

AGENDA
REGULAR MEETING - TOWN OF BOSTON – April 18, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – March 21, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Scott Johnson - letter of resignation as Chairman of the Conservation Advisory Council.
2. Conservation Advisory Council letter, elected Vince Mangino as Chairman.
3. Bethany Pryor – letter to Zoning Board of Appeals for sabbatical.
4. Bryant Burns – letter requesting to be placed on the agenda for the Town of Boston Board meeting on 4/4/2018, regarding barricades on Hillside Drive.
5. Income Statement of 3/31/2018
6. Proclamation – Safety Week, April 23-27, 2018

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Herbert Berlin – Board of Assessment Review reappointment.
3. Application for Use of Facility – Buffalo Wings Baseball
4. SCHEDULE A PUBLIC HEARING – A Local Law Amending Chapter 111 of the Town Code of the Town of Boston, entitled “Taxation”, to opt-out of the exemption for certain energy systems pursuant to § 487 of the New York State Real Property Tax Law.
5. RESOLUTION 2018-16 SEQR REVIEW FOR NORTH BOSTON ALLBOYS LLC
6. RESOLUTION 2018-17 SITE PLAN APPROVAL FOR NORTH BOSTON ALLBOYS LLC

7. RESOLUTION 2018-18 DETERMINATION OF SEQR TYPE II ACTION FOR BRUNNER'S EATERY EXPANSION
8. RESOLUTION 2018-19 SITE PLAN APPROVAL FOR BRUNNER'S EATERY EXPANSION
9. RESOLUTION 2018-20 APPROVING RETROACTIVE PAYMENT OF WAGE ADJUSTMENT
10. RESOLUTION 2018-21 AUTHORIZING CERTIFICATE OF UNQUALIFIED ABANDONMENT OF FORMER WINKLEMAN ROAD UNDER SECTION 205 OF THE HIGHWAY LAW OF THE STATE OF NEW YORK

ITEM NO. V OLD BUSINESS

1. Appointment to fill Council Seat

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Code Enforcement Officer

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

NOTICE OF RESCHEDULED PUBLIC HEARING

A public hearing originally scheduled for April 4, 2018 but cancelled due to a power outage has been rescheduled and shall be held by the Town Board of the Town of Boston on **May 16, 2018**, at **7:45 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against a local law entitled: "A LOCAL LAW Amending Local Law 4 of 2008, Which Affords a Real Property Tax Exemption for Cold War Veterans, to Remove the Ten-Year Limitation on that Tax Exemption."

Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

**LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK**

**2018 LOCAL LAW INTRO. NO. 1
2018 LOCAL LAW NO. ____**

A LOCAL LAW Amending Local Law 4 of 2008, Which Affords a Real Property Tax Exemption for Cold War Veterans, to Remove the Ten-Year Limitation on that Tax Exemption.

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS
FOLLOWS:**

Section 1. Legislative Intent.

The Cold War Veteran's real property tax exemption permits veterans of the Cold War to claim a 10% exemption on certain qualifying real property. That exemption originally was available for only ten years, but this Local Law reflects a recent amendment of § 458-b of the New York State Real Property Tax Law, and provides that the exemption now will be available as long as the veteran owns the qualifying property.

Section 2. Amend Local Law 4 of 2008.

Chapter 111 of the Boston Town Code, *Taxation*, at Article V, § 111-9 Exemption Stated, is hereby amended to read in its entirety as follows:

§ 111-9. Exemption Stated.

The Town Board of the Town of Boston hereby grants to taxpayers within the Town of Boston who are Cold War Veterans as defined in Real Property Tax Law of the State of New York Section 458-b a partial exemption from real property taxation to the extent of 10% of the assessed value of such property provided that such exemption shall not exceed \$8,000.00 or the product of \$8,000.00 multiplied by the latest state equalization rate of the of the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less. If the taxpayer is eligible for both the Cold War Exemption and the Alternate Veterans Exemption, the taxpayer may choose one the two exemptions, but not both. The taxpayer must make a written designation of the choice of exemption, otherwise the Town Assessor may make the choice for the taxpayer. Unless repealed by local law, the exemption provided for by this section will be available as long as the Cold War Veteran owns the qualifying property.

Section 3. Authority.

This Local Law is enacted pursuant to New York State Real Property Tax Law § 458-b, amended by Chapter 290 of the Laws of 2017.

Section 4. Severability.

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of this Local Law shall be judicially declared invalid void unconstitutional or unenforceable all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 5. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law

Sponsor: Supervisor Keding

Present: Deputy Supervisor Lawrence Murtha, Councilman Zachary Munger, Councilman Michael Cartechine, and Councilwoman Jennifer Lucachik.

Absent: Supervisor Jason Keding

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik in the Moore vs Town of Boston litigation, to authorize outside counsel, David Walsh, to extend a Rule 68 offer of judgement in the amount of \$25,001.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

Deputy Supervisor Murtha presented the quotes for the replacement of the pump house roof located at the corner of Feddick and Keller Roads:

Pat White Construction:	\$3,300
Sahlem's Roofing and Siding:	\$3,685
Mosher M & M Siding	\$4,300

A motion was made by Councilman Munger and seconded by Councilman Cartechine to accept Pat White's proposal of \$3,300.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to adopt the minutes of the March 7, 2018 regular meeting.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$78,818.86 be paid.

Councilman Munger	Yes	Councilman Cartechine	Yes
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Motion Cont'd:

Councilwoman Lucachik	Yes
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three (3) Yes	Carried
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Deputy Supervisor Murtha reported that the income statement dated 2/28/2018 was received from the bookkeeper's office and filed under correspondence.

Councilwoman Lucachik reported that correspondence was received from the Planning Board regarding 7222 Boston State Road, North Boston Allboys. The town board will take the time to review the information that was received and will make a decision at the board meeting of April 4.

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to open the floor for public comment.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes	Carried
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The following persons were heard:

Margaret Edington
Lila Worley

A motion was made by Councilman Munger and seconded by Councilman Cartechine to close the floor.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes	Carried
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A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for the Boston Historical Society Erie County Historical Federation Board meeting on June 13, 2018 from 3:00 pm - 6:00 pm, Community Room.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes	Carried
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A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to approve the Use of Facility application for Ruth Tasker for a graduation party on June 9, 2018, 9:00 am until dark, Lions Shelter, Town Park and facilities.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to approve the Use of Facility application for Boy Scout Troop 491, Flag Day Ceremony, on June 14, 2018, 3:00 pm – 9:00 pm, Lions Shelter and Town Park.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

Highway Superintendent Telaak reported on the following:

Two tractors were for sale online at auctions international, auction ended last night. The 2016 750 John Deere tractor came in at \$7,600 and the dealer will give \$8,000, so that will not sell at auction. The 2010 John Deere tractor will be sold at auction for \$3,300, the dealer would give \$2,729. The bagger will be sold at auction for \$290.

Brush chipping has started early. Brush pickup starts the Monday after Easter and will continue throughout May. If anyone would like wood chips, fill out a sheet and wood chips will be delivered.

Town Clerk Quinlan reported on the following:

Town and County tax collection will continue until July 2nd.

The town hall will be closed on March 30th in observance of Good Friday.

The Annual Easter Egg Hunt will take place on Saturday, March 31st. There will be activities for the children prior to the Easter Egg Hunt. The Easter Egg Hunt will take place in the town field at 1:00 pm.

Attorney for the Town Costello reported on the following:

Nothing to report.

Councilman Munger reported on the following:

The Boston Fire Company Auxiliary Pancake Breakfast will be this Sunday at the North Boston Hall.

Councilman Cartechine reported on the following:

NYSDEC will be fish stocking on March 27th, meet behind the town hall at 1:00 pm, still looking for volunteers.

Councilwoman Lucachik reported on the following:

Code Review Committee had a meeting and representatives from the Zoning and Planning Boards were present. The next meeting will be May 15th at 7:30 pm.

Deputy Supervisor Murtha reported the following for Supervisor Keding:

Attended a meeting March 12th with Erie County Department of Public Works and Legislator Mills to discuss road conditions and plowing. Zimmerman Road from 391 to Shero, Back Creek from Zimmerman to Shero will be resurfaced this season. Depending on funding from Erie County, additional work may be performed.

The Dog Control Officer has had an increase in calls. Vaccinate your dog and license with the Town Clerk's office. Properly leash dogs while walking and fenced in yards are secured.

Thank a Vet program will be held on May 8th, 10:00 am until 12:30 pm with County Clerk Kearns.

New town emails for the Zoning Board of Appeals, Planning Board, and Historian.

Looking into LED lighting for the community to lower utility bills. Takes about seven years to get money back, grants are available through NYSERDA.

Road along with Meals on Wheels today.

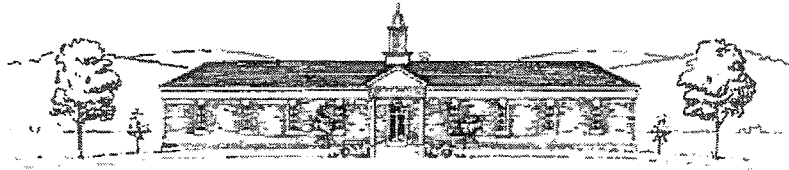
A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine to adjourn the meeting at 7:58 pm.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: April 18, 2018

		<u>Total Amount</u>
Abstract #1 – 2017 Payable	Journal #PA-709	\$602.25
Abstract #2 – 2018 Payables	Journal # AP-710	\$24,750.60
Abstract #3 – Batch 1 from 4/4/18	Journal #AP-668	\$256,933.96
Abstract #4 – Batch 2 from 4/4/18	Journal # AP-669	\$153,754.52

Abstract #5 – Items pre-paid

<u>Journal #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Reason</u>
AP-666	Erie County Comptroller	\$91.46	2016 Tax Cancellations
AP-666	Department of the Treasury	\$118.52	2016 Form 941 underpayment

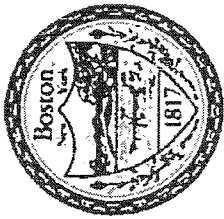
Total Payables submitted for approval: \$436,251.31

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, 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.

April 18, 2018 - ABSTRACT - 2017 Payable



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

Created By: accounting

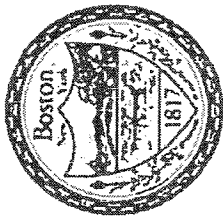
Journal Number: PA - 709		Journal Desc: AP Batch 33		Journal Date: 12/31/2017		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2017	Fund A00 Prior AP Account	\$0.00	\$602.25	\$0.00	3	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NYS UNEMPLOYMENT INSURANCE 3/31/18 Employer Reg No 04-60383 6 for Q4 2017	12/31/2017	Vendor# 213	\$11.81	\$0.00	\$0.00	2	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 3/31/18 Employer Reg No 04-60383 6 for Q4 2017	12/31/2017	Vendor# 213	\$590.44	\$0.00	\$0.00	1	
Total Number of 3 Transactions					\$602.25	\$602.25	\$0.00		

PA - 709 Summary By Fund Number

Fund	Debit	Credit	ENCUM
A00	\$602.25	\$602.25	\$0.00
Total	\$602.25	\$602.25	\$0.00

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

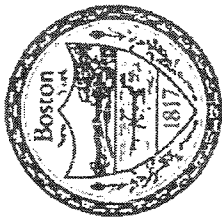
April 18, 2018 - ABSTRACT - 2018 Payables



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

Created By: accounting

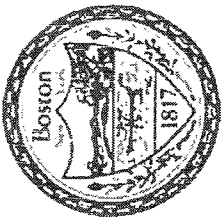
Journal Number: AP - 710 Account#	Journal Desc: AP Batch 16 Account Description	Trans Description	Date	Journal Date: 4/9/2018 Reference	Account Period: 4 - Apr Debit	Credit	Status: Currently Active ENCLOSURE Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/9/2018	Fund A00 AP Account	\$0.00	\$22,268.62	\$0.00 52
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 141129 Public Hearing Notice for Local Law Amendment - AD 1401816	4/9/2018	Vendor# 1671	\$35.00	\$0.00	\$0.00 29
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1804004 Accounting Services 3/12/2018 thru 3/25/2018	4/9/2018	Vendor# 1747	\$6,281.25	\$0.00	\$0.00 45
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV548192 Supplies - Town Clerk, Planning Board, & copy paper for bldg	4/9/2018	Vendor# 1320	\$14.06	\$0.00	\$0.00 40
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/10/18 Reimbursement for Town Clerk Meeting 4/10/2018	4/9/2018	Vendor# 1437	\$20.00	\$0.00	\$0.00 48
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfaltzgraf Cunningham LLC 184588 Attorney for the Town Retainer agreement - January 2018	4/9/2018	Vendor# 1783	\$2,250.00	\$0.00	\$0.00 14
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfaltzgraf Cunningham LLC 183976 January Additional Services - ZBA & Planning Board Matters	4/9/2018	Vendor# 1783	\$195.00	\$0.00	\$0.00 15
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfaltzgraf Cunningham LLC 185320 February Additional Matters - ZBA & Planning Board Matters	4/9/2018	Vendor# 1783	\$930.00	\$0.00	\$0.00 16
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfaltzgraf Cunningham LLC 185321 Attorney for the Town Retainer agreement - February 2018	4/9/2018	Vendor# 1783	\$2,250.00	\$0.00	\$0.00 17
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1322 March 2018 - Engineer Consulting Services	4/9/2018	Vendor# 1232	\$2,000.00	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9804516981 March 2018	4/9/2018	Vendor# 53	\$16.23	\$0.00	\$0.00 34
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1535678 Troopers	4/9/2018	Vendor# 1296	\$120.60	\$0.00	\$0.00 25
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1535677 Town Hall	4/9/2018	Vendor# 1296	\$74.05	\$0.00	\$0.00 26
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/6/18 - Acct. #6897553 08 Acct. #6897553 08 Town Hall	4/9/2018	Vendor# 726	\$140.93	\$0.00	\$0.00 49
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/6/18 - Acct. #3237465 08 Acct. #3237465 08 Town Hall	4/9/2018	Vendor# 726	\$685.13	\$0.00	\$0.00 50



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

Created By: accounting

Journal Number: AP - 710		Journal Desc: AP Batch 16		Journal Date: 4/9/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	EATON OFFICE SUPPLY CO INC. PINV548192 Supplies - Town Clerk, Planning Board, & copy paper for bldg	4/9/2018	Vendor# 1320	\$148.45	\$0.00	\$0.00	39	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	waynetWorks 00001417 Invoice #00001417 - System Support 4/7/18	4/9/2018	Vendor# 1703	\$427.50	\$0.00	\$0.00	1	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost BOSTON00000000011272894 Reference #BOSTON00000000011272894 Postage	4/9/2018	Vendor# 1616	\$500.00	\$0.00	\$0.00	3	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5004705528 Xerox Copier Lease 4/24/18-5/23/18	4/9/2018	Vendor# 1779	\$109.70	\$0.00	\$0.00	4	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	NYSATRC Membership 2018 Dues 2018 Annual Dues	4/9/2018	Vendor# 1782	\$25.00	\$0.00	\$0.00	2	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9604516981 March 2018	4/9/2018	Vendor# 53	\$16.23	\$0.00	\$0.00	37	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9604516981 March 2018	4/9/2018	Vendor# 53	\$32.66	\$0.00	\$0.00	36	
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	EATON OFFICE SUPPLY CO INC. PINV553015 Binder for Highway	4/9/2018	Vendor# 1320	\$17.63	\$0.00	\$0.00	42	
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	EATON OFFICE SUPPLY CO INC. PINV551949 Office Supplies for Highway	4/9/2018	Vendor# 1320	\$220.21	\$0.00	\$0.00	43	
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	VERIZON WIRELESS 9604516981 March 2018	4/9/2018	Vendor# 53	\$36.23	\$0.00	\$0.00	35	
A00-5132-0400-0000	GARAGE- CONTR	HANES SUPPLY INC 1197679-00 Invoice #1197679-00 - Supplies for Highway	4/9/2018	Vendor# 685	\$117.36	\$0.00	\$0.00	13	
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1532478 Highway Department	4/9/2018	Vendor# 1296	\$162.37	\$0.00	\$0.00	24	
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1537274 Highway	4/9/2018	Vendor# 1296	\$126.02	\$0.00	\$0.00	27	
A00-7310-0400-0000	YOUTH PROGRAMS- CONTR	VERIZON WIRELESS 9604516981 March 2018	4/9/2018	Vendor# 53	\$56.40	\$0.00	\$0.00	38	
A00-7310-0400-0000	YOUTH PROGRAMS- CONTR	TOPS MARKET'S LLC B0700252730 Customer #321076 - Friday Night Recreation Supplies	4/9/2018	Vendor# 1424	\$24.00	\$0.00	\$0.00	19	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours Trip ID#45381 Trip ID#45381 - Boston Seniors Group trip to Bradford, P.A. 8/23/2016	4/9/2018	Vendor# 1704	\$950.00	\$0.00	\$0.00	20	

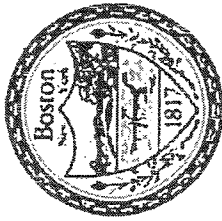


Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 710		Journal Desc: AP Batch 16		Trans Description	Date	Journal Date: 4/9/2018	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Account Description	ADULT REC- BOSTON SRS				Debit	Credit	ENCLOS	Seq #
A00-7620-0400-0000				Niagara Scenic Tours Trip ID#45408 - Boston Seniors Group llio Dipacio's for Lunch & Naval Park 7/24/2018	4/9/2018	Vendor#: 1704	\$930.00	\$0.00	\$0.00	21
A00-8010-0400-0000		ZONING-CONTR		The Buffalo News Ad #1397397 Ad #1397397 - Public Notice for Zoning Board - No invoice # was rec'd	4/9/2018	Vendor#: 1671	\$61.00	\$0.00	\$0.00	30
A00-8010-0400-0000		ZONING-CONTR		The Buffalo News 141204 Public Notice Town of Boston Zoning Board - AD 1402806	4/9/2018	Vendor#: 1671	\$51.00	\$0.00	\$0.00	28
A00-8020-0400-0000		PLANNING- CONTR		EATON OFFICE SUPPLY CO., INC. PINV548192 Supplies Town Clerk, Planning Board, & copy paper for bldg	4/9/2018	Vendor#: 1320	\$210.46	\$0.00	\$0.00	41
A00-8710-0400-0000		CONSERVATION- CONTR		ARBOR DAY FOUNDATION Member #88-0561-4857 CAC Membership Dues 2018	4/9/2018	Vendor#: 1318	\$25.00	\$0.00	\$0.00	47
A00-9050-0800-0000		UNEMPLOYMENT INSURANCE		NY'S UNEMPLOYMENT INSURANCE 4/2/18 Employer Reg No. 04-80383 6 for Q1 2018	4/9/2018	Vendor#: 213	\$3,009.15	\$0.00	\$0.00	51
DB0-0600-0000-0000		ACCOUNT'S PAYABLE		Fund DB0 AP Account	4/9/2018	Fund DB0 AP Account	\$0.00	\$640.98	\$0.00	53
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		UPSTATE STEEL 63194 Invoice #63194 - HR Angle & Flat Metal	4/9/2018	Vendor#: 627	\$128.90	\$0.00	\$0.00	22
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		J & J INDUSTRIAL SUPPLIES LLC PHS019044 Invoice #PHS019044 - Nuts & Bolts	4/9/2018	Vendor#: 1051	\$36.25	\$0.00	\$0.00	23
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SHARE CORP. 49277 Invoice #49277 - Rust Converter & Armor Guard	4/9/2018	Vendor#: 236	\$177.05	\$0.00	\$0.00	5
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126581 Invoice #126581 - Drop Steel Channel & Round Bar	4/9/2018	Vendor#: 134	\$27.52	\$0.00	\$0.00	6
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126547 Invoice #126547 - Tubing	4/9/2018	Vendor#: 134	\$56.00	\$0.00	\$0.00	7
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126642 Invoice #126642 - Sight GaugeTemp	4/9/2018	Vendor#: 134	\$19.90	\$0.00	\$0.00	8
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126672 Invoice #126672 - Round Stock	4/9/2018	Vendor#: 134	\$20.00	\$0.00	\$0.00	9
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126689 Invoice #126689 - Steel Angle	4/9/2018	Vendor#: 134	\$20.80	\$0.00	\$0.00	10
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC. 126765 Invoice #126765 - Round Bar & Material Cut to Size	4/9/2018	Vendor#: 134	\$17.62	\$0.00	\$0.00	11

April 18, 2018 - ABSTRACT - 2018 Payables



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

Created By: accounting

Journal Number: AP - 710	Journal Desc: AP Batch 16	Account Description	Trans Description	Date	Journal Date: 4/9/2018	Reference	Account Period: 4 - Apr	Debit	Credit	Status: Currently Active
Account#										ENCLOSURE Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WEST HERR FORD OF HAMBURG 954900 Invoice #954900 - Repair 2003 Ford F-550		4/9/2018	Vendor# 940			\$124.98	\$0.00	\$0.00 12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 82184449 Customer #71975777 - Contact Tip & Gas Diffuser		4/9/2018	Vendor# 1039			\$17.95	\$0.00	\$0.00 46
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account		4/9/2018	Fund SF0 AP Account			\$0.00	\$1,499.00	\$0.00 55
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410785 North Boston Fire Company Physicals & respirator tests		4/9/2018	Vendor# 1499			\$1,464.00	\$0.00	\$0.00 32
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410787 Boston Fire Company Pre-Employment Physical		4/9/2018	Vendor# 1499			\$35.00	\$0.00	\$0.00 33
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		4/9/2018	Fund SG0 AP Account			\$0.00	\$278.00	\$0.00 56
SG0-5160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0028203-2819-9 Hid lampracker & 4 ft lampracker		4/9/2018	Vendor# 432			\$278.00	\$0.00	\$0.00 44
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		4/9/2018	Fund SM0 AP Account			\$0.00	\$64.00	\$0.00 54
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 410784 Boston EMS Respirator tests		4/9/2018	Vendor# 1499			\$64.00	\$0.00	\$0.00 31
Total Number of \$0 Transactions								\$24,750.60	\$24,750.60	\$0.00

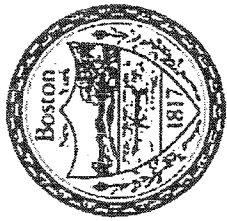
AP - 710 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$22,268.62	\$22,268.62	\$0.00
DB0	\$640.98	\$640.98	\$0.00
SF0	\$1,499.00	\$1,499.00	\$0.00
SG0	\$278.00	\$278.00	\$0.00
SM0	\$64.00	\$64.00	\$0.00
Total	\$24,750.60	\$24,750.60	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

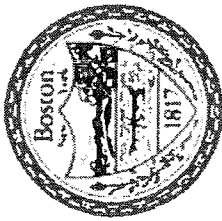
April 4, 2018 - ABSTRACT - Batch 1



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

Created By: accounting

Journal Number: AP - 868		Journal Desc: AP Batch 13		Journal Date: 4/4/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seg #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/4/2018	Fund A00 AP Account	\$0.00	\$9,157.70	\$0.00	27	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	MATTHEW BENDER & CO. INC. 01219952 Invoice #01219952 - NY Environmental Law Book 2018.	4/4/2018	Vendor# 734	\$50.49	\$0.00	\$0.00	8	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1803016 Accounting Services 2/26/2018 - 3/11/2018	4/4/2018	Vendor# 1747	\$5,387.50	\$0.00	\$0.00	14	
A00-1420-0401-0000	ATTORNEY- CONTR	MR. MUGS AND AWARDS 13308 Aluminum Name Plate Sean Costello Attorney for the Town	4/4/2018	Vendor# 475	\$44.00	\$0.00	\$0.00	15	
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Enrich Co. Inc 7282832 Invoice #7282832 - Pest Maintenance Troopers Barracks	4/4/2018	Vendor# 1725	\$65.00	\$0.00	\$0.00	16	
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Enrich Co. Inc 7282833 Invoice #7282833 - Pest maintenance Town Hall	4/4/2018	Vendor# 1725	\$65.00	\$0.00	\$0.00	17	
A00-1620-0400-0000	BUILDINGS- CONTR	LEO JENSEN 3/21/18 Reimbursement for Lunch for Deposition Downtown on 3/21/2018.	4/4/2018	Vendor# 225	\$5.28	\$0.00	\$0.00	12	
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTS DALE DISTRIBUTING 34994 Invoice #34994 - Napkins	4/4/2018	Vendor# 694	\$51.50	\$0.00	\$0.00	13	
A00-1620-0400-0000	BUILDINGS- CONTR	SPRINGVILLE HARDWARE, INC. 74669 Vacuum Bags	4/4/2018	Vendor# 77	\$7.98	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/18 - Acct. # 10010312469 Acct. #10010312469 - Town Hall - March Invoice	4/4/2018	Vendor# 37	\$779.16	\$0.00	\$0.00	1	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/18 - Acct. #10033567107 Acct. #10033567107 - Recreation Building - March Invoice.	4/4/2018	Vendor# 37	\$347.70	\$0.00	\$0.00	3	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LiRo LLC 2768 3 new email addresses added to license	4/4/2018	Vendor# 1607	\$104.70	\$0.00	\$0.00	25	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WAY IMAGING SYSTEMS 179142 Quarterly Maintenance for Taskalfa 221 printer	4/4/2018	Vendor# 1239	\$96.00	\$0.00	\$0.00	21	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	DEPARTMENT OF THE TREASURY CP134B underpayment ID#16-6002185 12/31/16 Form 941 Tax Underpayment, Penalty & Interest	4/4/2018	Vendor# 1478	\$160.30	\$0.00	\$0.00	18	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER April 2018 April invoice for grant writing services	4/4/2018	Vendor# 69	\$1,250.00	\$0.00	\$0.00	26	



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

Created By: accounting

Journal Number: AP - 668			Journal Desc: AP Batch 13		Journal Date: 4/4/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/18 - Acct. #10019309037 - Signal - March Invoice.	4/4/2018	Vendor#: 37	\$23.90	\$0.00	\$0.00	5		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/18 - Acct. #10019307296 - Signal - March Invoice.	4/4/2018	Vendor#: 37	\$17.60	\$0.00	\$0.00	6		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/18 - Acct. #10019308690 - Signal - March Invoice.	4/4/2018	Vendor#: 37	\$31.12	\$0.00	\$0.00	7		
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/18 - Acct. #10010312477 - Highway - March Invoice.	4/4/2018	Vendor#: 37	\$286.53	\$0.00	\$0.00	2		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	THERESA HORSCHER 3/23/2018 March - Supplies & Mileage for Nutrition Program.	4/4/2018	Vendor#: 226	\$128.61	\$0.00	\$0.00	10		
A00-7110-0400-0000	PARKS- CONTR	SCOTT FELLOWS 3/21/18 Reimbursement for Parking for Deposition Downtown 3/21/2018.	4/4/2018	Vendor#: 1134	\$9.50	\$0.00	\$0.00	11		
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS February 2018 Supplies 1/26/18 - 2/16/18	4/4/2018	Vendor#: 595	\$162.27	\$0.00	\$0.00	20		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 168448 HRA Admin Fee 4/1 - 4/30/2018	4/4/2018	Vendor#: 1376	\$79.56	\$0.00	\$0.00	19		
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/4/2018	Fund SF0 AP Account	\$0.00	\$247,354.50	\$0.00	29		
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2018 Contract - 1st Pymt 2018 Contract 1st Payment	4/4/2018	Vendor#: 459	\$82,451.50	\$0.00	\$0.00	22		
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2018 Contract - 1st Pymt 2018 Contract - 1st Payment	4/4/2018	Vendor#: 401	\$82,451.50	\$0.00	\$0.00	23		
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2018 Contract - 1st Pymt 2018 Contract - 1st Payment	4/4/2018	Vendor#: 1062	\$82,451.50	\$0.00	\$0.00	24		
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/4/2018	Fund SM0 AP Account	\$0.00	\$421.76	\$0.00	28		
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 3/18 - Acct. #10016047341 - EMS Building - March Invoice.	4/4/2018	Vendor#: 37	\$421.76	\$0.00	\$0.00	4		

Total Number of 29 Transactions

Report run by: accounting

No Errors

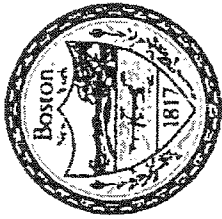
Page 2 of 3

\$256,933.96

\$0.00

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April 4, 2018 - ABSTRACT - Batch 1



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

Created By: accounting

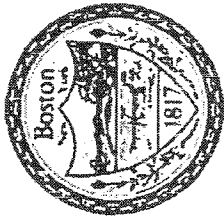
Journal Number: AP - 668 Journal Desc: AP Batch 13 Journal Date: 4/4/2018 Account Period: 4 - Apr Status: Currently Active
Account# Account Description Trans Description Date Reference Debit Credit ENCLIQ Seq #

AP - 668 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$9,157.70	\$9,157.70	\$0.00
SF0	\$247,354.50	\$247,354.50	\$0.00
SM0	\$421.76	\$421.76	\$0.00
Total	\$256,933.96	\$256,933.96	\$0.00

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

April 4, 2018 - ABSTRACT - Batch 2



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

Created By: accounting

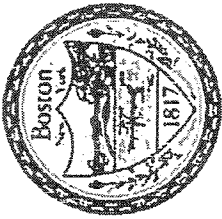
Journal Number: AP - 669	Journal Desc: AP Batch 14	Account Description	Trans Description	Date	Journal Date: 4/4/2018	Reference	Account Period: 4 - Apr	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
Account#												
A00-0600-0000-0000	ACCOUNTS PAYABLE		Fund A00 AP Account	4/4/2018		Fund A00 AP Account		\$0.00	\$20,220.75		\$0.00	46
A00-0690-0000-0000	CLEARING ACCT-JUSTICE		OFFICE OF STATE COMPTROLLER 1430830-2018-02-01 February 2018 - Justice fees to state/county	4/4/2018		Vendor#: 178		\$6,671.00	\$0.00		\$0.00	23
A00-1110-0000-0000	TOWN JUSTICE-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$59.98	\$0.00		\$0.00	33
A00-1220-0400-0000	SUPERVISOR-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$59.98	\$0.00		\$0.00	34
A00-1355-0401-0000	ASSESSOR-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$29.99	\$0.00		\$0.00	35
A00-1410-0401-0000	TOWN CLERK-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$59.98	\$0.00		\$0.00	36
A00-1620-0400-0000	BUILDINGS-CONTR		J.C. Entlich Co. Inc 7323112 pest control	4/4/2018		Vendor#: 1725		\$120.00	\$0.00		\$0.00	29
A00-1620-0400-0000	BUILDINGS-CONTR		OMPHALIUS PLUMBING & HEATING 3/26/18 repair hot water tank at rec building on 3/15/18	4/4/2018		Vendor#: 113		\$115.88	\$0.00		\$0.00	24
A00-1620-0400-0000	BUILDINGS-CONTR		GREAT PLATE GLASS CO. 7309 measurements, fabrication, & install glass for door at town hall	4/4/2018		Vendor#: 1236		\$530.00	\$0.00		\$0.00	25
A00-1620-0400-0000	BUILDINGS-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$425.19	\$0.00		\$0.00	40
A00-3510-0400-0000	DOG CONTROL-CONTR		Cappellino Chevrolet, Inc. 84523 repairs to dog control van	4/4/2018		Vendor#: 1569		\$279.00	\$0.00		\$0.00	28
A00-5132-0400-0000	GARAGE-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$149.95	\$0.00		\$0.00	37
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1534047 Highway	4/4/2018		Vendor#: 1296		\$91.97	\$0.00		\$0.00	5
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1535679 Highway	4/4/2018		Vendor#: 1296		\$154.67	\$0.00		\$0.00	6
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR		TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018		Vendor#: 1242		\$29.99	\$0.00		\$0.00	38
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR		McCullagh Coffee 7114 coffee for nutrition	4/4/2018		Vendor#: 1768		\$112.67	\$0.00		\$0.00	26



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

Created By: accounting

Journal Number: AP - 669		Journal Desc: AP Batch 14		Journal Date: 4/4/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/18 - Acct #10011771929 - Athletic Field	4/4/2018	Vendor# 37	\$27.16	\$0.00	\$0.00	16	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/18 - Acct #10016047333 - Town Park	4/4/2018	Vendor# 37	\$1.07	\$0.00	\$0.00	32	
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2018 Worker's Comp 1/1/18-12/31/18	4/4/2018	Vendor# 857	\$9,851.71	\$0.00	\$0.00	41	
A00-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 180830002403 Health premiums 4/1/18 - 4/30/18	4/4/2018	Vendor# 1378	\$1,440.56	\$0.00	\$0.00	31	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/4/2018	Fund DB0 AP Account	\$0.00	\$36,982.17	\$0.00	45	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 3015524 prenatalube	4/4/2018	Vendor# 1229	\$206.45	\$0.00	\$0.00	8	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	UPSTATE REBAR IN18021846 Rebar	4/4/2018	Vendor# 1124	\$691.48	\$0.00	\$0.00	7	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	UPSTATE STEEL 63115 steel	4/4/2018	Vendor# 627	\$88.00	\$0.00	\$0.00	18	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	UPSTATE STEEL 63114 steel	4/4/2018	Vendor# 627	\$1,216.50	\$0.00	\$0.00	19	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC 82006214 Customer #71975777 - cylinder rent	4/4/2018	Vendor# 1039	\$171.30	\$0.00	\$0.00	27	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 00353541 hose assembly	4/4/2018	Vendor# 1038	\$179.38	\$0.00	\$0.00	9	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST03497 HYD Oil	4/4/2018	Vendor# 233	\$79.50	\$0.00	\$0.00	1	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 126579 Highway materials	4/4/2018	Vendor# 134	\$64.60	\$0.00	\$0.00	2	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 126592 highway air valve and tube	4/4/2018	Vendor# 134	\$31.26	\$0.00	\$0.00	3	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 126805 highway bolt gr8	4/4/2018	Vendor# 134	\$5.40	\$0.00	\$0.00	4	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$726.38	\$0.00	\$0.00	10	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$725.47	\$0.00	\$0.00	12	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$655.38	\$0.00	\$0.00	14	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$655.38	\$0.00	\$0.00	15	



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

Created By: accounting

Journal Number: AP - 669		Journal Desc: AP Batch 14		Journal Date: 4/4/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$725.47	\$0.00	\$0.00	13	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0557021 Ice control salt - Tickets #875805, 875765, 875512	4/4/2018	Vendor# 135	\$726.38	\$0.00	\$0.00	11	
DB0-5040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2018 Worker's Comp 1/1/18-12/31/18	4/4/2018	Vendor# 857	\$23,395.08	\$0.00	\$0.00	42	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 18083002403 Health premiums 4/1/18 - 4/30/18	4/4/2018	Vendor# 1378	\$6,648.76	\$0.00	\$0.00	30	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/4/2018	Fund SF0 AP Account	\$0.00	\$38,725.00	\$0.00	48	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410013 BES pre-employment tests	4/4/2018	Vendor# 1499	\$67.00	\$0.00	\$0.00	20	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410014 North Boston Fire Co - respirator tests	4/4/2018	Vendor# 1499	\$90.00	\$0.00	\$0.00	21	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410012 Boston Fire Dept - physicals and respirator tests	4/4/2018	Vendor# 1499	\$1,410.00	\$0.00	\$0.00	22	
SF0-9040-0800-0000	WORKERS COMP INSURANCE	NYS MUNICIPAL WORKERS COMP ALL 2018 Worker's Comp 1/1/18-12/31/18	4/4/2018	Vendor# 857	\$37,156.00	\$0.00	\$0.00	43	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/4/2018	Fund SG0 AP Account	\$0.00	\$47,396.40	\$0.00	47	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3687118-1342-9 Curb Service 4/1/18 - 4/30/18	4/4/2018	Vendor# 432	\$47,396.40	\$0.00	\$0.00	17	
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD AP Account	4/4/2018	Fund SMD AP Account	\$0.00	\$10,420.20	\$0.00	49	
SMD-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302032018 Service 3/29/18 - 4/28/18	4/4/2018	Vendor# 1242	\$34.99	\$0.00	\$0.00	39	
SMD-9040-0800-0000	WORKER'S COMP	NYS MUNICIPAL WORKERS COMP ALL 2018 Worker's Comp 1/1/18-12/31/18	4/4/2018	Vendor# 857	\$10,385.21	\$0.00	\$0.00	44	
Total Number of 49 Transactions					\$153,754.52	\$153,754.52	\$0.00		

AP - 669 Summary By Fund Number

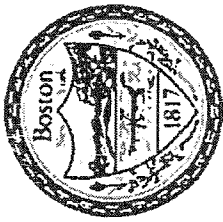
Fund	Debit	Credit	ENCLIQ
AP0	\$20,220.75	\$20,220.75	\$0.00

Report run by: accounting

Page 3 of 4

03/29/2018 18:36:47

April 4, 2018 - ABSTRACT - Batch 2



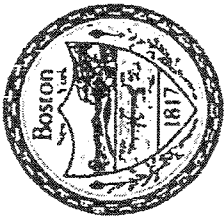
Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 669		Journal Desc: AP Batch 14		Journal Date: 4/4/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0	\$36 992.17	\$36 992.17	\$0.00						
SF0	\$38,725.00	\$38,725.00	\$0.00						
SG0	\$47,396.40	\$47 396.40	\$0.00						
SM0	\$10 420.20	\$10 420.20	\$0.00						
Total	\$153,754.52	\$153,754.52	\$0.00						

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

April 4, 2018 - ABSTRACT - Items Pre-Paid



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

Created By: accounting

Journal Number: AP - 666 Account#		Journal Desc: AP Batch 15 Account Description		Trans Description	Date	Journal Date: 3/29/2018 Reference	Account Period: 3 - Mar Debit		Credit	Status: Currently Active ENCLIQ Seq #	
A00-0600-0000-0000		ACCOUNTS PAYABLE		Fund A00 AP Account	3/29/2018	Fund A00 AP Account	\$0.00		\$209.98	\$0.00	4
A00-1930-0000-0000		JUDGEMENT AND CLAIMS		ERIE CTY COMPTROLLERS OFFICE 2016 Tax Cancellations 2016 Tax Cancellations & Refunds SBL 555 00-90-1.1 SBL 555 00 90-1.2, SBL 555 00-90-1.3 SBL 555 00-90-1.4	3/29/2018	Vendor# 139	\$91.46		\$0.00	\$0.00	1
A00-1930-0000-0000		JUDGEMENT AND CLAIMS		DEPARTMENT OF THE TREASURY CP276B 2016 Form 941 underpayment	3/29/2018	Vendor# 1478	\$49.40		\$0.00	\$0.00	2
A00-1930-0000-0000		JUDGEMENT AND CLAIMS		DEPARTMENT OF THE TREASURY CP276B 2016 Form 941 underpayment	3/29/2018	Vendor# 1478	\$69.12		\$0.00	\$0.00	3
Total Number of 4 Transactions							No Errors		\$209.98	\$209.98	
AP - 666 Summary By Fund Number											

Fund	Debit	Credit	ENCLIQ
A00	\$209.98	\$209.98	\$0.00
Total	\$209.98	\$209.98	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

Letter Of Resignation

March 27, 2018

Town of Boston
Conservation Advisory Council
8500 Boston State Rd
Boston, NY 114025

RECEIVED
BOSTON TOWN CLERK
2018 03 27 PM 4:38

Dear Town,

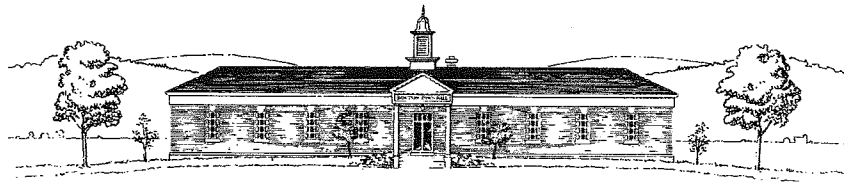
Please accept this letter as formal notification that I am stepping down from my position as Chairman of the Conservation Advisory Council as of March 27th, 2018.

My family and I will be leaving the area in June, and would like to remain on the board until then.

I am extremely grateful for the opportunity to serve the community of Boston. It has been a pleasure.

Sincerely yours,

Scott Johnson



TOWN OF BOSTON

MAR 29 PM 3:46

CONSERVATION ADVISORY COUNCIL

Scott Johnson
Chairman
Sharon Stuart
Financial Secretary

Don Buckley
Nick Huson
Vince Mangino
Renne Siepierski

March 29, 2018

Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Town Board members:

With the resignation of Scott Johnson as Chairman of the Conservation Advisory Council, the CAC at its meeting on Tuesday, March 27, 2018 elected Vince Mangino to fulfill Scott's term as Chairman, the term of office follows the calendar year, so expiration of term for Chairman will be December 31, 2018.

Yours truly,

Thelma Faulring
Secretary to the Boards & Committees

To: Zoning Board of Appeals

From: Bethany Pryor

Date: 1 February 2018

Subject: ZBA Sabbatical

Dear Zoning Board of Appeals:

My job requires me to teach and/or attend certain classes which are, unfortunately, scheduled on Thursdays. The semester will be over in May, so I would like to remain on the ZBA and resume my duties in June. Thank you for your time. I apologize for the inconvenience.

Sincerely,
Bethany Pryor

Request for consideration.

This is a request to be placed on the agenda for The Town of Boston Board meeting on 4/4 /2018. The topic for my consideration is removal of the barricades on Hillside drive. I would also ask I be allowed to speak at the Board meeting if clarification or questions need answer.

Thank you Bryant Burns

6556 Chestnut Lane

OP NY 14127

RECEIVED
BOSTON TOWN CLERK
2018 MAR 28 PM 3:05

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 3/31/2018

General					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 190,822	\$ 190,822	\$ 190,822	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	3,243	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	10,000	10,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	85,000	85,000	97,038	114.16%
A00-1255-0000-0000	CLERK FEES	1,500	1,500	528	35.20%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	200	39.90%
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	60,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	625	312.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	300	25.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	-	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	20,400	25.00%
A00-2544-0000-0000	DOG LICENSES	1,700	1,700	745	43.82%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	574	3.49%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	50	1.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	110,000	38,482	34.98%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	370	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	120,000	-	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	10,000	10,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	200	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	-	0.00%
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 6,375	18.75%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,328	26.56%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	103,770	25,130	24.22%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	470	7.00%
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	69,814	20,044	28.71%
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	3,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	4,000	2,019	50.48%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	50,000	50,000	26,250	52.50%
A00-1321-0401-0000	ACCOUNTING FEES	-	-	1,186	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	808	23.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	62,224	14,583	23.44%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	3,869	96.74%
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	59,224	15,533	26.23%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	2,027	39.75%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	40,000	3,743	9.36%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	3,500	-	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	9,800	950	9.69%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	1,800	5.63%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	940	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	6,000	-	0.00%
A00-1620-0101-0000	BUILDINGS -PER SVC	23,636	23,636	3,828	16.20%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	100,000	11,914	11.91%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	25,150	7,288	28.98%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	3,248	21.65%
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	60,000	67,785	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	1,700	48.57%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	249	19.18%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,250	3,250	3,443	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	3,798	25.32%
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	87,265	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	358	17.90%

A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	11,271	2,578	22.87%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	2,384	160	6.71%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,500	23,500	6,687	28.46%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	900	98	10.91%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	81,441	18,890	23.19%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	383	8.51%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	6,781	27.12%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	20,000	9,060	45.30%
ACC-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	18,078	3,877	21.45%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,200	388	6.25%
ACC-7110-0100-0000	PARKS- PER SVC	85,279	85,279	11,307	13.26%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	15,000	15,000	1,966	13.10%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	4,461	1,407	31.55%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	750	-	0.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,450	4,450	-	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	93,591	4,125	4.41%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	23,504	205	0.87%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	4,050	296	7.30%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	21,500	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	3,533	27.18%
A00-7670-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	2,149	16.53%
A00-7985-0400-0000	OTHER CULTURE/REC- CONTR	-	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	4,000	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	12,000	12,000	570	4.75%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	-	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	3,200	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,500	8,500	260	3.06%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	930	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	2,600	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	40,000	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	81,399	-	0.00%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	65,000	10,762	16.56%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	10,000	3,053	30.53%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	201	40.16%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	30,000	4,411	14.70%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	28,290	14,080	49.77%

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	\$ 756,028	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	1,100	-	0.00%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	388	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	1,126	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	377	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,196	83,196	-	0.00%
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 204,873	-	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	6	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	11,430	27.21%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	205	0.82%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	83,196	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	10,000	10,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	14,567	18.21%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	91,414	48,192	52.72%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	79,000	21,191	26.82%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	91,414	91,414	48,192	52.72%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	79,000	79,000	21,191	26.82%
DB0-9010-0800-0000	STATE RETIREMENT	43,830	43,830	-	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	30,000	7,933	26.44%
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,500	-	0.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	101,200	27,593	27.27%
Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	\$ 80,398	100.00%
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 35,489	\$ 29,748	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,746	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	-	0.00%
Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 20,401	\$ 13,025	63.84%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	2,673	2,673	-	0.00%
Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 246,739	\$ 247,338	100.24%
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 23,445	\$ 17,045	72.70%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	127,794	127,794	64,633	50.58%
Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 3,000	\$ 687	22.91%

Water Ext 2						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	\$ 28,835	100.00%	
Expenditure						
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ 7,001	\$ -	0.00%	
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%	
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	-	0.00%	

Water #3 Ext. 1						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	\$ 10,969	100.00%	
Expenditure						
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ 2,094	\$ -	0.00%	
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%	
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	-	0.00%	

Lighting						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	\$ 16,096	100.00%	
Expenditure						
L30-5182-0401-0000	CONTRACTS	\$ 16,096	\$ 16,096	\$ 5,788	35.96%	

Fire						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	\$ 753,117	100.00%	
Expenditure						
SFO-3410-0401-0000	CONTRACTS	\$ 535,000	\$ 535,000	\$ 1,244	0.23%	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	-	0.00%	
SFO-9040-0800-0000	WORKERS COMP INSURANCE	68,117	68,117	-	0.00%	

Refuse						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	\$ 580,920	100.00%	
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	362	100.00%	
Expenditure						
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 588,000	\$ 588,000	\$ 142,189	24.18%	

Ambulance						
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	\$ 83,675	100.00%	
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	10,000	-	0.00%	
Expenditure						
SM0-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 53,560	\$ 39,753	74.22%	
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%	
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	-	0.00%	
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	-	0.00%	
SM0-9730-0700-0000	BAN'S INTEREST	3,124	3,124	-	0.00%	

March 6, 2018

ATTN: Mr. Jason Keding
Town of Boston Supervisor

Dear Mr. Keding,

The Western New York Safety Conference will be conducting their 82nd Safety Conference at the Seneca Niagara Hotel/Casino on April 23-26, 2018. This non-profit organization is dedicated to the conservation of human life and the safety and health of the individual through the prevention of accidents and occupational diseases.

The Safety Conference Board of Directors is requesting your assistance in commemorating the Western New York Safety Conference, Inc., upon the occasion of its annual seminar and exhibit. Specifically, we are requesting that you issue a proclamation honoring the week of this conference as "Safety" week within your area of authority. This proclamation will be posted at the entrance/registration area. I have attached some information that can be used as a model.

Please check out our website, this year's agenda and keynote speakers discussing accountability, leadership, and teamwork. Registration is open to anyone interested in bettering themselves and achieving success – including a safer climate in which we live and work. Feel free to share with your Town leaders and Chamber of Commerce.

We thank you for your help and consideration.

Sincerely,
Jennifer Lucachik

Board of Director
WNY Safety Conference

www.wnysc.com

- PROCLAMATION -

WHEREAS, in 1935, a group of safety minded individuals in Western New York joined together to discuss the importance of safety education to both workers and management and, after several meetings, these crusaders organized the Western New York Safety Conference; and

WHEREAS, it was their aim to supply information, techniques and basic administrative assistance to front-line supervision through an annual conference and exhibit in an effort to reduce the number of injuries in plants; and

WHEREAS, the safety group conducted their first conference and exhibit in the spring of 1936 and are continuing to hold conferences and exhibits annually; and

WHEREAS, this conference is attended by some 400 delegates each year and is the largest gathering of safety-oriented and interested people in the Eastern United States; and

WHEREAS, the Western New York Safety Conference, Inc., which is celebrating its 82st Anniversary in 2018, is an independent, non-profit organization dedicated to the conservation of human lives and the safety and health of the individual through the prevention of accidents and occupational diseases; and

WHEREAS, the 82nd Annual Safety Conference and Trades Exhibit will be held at the Seneca Niagara Hotel/Casino on April 25-26, 2018.

NOW, THEREFORE, BE IT RESOLVED, that the Boston Town Board hereby proclaims the period of April 23-27, 2018 as, "SAFETY WEEK" in the Town of Boston and urge all my fellow citizens to support the conference's many safety objectives during these special days and throughout the year.

Jennifer L. Lucachik, Councilwoman

Town Board appointment of Herbert Berlin to the Board of Assessment Review. Herbert's term ended on 9/30/2017. The new term begins on 10/01/2017 and will end on 9/30/2022.

Herb would like to be reappointed as a BAR member, this has been something that he has done for 30 years. (actually has been 40 years!!)

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 Buffalo Wings Baseball Date 4/3/18

Name of person responsible for facilities DAVE PAWEK
Title _____

Applicant Address 7415 FEDDICK Rd, HAMBURG NY (BOSTON TOWNSHIP)

Applicant Daytime Phone # 716-498-0545 # Of Attendees: _____

Date(s) Requested* see Attached Time _____ Type of Event Baseball
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Chris Desiderio 312-0334
Soccer—Nicole Rooney 422-0023

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

_____ South Boston Park Shelter _____ Boston Town Park
_____ Town Hall Community Room w/ Kitchen _____ Lions Shelter
_____ Other _____ Small Shelter
_____ Bathroom Facilities
_____ ☒ Town Fields

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

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

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

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

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

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

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

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

RECEIVED
BOSTON TOWN CLERK
MAY 17 2018

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

Are you serving alcohol? ☐ Yes ☐ No
Are you having a Private Party? ☐ Yes ☐ No
Are you having a Public Special Event? ☐ Yes ☐ No

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

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

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

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

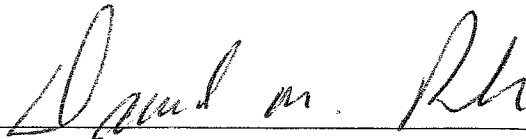
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

Requests may be submitted after September 1st the year before your event.

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/3/2018 APPROVED/DENIED : _____
ch. 179 \$100.00 (date) (date)

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

Buffalo Wings Home Schedule

May	16 th	6:15 PM
June	3 rd	6:15 PM
June	6 th	6:15 PM
June	13 th	6:15 PM

Practice Based on what is
opened.

NOTICE OF PUBLIC HEARING

A public hearing shall be held by the Town Board of the Town of Boston on **May 16, 2018**, at **7:45 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against a local law entitled: "A LOCAL LAW AMENDING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF BOSTON, ENTITLED 'TAXATION,' TO OPT-OUT OF THE EXEMPTION FOR CERTAIN ENERGY SYSTEMS PURSUANT TO §487 OF THE NEW YORK STATE REAL PROPERTY TAX LAW."

Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

**LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK**

**2018 LOCAL LAW INTRO. NO. 2
2018 LOCAL LAW NO. ____**

A LOCAL LAW AMENDING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF BOSTON, ENTITLED “TAXATION”, TO OPT-OUT OF THE EXEMPTION FOR CERTAIN ENERGY SYSTEMS PURSUANT TO §487 OF THE NEW YORK STATE REAL PROPERTY TAX LAW

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS FOLLOWS:

Section 1. Legislative Intent and Findings.

The Town Board of the Town of Boston finds that it is in the best interest of the Town of Boston, including its citizens and considering the Town’s tax base, to opt-out of the tax exemption for certain energy systems in accordance with the provision contained at Real Property Tax Law § 487(8), and to enact legislation that no exemption under Real Property Tax Law § 487 shall be applicable within the Town of Boston with respect to any energy system described in Real Property Tax Law § 487 constructed subsequent to the effective date herein. This Local Law repeals Local Law No. 5 of 2007, a local law to opt out of real property tax exemption for solar and wind energy systems and farm waste systems, in order to specify that the Town of Boston opts out of real property tax exemptions those and additional energy systems added in a 2017 amendment of Real Property Tax Law § 487.

Section 2. Amendments.

Chapter 111 of the Boston Town Code, *Taxation*, is hereby amended to create new Article VI, with the following text:

**Article VI. Opt-Out of Exemption for Certain Energy Systems
Pursuant to New York State Real Property Tax Law § 487**

§111-11. Tax exemption not permitted.

No exemption under Section 487 of the Real Property Tax Law shall be applicable in the jurisdiction of the Town of Boston for any real property which includes a solar or wind energy system, farm waste energy system, micro-hydroelectric energy system, fuel cell electric generating system, micro-combined heat and power generating equipment system, or electric energy storage

equipment and electric energy storage system which began construction subsequent to the effective date of this Article.

Section 3. Authority.

This article is enacted pursuant to Section 487(8) of the Real Property Tax Law of the State of New York as well as the Municipal Home Rule Law.

Section 4. Repeal.

Local Law No. 5 of 2007, titled “a local law to opt out of real property tax exemption for solar and wind energy systems and farm waste systems,” and any ordinances, local laws, and parts thereof inconsistent with this Local Law hereby are repealed.

Section 5. Severability.

A. If any part of this Local Law shall be judicially declared invalid, void, unconstitutional, or unenforceable, all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

B. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 6. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

Sponsor: Supervisor Keding

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



RECEIVED
BOSTON TOWN CLERK
2ND MR 15 PM 5:02

Paul Ziarnowski
Chairman
James Liegl
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
Keith Pelkey
David Stringfellow

Jennifer Lucachik
Liaison
Sean Costello
Legal Counsel

March 15, 2018

RE: 7222 Boston State Road
Construction of Office and Shop/Warehouse

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

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday March 13, 2018 by motion and unanimous vote of the members to forward the final site plan presented by North Boston Allboys, LLC with the recommendation that the Town Board act favorably on the site plan.

Yours truly,

Paul Ziarnowski
Chairman

PZ:tf

Hannon Engineering, P.C.
Civil Engineering *** Structural Engineering

February 09, 2018

Paul Ziarnowski, Chairman
Town of Boston Planning Board
Boston Town Hall
8500 Boston State Road
Boston, NY 14025-9648

Re: Site Plan Review – North Boston Allboys, LLC
Vacant Lot Boston State Road, SBL 211.14-1-12.13
Town of Boston, NY

Mr. Ziarnowski:

Our firm has reviewed materials related to the referenced project that were submitted to your board on December 05, 2017 and January 25, 2018. These materials included: the applicant's letter of intent dated December 05, 2017 and a clarification letter dated January 25, 2018, an Application for Permit, a property deed, drawings including a site plan and building elevations, and a Short Environmental Assessment Form (EAF).

The applicant is requesting Site Plan Approval for the construction of a 7,560 square foot office/warehouse building, accessory parking and other site amenities on the referenced vacant property.

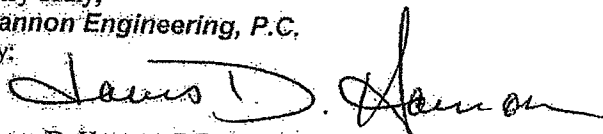
From an environmental review perspective we offer the following comments:

- The materials submitted are sufficient to conduct an environmental review
- Actions of this type are not included on the SEQRA Type I list in Section 617.4(b)
- The project involves the construction of a primary non-residential facility involving 7,560 square feet of gross floor area. Since the building footprint area exceeds 4,000 gross square feet, the action is not a Type II Action as listed in Section 617.5(c)
- Since the action does not appear on either the Type I or Type II lists, it is classified as Unlisted
- Unlisted Actions are subject to environmental review under SEQRA
- The Town of Boston is the only involved or interested agency with regard to SEQRA
- The Town Board has historically acted as Lead Agency for this type of environmental review as they make the final decision to approve or disapprove site plans
- In the absence of any other involved agencies, the environmental review can be uncoordinated
- The project will not have a significant adverse impact on the environment and the Town Board can make a negative declaration accordingly
- The Planning Board should include these environmental review comments in their Site Plan Review report to the Town Board. The Planning Board's report should include the recommendations that the Town Board assume Lead Agency status, classify the action as Unlisted, perform an uncoordinated environmental review and make a negative declaration. The Town Board should complete these steps prior to their approval or disapproval of the Site Plan.

We will prepare a Negative Declaration for use by the Town Board during their next regularly scheduled meeting. Please contact us if you require any further information regarding this matter.

Very Truly,
Hannon Engineering, P.C.

By:



James D. Hannon, P.E., President

Cc: Thelma Faulring, Board Secretary
Sarah Desjardins, Planning Consultant

20 Wildwood Avenue Salamanca, NY 14779
Tel. 716-945-3128 email: hannon@aol.com

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information							
Name of Action or Project: <i>North Boston Allboys, LLC. Robert Kuss</i>							
Project Location (describe, and attach a location map): <i>V/L Boston State Rd Boston NY SBL# 211.14-1-12.13</i>							
Brief Description of Proposed Action: <i>Build pole barn, 60' x ^{126'} 126', with 10 parking spaces. Building to be used as office space, 12' x 12' and warehouse space, rest of building to store commercial HVAC/Refrigeration parts and supplies.</i>							
Name of Applicant or Sponsor: <i>North Boston Allboys, LLC</i>		Telephone: <i>716-649-2825</i>					
		E-Mail: <i>CES_office@msn.com</i>					
Address: <i>4453 Grandview Ave</i>							
City/PO: <i>Hamburg</i>		State: <i>NY</i>	Zip Code: <i>14075</i>				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; text-align: center;"> <tr> <td>NO</td> <td>YES</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; text-align: center;"> <tr> <td>NO</td> <td>YES</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
3.a. Total acreage of the site of the proposed action?							
b. Total acreage to be physically disturbed? <i>3.6</i> acres							
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? <i>less than 1</i> acres							
3.6 acres							
4. Check all land uses that occur on, adjoining and near the proposed action.							
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland							

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Yes, briefly describe: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<u>Storm water will be from new building roof</u> <u>only. standard roof gutters + downspouts</u>			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Robert Kuss</u> Date: <u>10-30-17</u> Signature: <u>[Signature]</u>		

State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance

Project Number #211.14-1-12.13

Date: April 4, 2018

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Boston - Town Board as lead agency, has determined that the proposed action described below will not have a significant adverse environmental impact and a Draft Impact Statement will not be prepared.

Name of Action:

North Boston Allboys, LLC - Commercial Equipment Services, Inc. - Office/Warehouse

SEQR Status: Type 1 ☐
 Unlisted ☒

Conditioned Negative Declaration: ☐ Yes
 ☒ No

Description of Action:

Construction of a new 7,560 square foot office/warehouse building, accessory parking and other site amenities on a vacant 3.6 acre parcel of land on Boston State Road in the Town of Boston, Erie County, New York.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

Vacant Land on Boston State Road, Town of Boston, NY SBL #211.14-1-12.13

Reasons Supporting This Determination:

(See 617.7(a)-(c) for requirements of this determination ; see 617.7(d) for Conditioned Negative Declaration)

The Boston Town Board has thoroughly reviewed the EAF to identify the relevant areas of environmental concern.

The Boston Town Board has determined the action will have no adverse environmental impacts.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed, and identify comment period (not less than 30 days from date of publication in the ENB)

For Further Information:

Contact Person: Jason Keding, Town Supervisor

Address: Town of Boston, 8500 Boston State Road, Boston, NY 14025

Telephone Number: 716-941-6113

For Type 1 Actions and Conditioned Negative Declarations, a Copy of this Notice is sent to:

Chief Executive Officer , Town / City / Village of

Other involved agencies (If any)

Applicant (If any)

Environmental Notice Bulletin, 625 Broadway, Albany NY, 12233-1750 (Type One Actions only)

TOWN OF BOSTON – RESOLUTION NO. 2018-16

SEQR REVIEW FOR NORTH BOSTON ALLBOYS LLC

WHEREAS, North Boston Allboys LLC (“Allboys”) has submitted a site plan for construction of a new 7,560 square foot office/warehouse building, accessory parking, and other site amenities on a vacant 3.6 acre parcel of land on Boston State Road; and

WHEREAS, the Town of Boston has reviewed the environmental impact of the proposed project at its April 18, 2018 meeting; and

WHEREAS, the Town Board has duly considered the final site plan for the project, the Short Environmental Assessment Form, the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7(c) of the State Environmental Quality Review Act (“SEQRA”), the professional opinion of Town Engineer James D. Hannon, P.E., and such other information deemed appropriate; and

WHEREAS, the Town Board has identified the relevant areas of environmental concern, has taken a hard look at these areas, and has made a reasoned elaboration of the basis for its determination; and

WHEREAS, the proposed action is classified as Unlisted with respect to SEQRA; and

WHEREAS, Unlisted actions are subject to environmental review under SEQRA; and

WHEREAS, the Town of Boston is the only involved or interested agency with regard to SEQRA; and

WHEREAS, the Town Board has determined to act as Lead Agency with respect to the environmental review of the Allboys project as it has final authority to approve or disapprove site plans; and

WHEREAS, there are no other involved agencies, so the environmental review can be uncoordinated; and

WHEREAS, the Town Board hereby has determined that the Allboys project will not have a significant adverse impact on the environment;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby makes a negative declaration pursuant to the State Environmental Quality Review Act for the North Boston Allboys LLC project for construction of a new 7,560 square foot office/warehouse building, accessory parking, and other site amenities on a vacant 3.6 acre parcel of land on Boston State Road.

On April 18, 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. 2018-17

SITE PLAN APPROVAL FOR NORTH BOSTON ALLBOYS LLC

WHEREAS, North Boston Allboys LLC (“Allboys”) has submitted a site plan for construction of a new 7,560 square foot office/warehouse building, accessory parking, and other site amenities on a vacant 3.6 acre parcel of land on Boston State Road; and

WHEREAS, the site plan by Allboys was thoroughly reviewed by the Planning Board, resulting in changes to the final site plan; and

WHEREAS, the Planning Board on March 13, 2018 unanimously voted to forward the final site plan presented by Allboys to the Town Board with the recommendation that the Town Board act favorably on the site plan; and

WHEREAS, the Town, acting as lead agency, has completed an environmental review on April 18, 2018 in conformance with SEQR (State Environmental Quality Review) regulations, and on April 18, 2018 a Negative Declaration was issued; and

WHEREAS, the Town Board has reviewed and duly considered the Allboys final site plan;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the final site plan presented by North Boston Allboys LLC for construction of a new 7,560 square foot office/warehouse building, accessory parking, and other site amenities on a vacant 3.6 acre parcel of land on Boston State Road.

On April 18, 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

Hannon Engineering, P.C.

March 01, 2018

Ms. Katharine Prackajlo, Chairman
Zoning Board of Appeals
Town of Boston
Boston Town Hall
8500 Boston State Road
Boston, NY 14025-9648

Re: Zoning Variance Request
Brunner's Eatery SBL#211.14-1-1.21
7171 Boston State Road
Town of Boston, NY 14025

Ms. Prackajlo:

Our firm has reviewed the materials submitted by your Board on February 21, 2018. That submittal included; a letter from the ZBA requesting an environmental review, a letter of intent from the applicant, an Application for Permit, a tax map excerpt, a site plan sketch/survey, an existing site plan and floor plan, a property deed and a Short Form EAF.

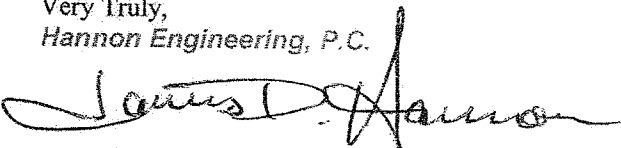
The applicant has petitioned the Zoning Board of Appeals to grant an area variance for parking that would be non-compliant with Town Code Section 123-102 F. (2) of the code which requires 2 parking spaces for each 5 seats in a non-drive-in type eating and drinking establishment. The applicant proposes 46 parking stalls and the code requirement would be 60 stalls. The variance request is for 14 stalls.

Based upon our review of the information submitted, we offer the following comments with respect to Part 617 State Environmental Quality Review (SEQR):

- The materials submitted are sufficient to be considered complete with respect to SEQR
- The building construction project is an expansion of a primary non-residential structure of less than 4,000 square feet of gross floor area and not involving a change in zoning which is listed in section 617.5 (c) (7) as a Type II Action
- According to Section 617.5 (c) (12) –State Environmental Quality Review, granting of individual setback and lot line variances is a Type II Action. It is our opinion that this action is very similar since it involves granting an individual area variance for parking and the continued utilization of existing parking facilities without expansion. The reuse of existing parking for the expanded restaurant has no environmental footprint.
- It is our opinion that the action is Type II and is not subject to review under Part 617
- No further action with respect to SEQR is necessary or recommended

We trust this information will be sufficient from an environmental review perspective for your board to act on the request of the applicant at the appropriate time. Please contact us if you require any further information regarding this matter.

Very Truly,
Hannon Engineering, P.C.



James D. Hannon, P.E., President

Cc: Thelma Faulring, Board Secretary

20 Wildwood Avenue Salamanca, NY 14779
Tel. 716-945-3128 email: hannonea@aol.com

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

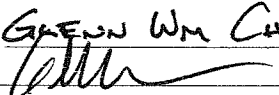
Part 1 - Project and Sponsor Information			
Name of Action or Project: ADDITION TO BRUNNER'S EATERY			
Project Location (describe, and attach a location map): 7171 BOSTON STATE ROAD, TOWN OF BOSTON NY			
Brief Description of Proposed Action: 2,200 SQUARE FOOT ADDITION TO EXISTING 4,180 SQUARE FOOT RESTAURANT. NO CHANGE TO IMPERVIOUS			
Name of Applicant or Sponsor: GLENN WM. CHRISTNER, R.A.		Telephone: 716 980 6309	
		E-Mail: GWMCHRISTNER@	
Address: 4344 CAMP ROAD			
City/PO: HAMBURG		State: NY	Zip Code: 14075
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/> YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: SITE PLAN APPROVAL, BUILDING PERMIT			NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		<u>1.21</u> acres	
b. Total acreage to be physically disturbed?		<u>0.05</u> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<u>1.21</u> acres	
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland			

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO	YES	N/A
b. Consistent with the adopted comprehensive plan?		<input checked="" type="checkbox"/>	
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____		<input checked="" type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
b. Are public transportation service(s) available at or near the site of the proposed action?		<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?		<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO	YES	
10. Will the proposed action connect to an existing public/private water supply? [If Yes, does the existing system have capacity to provide service? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES] If No, describe method for providing potable water: _____	NO	YES	
11. Will the proposed action connect to existing wastewater utilities? [If Yes, does the existing system have capacity to provide service? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES] If No, describe method for providing wastewater treatment: _____	NO	YES	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
b. Is the proposed action located in an archeological sensitive area?		<input checked="" type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____		<input checked="" type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
16. Is the project site located in the 100 year flood plain?	NO	YES	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? <input type="checkbox"/> NO <input type="checkbox"/> YES If Yes, briefly describe: _____		<input checked="" type="checkbox"/>	

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO ✗	YES
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO ✗	YES
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO ✗	YES

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: GREEN WM CHRISTNER, R.A. Date: 2/6/2018

Signature: 

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?		
2. Will the proposed action result in a change in the use or intensity of use of land?		
3. Will the proposed action impair the character or quality of the existing community?		
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?		
7. Will the proposed action impact existing:		
a. public / private water supplies?		
b. public / private wastewater treatment utilities?		
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?		

TOWN OF BOSTON – RESOLUTION NO. 2018-18

**DETERMINATION OF SEQR TYPE II ACTION
FOR BRUNNER’S EATERY EXPANSION**

WHEREAS, William Brunner has submitted a site plan for a 2,200 square-foot addition to the existing 4,180 square-foot restaurant Brunner’s Eatery, located at 7171 Boston State Road, Boston, New York (“the project”); and

WHEREAS, the Town of Boston has reviewed the proposed project at its April 18, 2018 meeting; and

WHEREAS, the Town Board has duly considered the final site plan for the project, the Short Environmental Assessment Form, the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7(c) of the State Environmental Quality Review Act (“SEQRA”), the professional opinion of Town Engineer James D. Hannon, P.E., and such other information deemed appropriate; and

WHEREAS, the proposed project is expansion of a primary non-residential structure of less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and thus is listed in 6 NYCRR § 617.5(c)(7) as a Type II Action with respect to SEQRA; and

WHEREAS, Type II Actions are not subject to environmental review under SEQRA; and

WHEREAS, the Town of Boston is the only involved or interested agency with regard to SEQRA; and

WHEREAS, the Town Board has determined to act as Lead Agency with respect to the environmental review of the project as it has final authority to approve or disapprove site plans;

NOW, THEREFORE, BE IT

RESOLVED, that the project, a 2,200 square-foot addition to the existing 4,180 square-foot restaurant Brunner’s Eatery, located at 7171 Boston State Road, Boston, New York, is hereby determined to constitute a SEQRA Type II Action as defined under said regulation and does not require an environmental impact statement or any other determination or procedure.

On April 18, 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. 2018-19

SITE PLAN APPROVAL FOR BRUNNER’S EATERY EXPANSION

WHEREAS, William Brunner has submitted a final site plan for a 2,200 square-foot addition to the existing 4,180 square-foot restaurant Brunner’s Eatery, located at 7171 Boston State Road, Boston, New York (“the project”); and

WHEREAS, the site plan by the project was thoroughly reviewed by the Planning Board, resulting in changes to the final site plan; and

WHEREAS, the Planning Board on April 10, 2018 voted to forward the final site plan presented by William Brunner to the Town Board with the recommendation that the Town Board act favorably on the site plan; and

WHEREAS, the Town, acting as lead agency, has determined that the project is Type II Action not subject to environmental review under SEQRA; and

WHEREAS, the Zoning Board of Appeals has granted an area variance for the project’s parking facilities; and

WHEREAS, the Town Board has reviewed and duly considered the project’s final site plan;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the final site plan presented by William Brunner for the project, a 2,200 square-foot addition to the existing 4,180 square-foot restaurant Brunner’s Eatery, located at 7171 Boston State Road, Boston, New York.

On April 18, 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

Leo Jensen - Retro Pay

Payroll Date	Hours Worked	Rate Paid	New Rate	Retro amount owed
1/12/2018	32.45	\$ 15.00	\$ 16.00	\$ 32.45
1/26/2018	26.75	\$ 15.00	\$ 16.00	\$ 26.75
2/9/2018	34.5	\$ 15.00	\$ 16.00	\$ 34.50
2/23/2018	26.75	\$ 15.00	\$ 16.00	\$ 26.75
3/9/2018	37.75	\$ 15.00	\$ 16.00	\$ 37.75
3/23/2018 new rate of \$16 is effective				<u>\$ 158.20</u>

At 3/7/18 board meeting Leo was approved a wage increase from \$15/hr to \$16/hr.

On 4/18/18 board meeting it is on the agenda to approve a retro wage payment for Leo to make the wage rate increase effective 1/1/18 and pay the difference owed between 1/1/18 and 3/9/18 when the new rate took effect.

TOWN OF BOSTON – RESOLUTION NO. 2018-20

APPROVING RETROACTIVE PAYMENT OF WAGE ADJUSTMENT

WHEREAS, on March 7, 2018 the Town Board approved a resolution increasing the pay for the position worked by Leo Jensen, raising the pay for that position from \$15 per hour to \$16 per hour; and

WHEREAS, the March 7, 2018 Town Board resolution failed to state whether or not the wage increase was intended to be effective on January 1, 2018 like the wage increases for all other similarly situated Town of Boston employee wage increases; and

WHEREAS, Leo Jensen worked 158.2 hours prior to the March 7, 2018 wage increase taking effect;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes payment to Leo Jensen of \$158.20 to make the \$1 per hour wage increase retroactive to January 1, 2018 .

On April 18, 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. 2018-21

**AUTHORIZING CERTIFICATE OF UNQUALIFIED ABANDONMENT
OF FORMER WINKLEMAN ROAD UNDER SECTION 205
OF THE HIGHWAY LAW OF THE STATE OF NEW YORK**

WHEREAS, the former Winkleman Road, which ran between Feddick Road and Rockwood Road, has not been traveled or used as a highway for six years by virtue of the fact that it is unpaved, unworked, and rendered impassable at either end by an earthen berm that is the width of the former Winkleman Road and several feet high; and

WHEREAS, New York State Highway Law § 205(1) states that “every highway that shall not have been traveled or used as a highway for six years, shall cease to be a highway, and every public right of way that shall not have been used for said period shall be deemed abandoned as a right-of-way”; and

WHEREAS, Highway Law § 205(1) further provides that “[t]he town superintendent with the written consent of a majority of the town board shall file, and cause to be recorded in the town clerk’s office of the town a written description, signed by him, and by said town board of each highway and public right-of-way so abandoned, and the same shall thereupon be discontinued.”; and

WHEREAS, Superintendent of Highways Robert J. Telaak desires to file a certificate of unqualified abandonment for the former Winkleman Road;

NOW, THEREFORE, BE IT

RESOLVED, that Boston Town Board hereby consents pursuant to Highway Law § 205(1) to the Superintendent of Highways filing a certificate of unqualified abandonment for the former Winkleman Road; and it is further

RESOLVED, that by approving this Resolution, all Town Board members voting “yes” have consented to and agree to sign the necessary certificate of unqualified abandonment.

On April 18, 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

**UNQUALIFIED ABANDONMENT OF FORMER WINKLEMAN ROAD
UNDER SECTION 205 OF THE HIGHWAY LAW OF THE
STATE OF NEW YORK**

I, Robert J. Telaak, Superintendent of Highways for the Town of Boston, Erie County, New York, do hereby certify that former Winkleman Road, which ran between Feddick Road and Rockwood Road, has not been traveled or used as a highway for six years and therefore has been unqualifiedly abandoned according to section 205 of the Highway Law of the State of New York.

Robert J. Teelak, Superintendent of Highways

Also, we the undersigned members of the Town Board of the Town of Boston, constituting the whole or a majority thereof, do hereby consent to the making and filing of this certificate and do hereby sign the same and ratify the prior abandonment and declare the highway to be abandoned pursuant to section 205 of the Highway Law of the State of New York.

Supervisor Keding

Councilmember Lucachik

Councilmember Munger

Councilmember Cartechine

Filed and recorded in the office of the Town Clerk this ___th day of April, 2018.

Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MARCH, 2018

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>5</u>	DECALS	<u>8.56</u>
	<u>3</u>	MARRIAGE LICENSES NO. 00003 TO 00005	<u>52.50</u>
	<u>1</u>	PHOTOCOPIES	<u>0.25</u>
	<u>1</u>	TOWN MAPS	<u>2.00</u>
	<u>12</u>	DEATH CERTIFICATES	<u>120.00</u>
	<u>4</u>	MARRIAGE CERTIFICATES	<u>40.00</u>
	<u>26</u>	FAXES	<u>6.50</u>
TOTAL TOWN CLERK FEES			229.81
<hr/>			
A2025			
	<u>4</u>	USE OF FACILITY FEES	<u>425.00</u>
TOTAL A2025			425.00
<hr/>			
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
<hr/>			
A2530			
	<u>1</u>	GAMES OF CHANCE PROCEEDS	<u>72.07</u>
TOTAL A2530			72.07
<hr/>			
A2544			
	<u>68</u>	DOG LICENSES	<u>349.00</u>
TOTAL A2544			349.00
<hr/>			
A2555			
	<u>1</u>	BUILDING PERMITS	<u>100.00</u>
	<u>1</u>	SITE PLAN REVIEW	<u>50.00</u>
TOTAL A2555			150.00
<hr/>			
A2590			
	<u>1</u>	PEDDLER PERMIT	<u>10.00</u>
TOTAL A2590			10.00
<hr/>			
A2770			
	<u>3</u>	MISCELLANEOUS REVENUE	<u>60.00</u>
TOTAL A2770			60.00
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TOWN CLERK'S MONTHLY REPORT

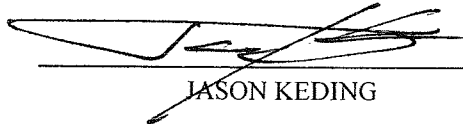
MARCH, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,595.88
PAID TO NYSDEC FOR DECALS	146.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	92.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	1,901.82

APRIL 2, 2018



, SUPERVISOR

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

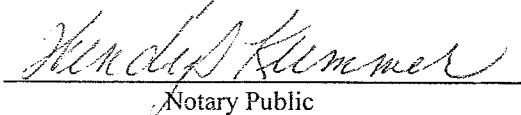
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

6th day of April 2018


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2022.

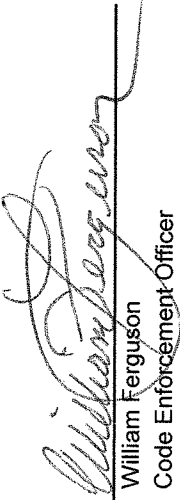
CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

January 2018

Page 1

Date	Applicant Building location	Action Completed	Bldg. Permit #	Permit Fee	Structure Value
1/9/2018	5495 Rice Road	Final inspection for single family dwelling with attached garage			
	7040 S. Abbott Road	Insulation inspection for pole building			
	Evans Bank 7205 Boston State Road	Sign permit issued for temporary sign	S-1	\$10.00	
1/12/2018	7738 Zimmerman Road	Framing and final inspection for pole barn			
	7210 Elm Tree Drive	Rough framing and insulation inspection for interior alteration			
1/22 - 1/24/18		Attended NFBOA Educational Conference			
1/26/2018	5527 Shero Road	Final inspection for single family dwelling with attached garage			
	7790 Lower E. Hill Road	Rough framing & plumbing inspection on residential addition			
1/30/2018	7790 Lower E. Hill Road	Insulation inspection for residential addition			
FEBRUARY 2018					
2/1/2018		Attended Zoning Board of Appeals meeting			
2/8/2018	8326 Boston State Road LLC 8326 Boston State Road	Building permit issued for structural repair	1	\$50.00	\$10,000.00
	Virginia Black 5610 James Drive	Building permit issued for repair to single family dwelling	2	\$50.00	\$52,000.00
2/12/2018	5610 James Drive	Inspection of repair to single family dwelling - installation of new floor joists and rough plumbing			
2/14/2018	5610 James Drive	Insulation inspection for repair to single family dwelling			
2/20/2018	Joe Knapic 6314 Pfarnar Road	Building permit issued for pole barn	3	\$90.00	\$9,600.00
Totals for January and February				\$200.00	\$71,600.00

RECEIVED
BOSTON TOWN CLERK
2018 MAR 27 PM 6:38


William Ferguson
Code Enforcement Officer