that I am a dedicated ZBA member, as well as Chair, that I should have the opportunity to attend.

Thank you for your consideration.

Respectfully,  
Katharine E Praskylo  
Chair of ZBA.

# 80<sup>th</sup> Annual

## New York Planning Federation Conference!

April 22nd – April 24<sup>th</sup> 2018, The Sagamore Resort

Bolton Landing, NY

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NYPF Members \$215.00 / Non-Members \$240.00
  - **Monday-Only Commuter Registration** - includes lunch and breaks  
NYPF Members: \$200.00 / Non-Members: \$220.00
- \*If attending Awards Luncheon only, registration is required: \$60.00

RECEIVED  
BOSTON TOWN CLERK  
JUN 10 - 2 00 2018

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207

email: [nypf@nypf.org](mailto:nypf@nypf.org) Fax: 518 512 5274 – Phone: 518-512-5270

Please use a separate form for each registration.

Name (for Badge):

Kathy Praczajko

Title (for Badge):

Chairperson of Zoning Board of Appeals

Municipality / Organization (for Badge):

Boston, N.Y. (Town of)

Email:

Kpraczajko@aol.com

Address:

[REDACTED]

Phone:

[REDACTED]

Enclosed

Voucher

Invoice

Check One:

Full Conference

X

Monday Only

Awards Lunch Only

Luncheon Options (please choose one):

Chicken Saltimbocca

Grilled NY Strip Steak (Gluten Free option)

X

Vegetable Curry (Vegetarian option)

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

### The Sagamore Resort on Lake George

110 Sagamore Road, Bolton Landing, NY 12814 518.644.9400

On-line Reservation Link (highlight, right click, copy hyperlink and paste in your browser to register):

NY Planning Federation 2018

Cancellation Notice: Notice of cancellation must be received 10 days prior to event, (4/16/18) less a \$10.00 processing fee.  
NO REFUNDS after that deadline.

**CONNIE D. MINER & CO. GRANT CONSULTANTS**

267 Troy-Del-Way

Williamsville, New York 14221

(716) 632-2397

THIS AGREEMENT, made this 24<sup>th</sup> day of January, 2018 by and between **Connie Miner & Co. Grant Consultants** having its principal place of business at 267 Troy-Del-Way Williamsville, New York 14221, hereinafter referred to as "**THE CONSULTANT**" and the **TOWN OF BOSTON**, having its principal place of business at Boston Town Hall, 8500 Boston State Road, Boston, New York 14025, hereinafter referred to as "**THE ORGANIZATION**".

**WITNESSETH:**

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

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

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

1. That THE ORGANIZATION retains the professional services of THE CONSULTANT for a period of one (1) year commencing January 1, 2018 and ending December 31, 2018.
2. That THE ORGANIZATION agrees to pay THE CONSULTANT for professional services rendered hereunder, the sum of *Fifteen Thousand Dollars (\$15,000)* per year, payable as follows: the sum of One Thousand Two Hundred Fifty Dollars (\$1,250.00) every month upon receipt of invoice for professional services performed by THE CONSULTANT.

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

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

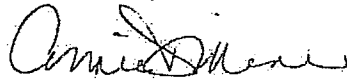
4. In consideration of the sums to be paid by THE ORGANIZATION, THE CONSULTANT agrees to:

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

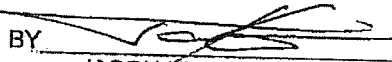
5. This Agreement may be terminated by THE ORGANIZATION or THE CONSULTANT provided that written notice is given by certified mail, return receipt requested, at the addresses above set forth, to either party thirty (30) days prior to the end of any month then in progress. In the event of early termination,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

6. If the ORGANIZATION requests the presence of THE CONSULTANT at an out of town meeting, travel is billable at the IRS rate or coach class air fare (which ever is less). Out of town travel would be outside of the Western New York Area, or 200 miles round trip from the office of THE CONSULTANT [267 Troy-Del-Way, Williamsville, New York 14221], situated at the addresses here and above set forth.

Date: 1/24/18

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

Date: 1/26/2018

BY   
JASON KEDING  
SUPERVISOR  
TOWN OF BOSTON

**PUBLIC NOTICE  
TOWN OF BOSTON  
PUBLIC HEARING**

**PLEASE TAKE NOTICE** that the Boston Town Board, 8500 Boston, Erie County, New York, will hold a Public Hearing at the February 7<sup>th</sup>, 2018 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2018 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, February 7<sup>th</sup>, 2018, at 7:40 pm Eastern Standard Time.

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

**DATED: January 3, 2018  
PUBLISHED: January 19, 2018**

**BY ORDER OF THE TOWN BOARD  
SANDRA L. QUINLAN, TOWN CLERK**

An Equal Opportunity Provider & Employer

**PUBLIC NOTICE  
TOWN OF BOSTON  
PUBLIC HEARING**

**PLEASE TAKE NOTICE** that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the February 7<sup>th</sup>, 2018 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2018 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, February 7<sup>th</sup>, 2018, at 7:40pm Eastern Standard Time. All persons interested in the matter shall be heard for or against at such time and place.  
**DATED: JANUARY 3, 2018  
PUBLISHED: JANUARY 19, 2018  
BY ORDER OF THE TOWN BOARD  
SANDRA L. QUINLAN, TOWN CLERK  
An Equal Opportunity Provider & Employer**

**TOWN OF BOSTON  
GENERAL AMBULANCE SERVICE CONTRACT  
FOR AMBULANCE SERVICE WITH  
BOSTON EMERGENCY SQUAD, INC.**

THIS CONTRACT, dated the 7th- day of February 2018 is made pursuant to the provisions of §§ 122 and 122-b of the General Municipal Law of the State of New York, by and between the Town of Boston, Erie County, New York (hereinafter "Town"), and Boston Emergency Squad, Inc. (hereinafter "Squad"), a New York membership corporation of Boston, New York.

**WITNESSETH**

WHEREAS, the Squad was formed, and its personnel are so trained, for the purpose of providing and furnishing ambulance service and first aid to persons within the Town of Boston; and

WHEREAS, the Town through its Town Board, duly authorized a Contract with the Squad for the purpose of the Squad furnishing general ambulance service and first aid to those persons that require such services being located within the boundaries of the Town pursuant to § 122 and 122-b of the General Municipal Law of the State of New York; and

NOW, in consideration of services to be provided by the Squad to the Town, and financial support to be provided by the Town to the Squad, the parties hereby agree in the manner following:

1. The Squad shall at all times for the duration of this Contract provide and furnish general ambulance service and first aid to sick or injured persons for the purpose of transporting said persons to a hospital, sanitarium or other place of treatment according to NYS DOH part 800 protocols.
2. The Squad shall respond and attend to such sick or injured persons as soon as practicable, with whatever trained personnel and equipment as may be available, and proceed diligently and in manner reasonably calculated to assist and transport said sick or injured persons as set forth in subsection "1" above.
3. The Squad further agrees to supply sufficiently trained and experienced personnel for services required in subsection "1" above through its members and such other sufficiently trained and experienced authorized responders as the Town Board may, from time to time, by resolution designate. The Town shall consider as a proper and additional expense to the ambulance district the cost of Boston Emergency Squad member's training for advanced life support training beyond EMT level not funded by the DOH, State or County. (Basic EMT course currently covered) The Cost shall be limited to up to 3 members per year who shall continue to be active members for 2 year thereafter.



4. All applicable terms, provisions and conditions of New York State General Municipal Law § § 122 and 122-b are incorporated by reference as if fully stated in this Contract
5. The Town shall pay to the Squad the total sum of Fifty-one thousand Four Hundred Twenty Three dollars, (\$51,423.00). Allocated as follows: \$30,000.00 for general operation costs and \$7,000.00 to cover liability insurance premium (as noted in section 11) and \$14,423 as the Annual Installment due on September 29, 2018 to Evans Bank for Ambulance Unit #815. The Town shall pay one-half of the annual cash amount (\$18,500.00) on or before the 1st day of January, and the remaining one-half of said annual sum (\$18,500.00) on or before the 1st day of April 2018. Town is liable for repayment of outstanding bank loan to cover 2016 purchase of Ambulance Unit #815.
6. In arriving at the determination of the annual payment for the furnishing of ambulance service, the Town shall consider as a proper expense any reimbursement paid to a member of the Squad authorized responder for reasonable wage or economic loss incurred in responding as a witness to a Court Subpoena, including reasonable charges for outside legal services in connection therewith, arising from his or her duties as a member of the Squad. However, the Squad agrees to utilize the Town's Law Department, within reason, as long as the issues involved do not represent a conflict between the Town and the Squad.
7. The Town agrees to furnish, without charge, an adequate structure with garage for Squad operations and training including the housing of ambulances and equipment, and further, the Town assumes the cost of utilities for said structure. The Town will maintain a camera security system in the Squad's building covering outside perimeter and ambulance bay.
8. The Town further agrees to furnish, without charge, dispatching service for the Squad through Hamburg Fire Control.
9. The Town shall make an annual contribution to an ambulance reserve fund for the Squad in an amount to be determined by the Town Board. Replacement ambulance cost will be paid for by the Ambulance District. (Unit #816 was secured on FEMA grant in 2008 – Unit #815 purchased in 2016 and financed through Town bank loan)
10. The Squad members' required testing, physical examinations and recommended immunizations are to be paid for by the Town in the same manner as it is currently doing.
11. In the event of an accident or injury covered by compensation or disability benefits, or serious injury, the Squad member shall immediately inform the Squad who shall inform the Town Supervisor who shall notify the Town's Worker's Compensation Carrier. The member affected shall not return to active duty until a release in writing is obtained from his/her doctor and presented to the Squad, who shall notify the Town Supervisor, who shall notify the Town's Worker's Compensation Carrier.

12. The Town shall pay all premiums under the NYS Workers Compensation/Volunteer Ambulance Benefits Law to cover Squad members. The Town further agrees to defray the expense of any premium or premiums for compensation of members and personnel of the Squad, and authorized responders, for medical expenses, lost wages, compensation benefits, or other claims arising by reason of injury to, or death of, a member of the Squad or authorized responder sustained while answering, attending or returning from any such call, or while engaged in any other volunteer duty within the terms of this Contract and, in the event the Squad shall be compelled or required to pay any such claim, the Town shall reimburse the Squad the amount within thirty (30) days upon the Squad presenting the Town written notice that the Squad made any such payment. The Squad further agrees to effect and pay the expense of the following insurance for the benefit of the Squad, its members, and authorized responders, with the Town listed as a co-insured, as follows:
- a. Automobile non-ownership coverage to the extent of \$ 1,000,000.00;
  - b. Comprehensive General Liability Insurance including incidental malpractice coverage to the extent of 1,000,000.00;
  - c. Fidelity Bond coverage of President and Treasurer of the Squad to the extent of \$5,000.00; and
  - d. Medical Equipment Floater in the amount of \$5,000.00 subject to \$100.00 deductible.
13. The Squad agrees to furnish the Town Board a written, itemized and certified financial statement of its disbursements and expenses no later than September of each year during the term of this Contract and a copy of its Federal 990 Form.
14. This Contract shall supersede any and all prior such contracts or agreements between the Squad and the Town. This Agreement shall be effective February 7, 2018 and shall expire at 12:00 midnight on December 31, 2018. Upon expiration date of this Contract, the same shall nevertheless be extended for additional terms of one year per extension unless either party presents written notice to the other of intent to terminate this Contract no later than the 20 day of September of the year of expiration. If either party elects to terminate this contract as such, a new contract may be formed pursuant to the Town Law of the State of New York.
15. The Town shall have no liability under this Contract to the Boston Emergency Squad, Inc. or anyone else beyond funds appropriated and available for this Contract.

**IN WITNESS THEREOF, the parties herein have duly executed and delivered this contract the day and year above as written.**

**1. THE TOWN BOARD OF THE TOWN OF BOSTON,  
COUNTY OF ERIE, STATE OF NEW YORK**

**BY:**

\_\_\_\_\_  
JASON A. KEDING, Supervisor

\_\_\_\_\_  
JENNIFER LUCACHIK, Councilman

\_\_\_\_\_  
MICHAEL CARTECHINE, Councilman

\_\_\_\_\_  
ZACHARY A. W. MUNGER, Councilman

**ATTEST:**

\_\_\_\_\_  
SANDRA QUINLAN, Town Clerk

**BOSTON EMERGENCY SQUAD, INC. BY:**

\_\_\_\_\_  
DONALD O'BRYANT, President

**ATTEST:**

\_\_\_\_\_  
SANDRA QUINLAN, Town Clerk

**CODE ENFORCEMENT OFFICER - END OF MONTH REPORT**

**DECEMBER 21017**

Page 1

<u>Date</u>	<u>Applicant Building location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
12/1/2017	8491 Cole Road	Inspection of single family dwelling with attached garage for C.O.			
12/6/2017	5571 Shero Road	Foundation inspection for single family dwelling with attached garage			
	7040 S. Abbott Road	Rough framing and plumbing inspection for pole building			
12/19/2017	7990 Lower East Hill Road	Foundation inspection for residential addition			
	7431 Lower East Hill Road	Rough framing and final for wood deck			
12/20/2017	7117 S. Abbott Road	Rough framing & insulation inspection on residential addition Inspection for wood deck			
12/21/2017	4858 Haag Road	Inspection for single family dwelling with attached garage for C.O.			
	8723 Zimmerman Road	Final inspection for single family dwelling with detached garage			
	Patrick Donnelly 8401 Cole Road	Building permit issued for pole barn	95	\$120.00	\$15,000.00
12/28/2017	Michael Kobiolka 8025 Boston State Road	Sign permit issued for ground sign	S-6	\$100.00	\$400.00
12/29/2017	9014 Back Creek Road	Rough framing & insulation inspection on residential addition			
Single family dwelling permits issued to date - 7				\$220.00	\$15,400.00
Totals for Month of December					

*William D. Ferguson*

William Ferguson  
Code Enforcement Officer

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## TOTALS - 2017

B.P. #	Single Family Dwelling Structure Value	Addition / Alteration to Home Value	Residential Repairs	Patio & Wood Deck Roofs	Acc. / Agri. Building Value	Acc / Agri. Addition Value	Swimming Pool In-ground	Swimming Pool Above	Tower Co-location Permit Fee	Multiple Dwelling Unit	Manu / Mobile Home	Commercial New/Addition Conversion	Wood Stove or insert	Mobile Park Fee	Sign Value	Soil Storage / Removal	Demolition Permit
1		\$15,000.00															
2	\$194,000.00			\$7,500.00	\$10,000.00												
3																	
4		\$45,000.00															
5		\$18,000.00															
6		\$20,000.00															
7		\$22,000.00															
8																	
9																	
10																	
11																	
12	\$350,000.00				\$20,000.00			\$1,500.00									
13					\$20,000.00												
14				\$1,000.00	\$39,000.00												
15		\$9,500.00				\$7,000.00											
16	\$190,000.00																
17																	
18	\$250,000.00																
19																	
20				\$1,200.00	\$20,000.00			\$2,500.00									
21				\$20,000.00													
22				\$2,300.00													
23	\$300,000.00																
24		\$7,500.00															
25		\$5,000.00															
26				\$6,500.00													
27				\$15,000.00			\$25,000.00										
28																	
29																	
30																	
31		\$2,500.00															
32		\$12,000.00															
33																	
34																	
35																	
36								\$5,300.00									
37								\$3,200.00									
38																	
39																	
40												\$50,000.00					
41																	
42		\$49,000.00		\$700.00													
43																	
44																	
45		\$19,000.00															
46																	
47	\$160,000.00																
48							\$43,000.00										
49				\$600.00													
50																	
51		\$12,000.00															
52					\$25,000.00		\$45,000.00										
53																	
54		\$10,000.00															
55																	
56			\$4,500.00														
57				\$5,700.00													
58		\$7,000.00															
59			\$4,800.00														
60																	
61		\$4,000.00															
62		\$3,000.00															
63		\$3,000.00															
64																	
65																	
66																	
67				\$6,000.00													
68				\$5,000.00													
69				\$10,000.00													
70							\$10,000.00										
S-2																	
71																	
72																	
73					\$2,300.00		\$31,000.00										
															\$0.00		\$0.00

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#	Single Family Dwelling Structure Value	Addition / Alteration to Home Value	Residential Repairs	Patio & Deck Roofs	Acc. / Agri. Building Value	Acc. / Agri. Addition Value	Swimming Pool In-ground	Swimming Pool Above	Tower Co-location Permit Fee	Multiple Dwelling Unit	Manu / Mobile Home	Commercial New/Addition Conversion	Wood Stove or Insert	Mobile Park Fee	Sign Value	Soil Storage / Removal	Demolition Permit
74					\$4,000.00												
75					\$4,800.00												
76		\$15,000.00													\$0.00		
S-3					\$9,000.00	\$5,000.00											
77					\$16,000.00												
78					\$4,700.00												
79																	
80																	
81					\$1,800.00												
82					\$25,000.00								\$7,000.00				
83																	
S-4					\$7,000.00	\$65,000.00											
84																	
85																	
86		\$48,700.00															
87		\$20,000.00															
88	\$280,000.00																
89																	
90		\$45,000.00			\$1,200.00	\$15,000.00											
91																	
92		\$25,000.00															
93					\$14,000.00												
94		\$2,000.00															
95					\$15,000.00												
S-6															\$400.00		
	\$1,724,000.00	\$419,200.00	\$9,300.00	\$87,500.00	\$393,900.00	\$115,000.00	\$189,000.00	\$35,100.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$7,000.00	\$0.00	\$400.00	\$0.00	\$0.00

All classifications total  
\$3,030,000.00  
This total does not  
include sign values

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BUILDING PERMIT / FEE/ MISC. INCOME - 2017					sign and soil fees are included in fee income		
	Total Structure Value	Permits Issued	Sign Permits	Fee Income	Sign Permit Fee	Soil Permits	
JANUARY	\$209,000.00	1 - 2		\$900.00			
FEBRUARY	\$0.00			\$0.00			
MARCH	\$128,500.00	3 - 9		\$475.00			
APRIL	\$911,700.00	10 - 20	1	\$2,997.00			
MAY	\$432,800.00	21 - 32		\$2,193.00			
JUNE	\$473,900.00	33 - 50		\$2,703.00			
JULY	\$143,000.00	51 - 59		\$945.00			
AUGUST	\$42,600.00	60 - 67		\$500.00			
SEPTEMBER	\$116,800.00	68 - 80	2 - 3	\$1,110.00	\$10.00		
OCTOBER	\$105,800.00	81 - 85	4	\$390.00			
NOVEMBER	\$450,900.00	86 - 94		\$1,623.00	\$100.00		
DECEMBER	\$15,400.00	95	6	\$220.00			
TOTALS	\$3,030,400.00			\$14,056.00	\$110.00	\$0.00	