

AGENDA

REGULAR MEETING - TOWN OF BOSTON – November 7, 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 – October 17, 2018.
2. Correction and Adoption of Minutes – October 29, 2018 Work Session
3. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Conservation Advisory Council – 2019 Fishing Derby
3. Application for Use of Facility – Conservation Advisory Council – 2019 LEAF Event
4. Request for Second Accessory Building – Paul Gartley, 7247 Boston State Road
5. Resolution 2018-48 – Establishing a Drainage Reserve Fund
6. Resolution 2018-49 – Adoption of 2019 Budget

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, and Councilwoman Kelly Martin.

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

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to approve the minutes of the October 3, 2018, regular meeting.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$40,631.12 be paid.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

Supervisor Keding stated the following has been received and filed under correspondence:

The income statement dated September 30, 2018 was received from the bookkeeper's office.

Request from Bryant Burns to be placed on the agenda regarding the conduct of the Highway Superintendent.

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik,

**RESOLUTION 2018-47 IN THE MATTER OF ADDING AN OPTIONAL FORM
OF PAYMENT TO THE TOWN OF BOSTON FIRE
PROTECTION DISTRICT SERVICE AWARD PROGRAM**

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

Motion Con't

five (5) Yes

Carried

Councilman Munger stated the possible projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2019-20 grant cycle:

1st Priority - ADA Modifications to North Boston Town Park Restroom, requesting \$100,000 in CDBG funds to be matched using \$33,500 in town funds using cash from the General Fund.

2nd Priority - Rural Transit Service.

A motion was made by Councilwoman Martin and seconded by Councilman Munger,

RESOLUTION 2018-46

JUSTICE COURT ASSISTANCE PROGRAM

Supervisor Keding
Councilman Cartechine
Councilwoman Martin

Yes
Yes
Yes

Councilman Munger
Councilwoman Lucachik

Yes
Yes

five (5) Yes

Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Bryant Burns

Supervisor Keding read the public hearing notice:

A public hearing will be held on October 17, 2018, at 7:45 pm Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects, which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to open the floor for the public hearing,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

There were no comments from the public.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to close the floor for the public hearing,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

**RESOLUTION 2018-45 ERIE COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT**

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 17th day of October 2018 at 7:45 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Munger
Supervisor Keding

Councilmember Munger presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of October 17, 2018, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2019-20 grant cycle:

1st Priority - ADA Modifications to North Boston Town Park Restroom, requesting \$100,000 in CDBG funds to be matched using \$33,500 in town funds using cash from the following line item: General Fund.

2nd Priority - Rural Transit Service.

NOW THEREFORE BE IT RESOLVED BY, that the Boston Town Board authorizes Jason Keding, Town Supervisor, to sign, submit and execute a contract with Erie County Community Development Block Grant (ECCDBG) Program for the cited projects upon approval of the ECCDBG.

Seconded by Councilmember Cartechine and put to a vote on roll call, which resulted as follows:

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

Supervisor Keding read the public hearing notice:

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2019 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Preliminary Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 17, 2018 and at such hearing any person may be heard for or against the Preliminary Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 63,708, Town Clerk \$46,350, (4) Councilman \$8,500, Superintendent of Highways \$ 67,602, (2) Town Justice \$18,547. An exemption report is available.

Supervisor Keding presented a power point presentation of the budget.

A motion was made by Supervisor Keding and seconded by Councilman Munger to open the floor for the public hearing,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes

Motion Con't

Councilwoman Martin Yes

five (5) Yes

Carried

The following persons were heard:

Beverly Kent	Richard Hawkins	Kathy Selby
Judy Rados	Gary Vara	Mike Reedy
Joanne Bonsack	Shane Quinlan	Doug Cox
Bryant Burns	Len Harris	Mike Willis
Sherrie Pluta		

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to close the floor for the public hearing,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Dan Kurek

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Munger and seconded by Councilman Cartechine to approve Highway Superintendent Telaak to dispose of leaves on his property,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

Highway Superintendent Telaak reported on the following:

Thanked Leo Jensen for his years of service to the Town.
Brush pickup is over for the year.
Leaf pickup will start next Monday. Leaves will be available to be dropped off, fill out a sheet requesting.

Commented on the past contract with Erie County for snowplowing and the payment that was not received from Erie County.
Spoke on the Erie County Audit and the findings of the Town of Boston departments and missing equipment.

Attorney for the Town Costello reported on the following:

Nothing to report.

Councilman Munger reported on the following:

Town of Boston Library Gala is Friday evening.
A play about the Love murder will be performed at Boston Valley School on October 22nd.
Boston Fire Company's Trunk or Treat and Open House on October 27th.

Councilman Cartechine reported on the following:

Friday Night Rec info will be sent out. Counselor application available online or in the Clerk's office.
Ethics Committee looking for members for the board, contact Councilman Cartechine.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for November 13th. Changes have been presented for the Emerling project and will be reviewed at the next meeting.

Councilwoman Martin reported on the following:

Conservation Advisory Council meeting scheduled for October 22nd at 7:00 pm if anyone would like to get involved.
Zoning Board meeting scheduled for November 1st at 7:15 pm.

Town Clerk Quinlan reported on the following:

The Town Clerk's monthly report for September has been submitted to the Supervisor.
There were over ninety phone calls and residents stopping in to pay their school tax bills, they were directed as to the appropriate Town Clerk to make payment.
The VNA Flu shot clinic had thirty two vaccines given, up from last year of only six.
The traditional event of the Children's Halloween Party will be at the Town Hall on Friday, October 26th from 6 – 8 PM.
Churchill Memorial United Methodist Church Fish Dinner on Friday, October 26th from 4 – 7 PM.

Supervisor Keding reported on the following:

Appreciate everyone staying late tonight.

Code Red for the Town of Boston, information is available on the Town website and Facebook page.

New generator has been installed in the Highway Garage.

Traffic signal in front of the Patchin Fire Hall has been removed, thank you to the Boston Highway Department and the West Seneca Highway Department in removing those lines.

There has been discussion with Erie County Highway regarding snowplowing.

Will be attending the Naturalization Ceremony at Hamburg Middle School.

Display of two garbage totes are available in the hall to view.

Planning on establishing a Budget Committee for next year that will involve citizens of the community.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 9:42 pm.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, and Councilwoman Kelly Martin.

Supervisor Keding called the meeting to order. He stated that this is a work session regarding the budget and there will be no public comment.

Discussion of Supervisor salary and classification, Drainage Reserve Account, Parks Superintendent position, Highway Clerk position, Records Management, Retirement, Social Security, Workers Compensation, Unemployment Insurance, Health Insurance, CDBG matching funds, and Deputy Town Clerk salary. There were no motions made.

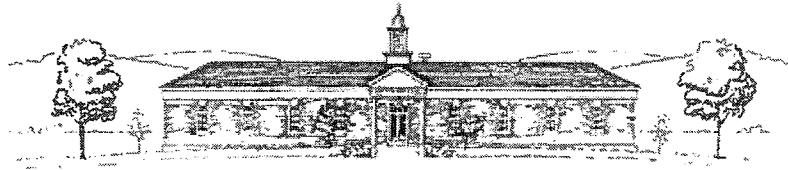
Councilwoman Martin excused herself from the work session at approximately 7:00 pm.

A motion was made by Supervisor Keding and seconded by Councilman Munger to approve a 1% raise for the Highway Superintendent.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	No	Councilwoman Lucachik	Yes
three (3) Yes		one (1) No	Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 7:52 pm and go into executive session.

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

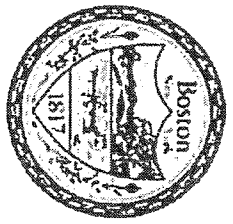
Town Board Meeting Date: November 7, 2018

	<u>Total Amount</u>
Abstract #1 – Utilities Due by End of October Journal #AP-1042	\$1,383.72
Abstract #2 – All Other 2018 Payables Journal# AP-1048	\$82,481.83
 Total Payables submitted for approval:	 \$83,865.55

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.



November 7, 2018 - ABSTRACT

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

Created By: epericalk

Journal Number: AP - 1042 Journal Desc: AP Batch 50 Journal Date: 10/25/2018 Account Period: 10 - Oct Status: Currently Active

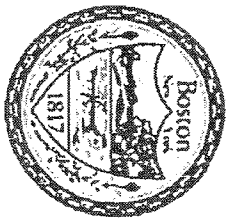
Account#	Account Description	Trans Description	Date	Reference	Account Period: 10 - Oct	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/25/2018	Fund A00 AP Account		\$0.00	\$1,383.72	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/18 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall	10/25/2018	Vendor#: 37		\$748.06	\$0.00	\$0.00	2
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/18 - Acct. #1001-9309-037 Acct. #1001-9309-037 Signal	10/25/2018	Vendor#: 37		\$24.56	\$0.00	\$0.00	3
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/18 - Acct. #1001-9308-690 Acct. #1001-9308-690 Signal	10/25/2018	Vendor#: 37		\$40.40	\$0.00	\$0.00	4
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/18 - Acct. #1001-9307-296 Acct. #1001-9307-296 Signal	10/25/2018	Vendor#: 37		\$17.60	\$0.00	\$0.00	6
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 10/18 - Acct. #1001-0312-477 Acct. #1001-0312-477 Highway	10/25/2018	Vendor#: 37		\$271.22	\$0.00	\$0.00	1
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 10/4/18 - Acct. #3237464 September Highway Gas Bill	10/25/2018	Vendor#: 726		\$136.79	\$0.00	\$0.00	5
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/18 - Acct. #1001-6047-333 Acct. #1001-6047-333 Town Park	10/25/2018	Vendor#: 37		\$145.09	\$0.00	\$0.00	7
Total Number of 8 Transactions					No Errors	\$1,383.72	\$1,383.72	\$0.00	

AP - 1042 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$1,383.72	\$1,383.72	\$0.00
Total	\$1,383.72	\$1,383.72	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



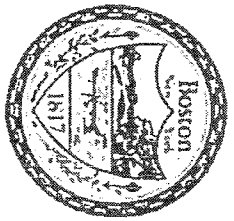
November 7, 2018 - ABSTRACT

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

Created By: eperick

Journal Number: AP - 1048 Journal Desc: AP Batch 49 Journal Date: 11/7/2018 Account Period: 11 - Nov Status: Currently Active

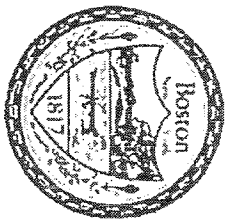
Account#	Account Description	Trans Description	Date	Reference	Account Period: 11 - Nov	Credit	Debit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/7/2018	Fund A00 AP Account		\$20,040.34	\$0.00		72
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER Sept 2018 Court Fees September 2018 Justice Fees to State/County	11/7/2018	Vendor#: 178		\$0.00	\$5,361.00		39
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 143079 Public Hearing for CDBG Funds - Ad # 1448770	11/7/2018	Vendor#: 1671		\$0.00	\$56.00		65
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-11/28/18	11/7/2018	Vendor#: 1242		\$0.00	\$59.98		49
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-11/28/18	11/7/2018	Vendor#: 1242		\$0.00	\$59.98		50
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV625852 Bookkeeper and Supervisor Supplies, envelopes for bill remittance, legal pads, for deposit only stamp	11/7/2018	Vendor#: 1320		\$0.00	\$122.26		9
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1810004 Accounting services 9/24/18 - 10/7/18	11/7/2018	Vendor#: 1747		\$0.00	\$2,743.75		4
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1810026 Accounting services 10/8/18 - 10/21/18	11/7/2018	Vendor#: 1747		\$0.00	\$1,868.75		41
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-11/28/18	11/7/2018	Vendor#: 1242		\$0.00	\$29.99		51
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/26/18 Appraisal Methodologies Seminar - registration & mileage reimb.	11/7/2018	Vendor#: 435		\$0.00	\$68.32		66
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/19/18 mlg mileage October Assessor Meeting mileage	11/7/2018	Vendor#: 435		\$0.00	\$18.32		10
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV624729 Clerks supplies	11/7/2018	Vendor#: 1320		\$0.00	\$88.14		14
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV625032 Clerks supplies	11/7/2018	Vendor#: 1320		\$0.00	\$9.13		15
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-11/28/18	11/7/2018	Vendor#: 1242		\$0.00	\$59.98		52
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-11/28/18	11/7/2018	Vendor#: 1242		\$0.00	\$430.51		56



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

Created By: epericalk

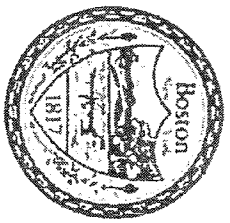
Journal Number: AP - 1048		Journal Desc: AP Batch 49		Journal Date: 11/7/2018		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLID	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct #6050160-9 Recreation Center Water July-Oct 2018	11/7/2018	Vendor# 96	\$100.40	\$0.00	\$0.00	43	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct #60597575-3 Meadow Drive Water July-Oct 2018	11/7/2018	Vendor# 96	\$48.72	\$0.00	\$0.00	44	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct #60597651-5 Snack Shack Water July-Oct 2018	11/7/2018	Vendor# 96	\$142.39	\$0.00	\$0.00	45	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct #12810500-5 Town Hall Water July-Oct 2018	11/7/2018	Vendor# 96	\$71.33	\$0.00	\$0.00	46	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 159014 Ice melt (salt) for Town Hall 2018	11/7/2018	Vendor# 24	\$573.30	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1584953 Town hall supplies	11/7/2018	Vendor# 1296	\$34.02	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	Johnson Controls Fire Protection LP 20506123 Highway Fire Alarm contract 11/1/18 - 10/31/19	11/7/2018	Vendor# 352	\$743.47	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	Robert Penders 1231 Repair and replace PVC conduit	11/7/2018	Vendor# 1861	\$185.00	\$0.00	\$0.00	11	
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY INC. 638858 LED lights	11/7/2018	Vendor# 29	\$112.00	\$0.00	\$0.00	5	
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 10/15/18 Invoice Repair men's room faucet in rescue squad building and winterize North Boston stadium	11/7/2018	Vendor# 113	\$298.09	\$0.00	\$0.00	6	
A00-1620-0400-0000	BUILDINGS- CONTR	BUXTON'S QUALITY LOCKSMITHS IN 4308 Rekeyed locks and new keys for EMS building	11/7/2018	Vendor# 76	\$470.00	\$0.00	\$0.00	7	
A00-1620-0400-0000	BUILDINGS- CONTR	Robert Penders 1228 LED installation and conversion	11/7/2018	Vendor# 1861	\$260.00	\$0.00	\$0.00	8	
A00-1620-0400-0000	BUILDINGS- CONTR	PAT WHITE CONSTRUCTION INC. 10/22/18 EMS Repair leaky roof on ems building	11/7/2018	Vendor# 1315	\$675.00	\$0.00	\$0.00	13	
A00-1620-0400-0000	BUILDINGS- CONTR	Heritage Locksmiths 2902 Emergency lock smith help for troopers	11/7/2018	Vendor# 1867	\$150.00	\$0.00	\$0.00	38	
A00-1670-0403-0000	CENT PRINTMAIL- CONTR	NeoFunds by NeoPost 10/24/18 - Acct. #7900 0440 8021 9839 Funds for Postage Machine	11/7/2018	Vendor# 1616	\$500.00	\$0.00	\$0.00	61	



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

Created By: eperick

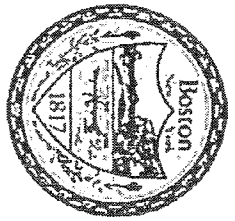
Journal Number: AP - 1046		Journal Desc: AP Batch 49		Journal Date: 11/17/2018		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER November 2018 November 2018 Grant Writing Services	11/17/2018	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	70	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 1299 Street Signs	11/17/2018	Vendor#: 91	\$57.00	\$0.00	\$0.00	25	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1581884 highway uniforms and supplies	11/17/2018	Vendor#: 1296	\$153.21	\$0.00	\$0.00	29	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1580369 highway uniforms and supplies	11/17/2018	Vendor#: 1296	\$115.27	\$0.00	\$0.00	34	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1575820 highway uniforms/supplies	11/17/2018	Vendor#: 1296	\$151.78	\$0.00	\$0.00	16	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct #70542520-4 Highway water July-Oct 2018	11/17/2018	Vendor#: 96	\$263.25	\$0.00	\$0.00	48	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1583412 Highway uniforms	11/17/2018	Vendor#: 1296	\$136.47	\$0.00	\$0.00	60	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302102018 Phone/internet service 10/29/18-11/28/18	11/17/2018	Vendor#: 1242	\$149.95	\$0.00	\$0.00	53	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302102018 Phone/internet service 10/29/18-11/28/18	11/17/2018	Vendor#: 1242	\$29.99	\$0.00	\$0.00	54	
A00-7110-0400-0000	PARKS-CONTR	NYSEG 10/18 - Acct. #1001-1771-929 Athletic Field	11/17/2018	Vendor#: 37	\$23.74	\$0.00	\$0.00	42	
A00-7110-0400-0000	PARKS-CONTR	Callahan Weber, Sunsource 5054593-00 Hydraulic Cylinder for Parks Bucket Truck	11/17/2018	Vendor#: 1868	\$226.62	\$0.00	\$0.00	63	
A00-7110-0400-0000	PARKS-CONTR	LAMB & WEBSTER, INC. ST13579 Push mower cable and Trimmer parts	11/17/2018	Vendor#: 233	\$45.44	\$0.00	\$0.00	32	
A00-7110-0400-0000	PARKS-CONTR	Seasonal Lawncare 445896 Roundup for Infield weed control	11/17/2018	Vendor#: 1792	\$400.00	\$0.00	\$0.00	1	
A00-8010-0400-0000	ZONING-CONTR	HAMBURG SUN 143258 ZBA Public Hearing notice - AD #1454927	11/17/2018	Vendor#: 61	\$59.00	\$0.00	\$0.00	67	
A00-8710-0400-0000	CONSERVATION-CONTR	HAMBURG SUN CAC Ad 1447270 CAC Ad in Hamburg Sun	11/17/2018	Vendor#: 61	\$86.25	\$0.00	\$0.00	64	
A00-8710-0400-0000	CONSERVATION-CONTR	Vincent Mangino 9/30/18 FB AD Facebook Ad for LEAF event	11/17/2018	Vendor#: 1862	\$43.79	\$0.00	\$0.00	62	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 11/7/18 HRA Admin Fee 11/1/18 - 11/30/18	11/17/2018	Vendor#: 1376	\$86.19	\$0.00	\$0.00	71	



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

Created By: epericak

Journal Number: AP - 1048		Journal Desc: AP Batch 49		Status: Currently Active					
Account#	Account Description	Trans Description	Date	Journal Date: 11/7/2018	Account Period: 11 - Nov	Debit	Credit	ENCLIQ	Seq #
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182980001940 Health Insurance Premiums for November 2018	11/7/2018	Vendor#: 1378		\$1,440.56	\$0.00	\$0.00	58
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/7/2018	Fund DB0 AP Account		\$0.00	\$10,619.06	\$0.00	75
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 15276 Mag Card & Encoding Services	11/7/2018	Vendor#: 198		\$6.00	\$0.00	\$0.00	59
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 15255 Needed reprogramming due to power outage	11/7/2018	Vendor#: 198		\$216.00	\$0.00	\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 157936 Highway Acct #1470 - scouring pad and coupler	11/7/2018	Vendor#: 24		\$5.48	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 158133 Highway Acct #1470 - coupling and drain grate	11/7/2018	Vendor#: 24		\$31.72	\$0.00	\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 158323 Highway Acct #1470 - gravel, chip brush, paint tray liner	11/7/2018	Vendor#: 24		\$61.81	\$0.00	\$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC ST13696 Tumbuckle	11/7/2018	Vendor#: 233		\$24.96	\$0.00	\$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC 1705 12 V Battery exchange	11/7/2018	Vendor#: 1116		\$190.02	\$0.00	\$0.00	27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ODB Company 6368511 up/down switch assy	11/7/2018	Vendor#: 1677		\$302.05	\$0.00	\$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Tracey Road Equipment X101054836.01 wedge assy	11/7/2018	Vendor#: 1866		\$536.77	\$0.00	\$0.00	17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 9988026 Hinge clutch brake	11/7/2018	Vendor#: 177		\$34.07	\$0.00	\$0.00	19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS019559 Bolts, washers, nuts	11/7/2018	Vendor#: 1051		\$213.62	\$0.00	\$0.00	20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 134044 Mirror Assy	11/7/2018	Vendor#: 409		\$155.25	\$0.00	\$0.00	21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127429 arm attach	11/7/2018	Vendor#: 134		\$119.18	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127350 bolt and washer	11/7/2018	Vendor#: 134		\$7.56	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 154109 Cable Assy	11/7/2018	Vendor#: 409		\$138.90	\$0.00	\$0.00	24
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50005657MB Abrasive Sand - 247.16 Ton	11/7/2018	Vendor#: 212		\$549.94	\$0.00	\$0.00	30



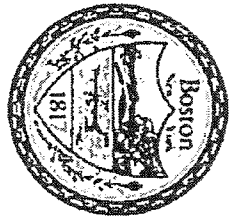
Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: AP - 1048		Journal Desc: AP Batch 49		Journal Date: 11/7/2018		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 5000657MB Abrasive Sand - 247 16 Ton	11/7/2018	Vendor#: 212	\$549.94	\$0.00	\$0.00	31	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182980001940 Health Insurance premiums for November 2018	11/7/2018	Vendor#: 1378	\$7,473.79	\$0.00	\$0.00	57	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/7/2018	Fund SF0 AP Account	\$0.00	\$35.00	\$0.00	74	
SF0-3410-0401-0000	CONTRACTS	HEAL THWORKS-WNY, LLP 422278 Patchin Fire Company pre-employment physical	11/7/2018	Vendor#: 1499	\$35.00	\$0.00	\$0.00	12	
SGD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SGD AP Account	11/7/2018	Fund SGD AP Account	\$0.00	\$51,538.97	\$0.00	76	
SGD-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3808079-1342-7 Curb services for Nov. 2018 & September recycling charge	11/7/2018	Vendor#: 432	\$51,538.97	\$0.00	\$0.00	40	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/7/2018	Fund SM0 AP Account	\$0.00	\$198.46	\$0.00	77	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 10/18 - Acad #12810600-7 EMS Water July-Oct 2018	11/7/2018	Vendor#: 96	\$163.47	\$0.00	\$0.00	47	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302102018 Phone/Internet service 10/29/18-1/28/18	11/7/2018	Vendor#: 1242	\$34.99	\$0.00	\$0.00	55	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	11/7/2018	Fund TA0 AP Account	\$0.00	\$50.00	\$0.00	73	
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2202384 10/11/18 - Pitbull boarding & Terrier Mix boarding	11/7/2018	Vendor#: 1860	\$25.00	\$0.00	\$0.00	2	
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2202384 10/11/18 - Pitbull boarding & Terrier Mix boarding	11/7/2018	Vendor#: 1860	\$25.00	\$0.00	\$0.00	3	
Total Number of 77 Transactions					No Errors	\$82,481.83	\$82,481.83	\$0.00	

AP - 1048 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$20,040.34	\$20,040.34	\$0.00
DB0	\$10,619.06	\$10,619.06	\$0.00
SF0	\$35.00	\$35.00	\$0.00
SGD	\$51,538.97	\$51,538.97	\$0.00



November 7, 2018 - ABSTRACT

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

Created By: epericak

Journal Number: AP - 1046		Journal Desc: AP Batch 49		Journal Date: 11/7/2018		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLID	Seq #	
SMO	\$198.46	\$198.46	\$0.00						
TAO	\$50.00	\$50.00	\$0.00						
Total	\$82,481.83	\$82,481.83	\$0.00						

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

DATE _____

RECEIVED
BOSTON TOWN CLERK

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 Town of Boston Conservation Advisory Council Date 10 / 29 / 2018

Name of person responsible for facilities Vince Mangino

Title Chairman

Applicant Address 4508 Eckhardt Rd.

Applicant Daytime Phone # _____ # Of Attendees: 50

Date(s) Requested* May 11, 2019 Time 8am - 2pm Type of Event Fishing Derby
Set Up 8 AM Take Down 2pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655
Soccer—Nicole Rooney 422-0023

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

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

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ 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: *Secretary Allison Keegan for Chairman Vince Mangino*

Upon Completion, please submit to Town Clerk

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

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

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

2018 SEP 20 11:07

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 Town of Boston Conservation Advisory Council Date 10 / 29 / 2018

Name of person responsible for facilities Vince Mangino

Title Chairman

Applicant Address 4508 Eckhardt Rd.

Applicant Daytime Phone # _____ # Of Attendees: 50

Date(s) Requested* September 14, 2019 Time All Day Type of Event LEAF Event

Set Up 7 AM Take Down 5 pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Hacick 649-6170 Football—Brian Reader 544-4655
Soccer—Nicole Rooney 422-0023

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

_____ South Boston Park Shelter x Boston Town Park
x Town Hall Community Room w/ Kitchen x Lions Shelter
x Other Ponds @ Town Hall x ~~Small Shelter~~
x Bathroom Facilities
x 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)

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

- Plans for food trucks again.

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: *Secretary Allison Kocay for Chairman Vince Mangino*

Upon Completion, please submit to Town Clerk

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

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

Vincent Mangino
Conservation Advisory Council Chairman
4508 Eckhardt Road
Eden, NY 14057
716-949-0826
townofbostoncac@gmail.com
October 28, 2018

Town of Boston Town Board
c/o Town Supervisor Jason Keding
8500 Boston State Road
Boston, NY 14025

Dear Town Board,

The Conservation Advisory Council is requesting that you consider our use of facility so far in advance to allow us the time necessary to not only plan the event but to grow it. Growing this event into something that is a staple of the community is something we are dedicated too. However, as a group of volunteers it takes a great deal of time to identify opportunities for new partnerships and vendors and a great deal of effort to bring those to fruition. Having our date locked in would allow us to confidently and more readily schedule new and old vendors and attractions for the 2019 event. As you can see from the attached layout we have ambitious plans to expand beyond the lion's shelter for 2019 into the area around the ponds, the grassy area West of the lions shelter, as well as the community room (including all its tables). It is also our intent to have the food trucks return for 2019.

Respectfully

-Vince Mangino

Conservation Advisory Council Chairman

LEAF 2019

Tentative layout for 2019 LEAF for the purposes of securing use of facility



Legend

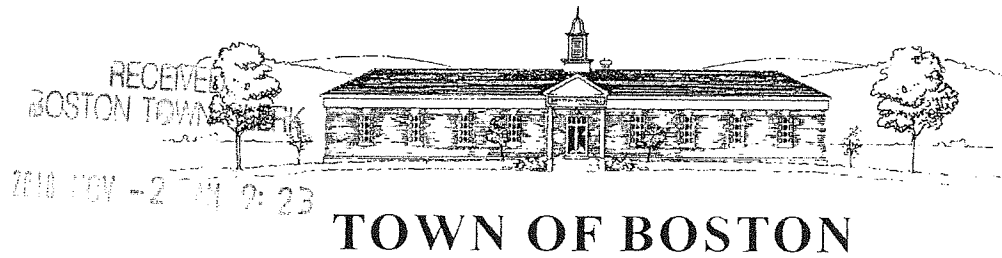
- Area for raptor and K-9 demos
- Bathrooms
- Boston Town Park
- Community room vendors
- Fishing Programs
- Lions Shelter Vendors

Google Earth

© 2018 Google

300 ft





MEMORANDUM

To: Supervisor Keding
Town Board Members

From: William Ferguson
Code Enforcement Officer

RE: 7247 Boston State Rd.

Date: November 1, 2018

This department does not object to granting Mr. Gartley a second accessory building structure at the above location. The accessory structure size and location meet the requirements of the Boston Zoning code. A variance for square footage was approved by the Zoning Board of Appeals on November 1, 2018.

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.

Town of Boston, NY

Erie County

Home

Help

Enter search term...

Submit

1 results for: 123-125

Search

Code

Relevance

§ 123-125 Limitation on accessory buildings.

No more than one accessory building shall be constructed on a lot, except when authorized by the Town Board.

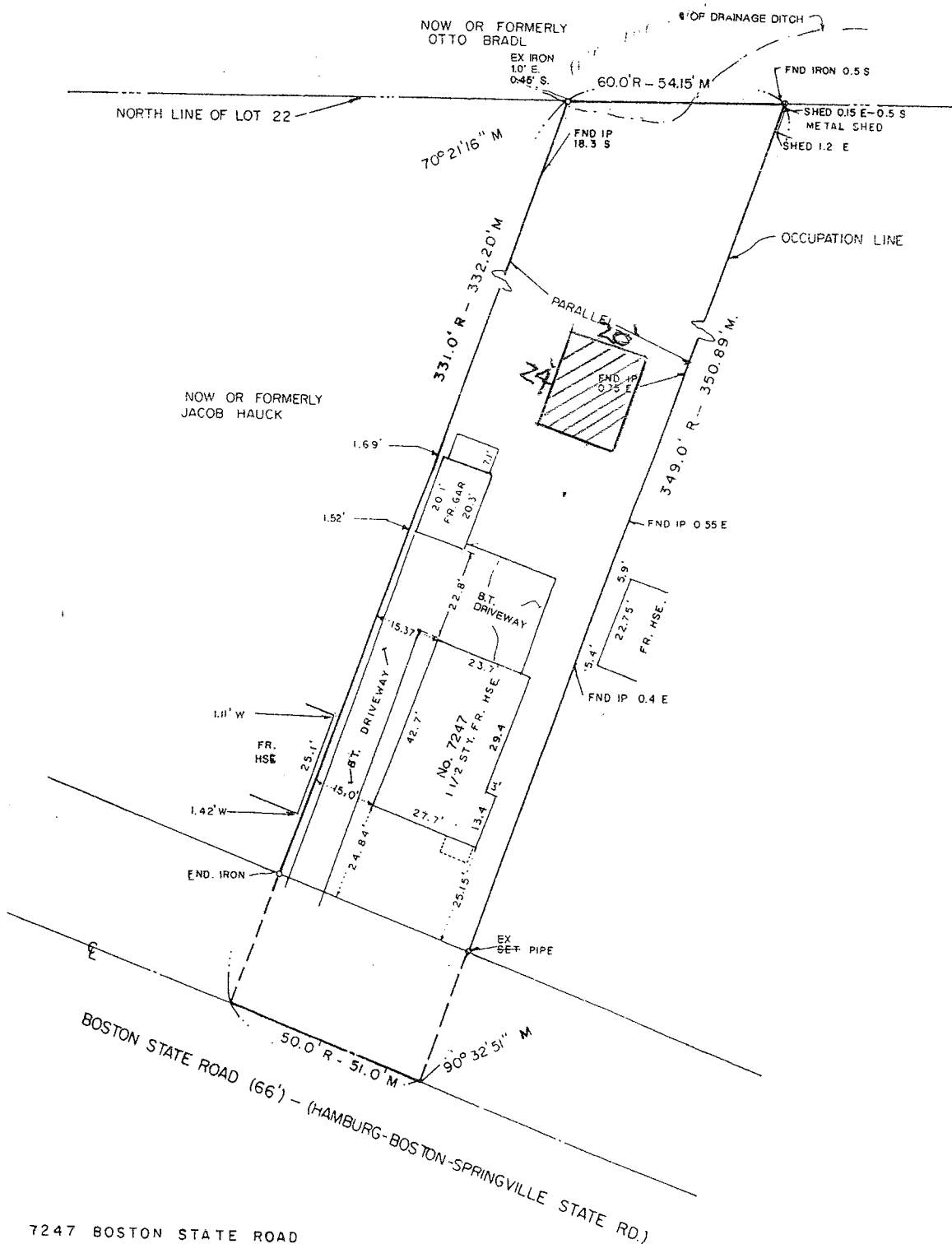
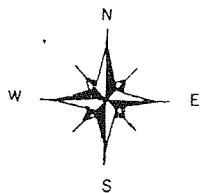
ZONING > Supplemental Use Regulations[Privacy Policy](#) | [Terms of Use](#)

Purchase a code

POWERED BY GENERAL CODE

By using eCode360 you agree to be legally bound by the

. If you do not agree to the Terms of Use, please do not use eCode360.



7247 BOSTON STATE ROAD
 PART OF LOT 22, TOWNSHIP 8, RANGE 7, TOWN OF BOSTON, COUNTY OF ERIE, NEW YORK

RESURVEY			N. E. S. W. LAND SURVEYING COMPANY 12 MAIN STREET, SUITE #3 P.O. BOX 444 HAMBURG, NEW YORK 14075 (716) 648-7623	
DATE	JOB	DESCRIPTION		
11/2/94	94392	RESURVEYED	DRAWN BY <u>LAP</u> SCALE <u>1" = 30'</u> CHECKED BY <u>DATE</u> <u>FEB. 7, 1991</u>	
8/17/00	20202	RE-SURVEYED		
3/12/03	2003-074	RE-SURVEYED		
			JOB 91006	

Handwritten signature: L. A. P. S.

TOWN OF BOSTON – RESOLUTION NO. 2018-48

ESTABLISHING A DRAINAGE RESERVE FUND

WHEREAS, the Town of Boston residents expressed concerns relating to drainage; and

WHEREAS, these Town is starting the process of developing a Drainage Improvement Project; and

WHEREAS, the 2018 budget has money appropriated for drainage and erosion exceeding the expected cost of 2018 drainage and erosion projects

NOW THEREFORE BE IT

RESOLVED, that pursuant to Section 6-c of the General Municipal Law, as amended, there is hereby established a capital reserve fund to be known as the “Drainage Reserve Fund” (hereinafter “Reserve Fund”). The purpose of this Reserve Fund is to accumulate moneys to finance the cost of a type of capital improvement. The type of capital improvement to be financed from the Reserve Fund is the reconstruction of the drainage and erosion infrastructure of the Town.

The chief fiscal officer is hereby directed to deposit and secure the moneys of this Reserve Fund in the manner provided by Section 10 of the General Municipal Law. The chief fiscal officer may invest the moneys in the Reserve Fund in the manner provided by Section 11 of the General Municipal Law, and consistent with the investment policy of the Town of Boston. Any interest earned or capital gains realized on the moneys so deposited or invested shall accrue to and become part of the Reserve Fund. The chief fiscal officer shall account for the Reserve Fund in a manner which maintains the separate identity of the Reserve Fund and shows the date and amount of each sum paid into the fund, interest earned by the fund, capital gains or losses resulting from the sale of investments of the fund, the amount and date of each withdrawal from the fund and the total assets of the fund, showing cash balance and a schedule of investments, and shall, at the end of each fiscal year, render to the Board a detailed report of the operation and condition of the Reserve Fund.

Except as otherwise provided by law, expenditures from this Reserve Fund shall be made only for the purpose for which the Reserve Fund is established. No expenditure shall be made from this Reserve Fund without the approval of this governing board and such additional actions or proceedings as may be required by Section 6-c of the General Municipal Law or any other law, including a permissive referendum if required by subdivision 4 of Section 6-c.

Initial funds added to the Reserve Fund will total \$20,000, comprised of \$10,000 from Drainage – Contractual (Account No. A00-8540-0400) and \$10,000 from Flood & Erosion – Contractual (Account No. A00-8745-0400).

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

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-49

ADOPTION OF THE 2019 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2019, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2019, and a public hearing was conducted on October 17, 2018 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2019.

TOWN OF BOSTON, NEW YORK Amendments to the Preliminary Budget:

			<u>Tentative</u> <u>2019 Budget</u>	<u>Adopted</u> <u>2019 Budget</u>	<u>Change</u>
Decrease	A 1220.1	Supervisor- PS	150,187.00	120,319.00	(29,868.00)
Increase	A 1410.1	Town Clerk- PS	76,744.00	81,086.00	4,342.00
Decrease	A 5010.1	Supt of Highways-PS	97,996.00	83,223.00	(14,773.00)
Increase	A 7110.4	Parks- Cont	15,000.00	48,500.00	33,500.00
Decrease	A 9010.8	State Retirement	75,000.00	70,000.00	(5,000.00)
Increase	A 9030.8	Social Security	60,000.00	64,000.00	4,000.00
Increase	A 9050.8	Unemploy Insurance	5,000.00	6,000.00	1,000.00
Decrease	A 599	Appropriated Fund Balance	(329,052.00)	(322,253.00)	6,799.00
Increase	D 9010.8	State Retirement	45,600.00	48,000.00	2,400.00
Increase	D 9030.8	Social Security	30,000.00	31,000.00	1,000.00
Increase	D 599	Appropriated Fund Balance	(98,982.00)	(102,382.00)	(3,400.00)

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

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

Sandra L. Quinlan, Town Clerk