

AGENDA

REGULAR MEETING - TOWN OF BOSTON – December 5, 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 – November 7, 2018
2. Correction and Adoption of Minutes – November 16, 2018
3. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of October 31, 2018
2. Correspondence from Zoning Board of Appeals
3. Letters of Interest in the Boston Ethics Committee
4. Association of Towns 2019 Annual Meeting and Training School

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Betty Kaiser - Boston Croppers
3. Application for Use of Facility – Joseph A. Rosati Jr. – Family Picnic
4. Letter of Intent from The Broadway Group, LLC to Develop Property at 9287 Boston State Road

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
6. Code Enforcement Officer

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.

Under preliminary matters a motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to schedule a public hearing for the Fire Contracts to be held on December 5, 2018 at 7:45 pm.

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 to adopt the minutes of the October 17, 2018, regular meeting and October 29, 2018, work session.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$83,865.55 be paid.

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

five (5) Yes

Carried

Supervisor Keding stated there are no items under correspondence.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Mitch Martin
Bryant Burns
Kathy Prackajlo

Marge Edington
Beverly Kent
Judy Rados

Herb Klein
Mark Chiddy
Len Harris

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the Use of Facility application for the Conservation Advisory Council Fishing Derby on May 11, 2019, 8:00 am - 2:00 pm, Boston Town Park, Town Ponds, Lions Shelter, and bathroom facilities.

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 Councilman Cartechine to approve the Use of Facility application for the Conservation Advisory Council LEAF Event on September 14, 2019, all day, Town Hall Community Room, Boston Town Park, Town Ponds, Lions Shelter, Town Fields, and bathroom facilities.

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 Lucachik and seconded by Councilman Munger to accept the Zoning Board's approval of the variance that was granted on November 1st for a second accessory building to Paul Gartley at 7247 Boston State Road.

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

five (5) Yes

Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding,

RESOLUTION 2018-48

ESTABLISHING A DRAINAGE RESERVE FUND

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).

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

Motion Cont'd:

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin,

RESOLUTION 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:

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to approve the 2019 Budget,

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:

Leaf pick up will be going on. Leaves will be available for anyone that fills out release form, and leaves will be delivered.

Confirmed with the Town Board that they agreed to that there will be addition funding for the brush and leaf pick up.

Commented on the loss of money that Erie County had not paid the town for snow plowing.

Attorney for the Town Costello reported on the following:

Nothing that the Board has asked for a report on.

Councilman Munger reported on the following:

Along with the Supervisor and Highway Superintendent have been working on a few off road drainage issues and hope to have resolved by Spring.

Councilman Cartechine reported on the following:

Patchin Fire Company's Ham and Turkey Raffle will be held November 10th at 7:30 pm.

Volunteer Fire Company Contracts have been reviewed and along with the Supervisor, there will be a meeting with the fire companies on November 14th.

Thanked the residents that came for the budget public hearing.

Thanked the Boston Fire Company for the Open House and the demonstrations that they had.

Thanked Barbara Moore, Cindy Williams, Rich Hawkins and their committee for the Halloween Party.

Four residents have expressed interest in the Ethics Committee, formally submit a letter to the Board as to the intention to be on the Committee.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for November 13th at 7:30 pm, immediately followed by a Code Review Committee meeting.

Western New York Safety Conference Board has scholarship opportunities for High School seniors attending college Fall 2019, contact the Clerk's office, email, or www.wnysc.com.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

The Town Clerk's monthly report has been submitted to the Supervisor. NYSDEC has announced that there are leftover deer management permits available. If you are a hunter and have applied in the first round, there is no charge for the additional DMP.

NYS Department of Public Service has brochures for energy saving tips and HEAP information. Brochures will be placed in the foyer for residents. HEAP outreach locations will also be available.

The town hall will be closed on Monday, November 12th in observance of Veterans Day.

UNYTS Blood Drive will take place on Tuesday, November 13th from 2-8 pm in the Community Room.

There are several activities and holiday fairs during November and December, check the community board for information.

Supervisor Keding reported on the following:

Thanked the Veteran's for their service to our country.

The next scheduled Town Board meeting is the day before Thanksgiving, that meeting may or may not be cancelled, will be posted.

Participating in "No Shave November" to support cancer awareness.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:15 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 Michael Cartechine, and Councilwoman Kelly Martin.

Absent: Councilman Zachary Munger and Councilwoman Jennifer Lucachik

Also Present: Highway Superintendent Telaak

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 \$ 131,320.83 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to cancel the Town Board meeting scheduled for November 21, 2018 due to the lack of agenda items and the regularly scheduled meeting is the day before Thanksgiving,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to postpone the public hearing scheduled for December 5, 2018 at 7:45 pm regarding for the Fire Company Contracts due to continued negotiations,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to issue the Sprague Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Martin to approve the Friday Night Recreation Staff Appointments,

<u>EMPLOYEE</u>	<u>Job Title/ Position</u>	<u>Hourly Rate 2018</u>
Kristina McCaffrey	Supervisor	\$12.25
Ashley Jablonski	Counselor	\$11.10
Brianne Peterson	Counselor	\$11.10
Caitlyn Kostowniak	Counselor	\$11.10
Melissa McCaffrey	Sub. Counselor	\$11.10
Abbey Smolinski	Sub. Counselor	\$11.10
Gabrielle Henneburg	Rotating Sub. Counselor	\$11.10
Alyssa Zeniuk	Rotating Sub. Counselor	\$11.10

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

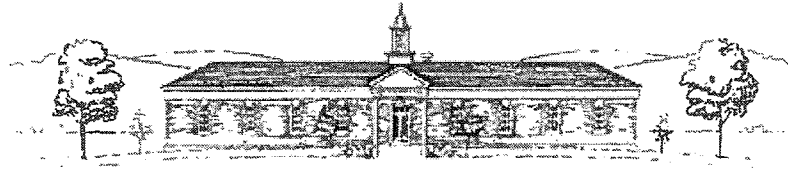
three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 10:12 am.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: December 5, 2018

		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal# AP-1091	\$29,499.52
Total Payables submitted for approval:		\$29,499.52

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

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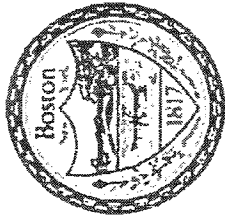
December 5, 2018 - ABSTRACT



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

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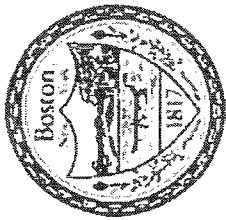
Journal Number: AP - 1091	Journal Desc: AP Batch 54	Account Description	Trans Description	Date	Reference	Account Period: 12 - Dec	Credit	Status: Currently Active
Account#						Debit	ENCUM	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	12/5/2018	Fund A00 AP Account		\$0.00	\$19,649.83	\$0.00 53
A00-0600-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2018-10-01 October 2018 Justice Fees to State/County	12/5/2018	Vendor#: 178		\$7,249.50	\$0.00	\$0.00 30
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	12/5/2018	Vendor#: 1242		\$69.98	\$0.00	\$0.00 22
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Ana Brignoni 173 Court Interpreter 9/24/18	12/5/2018	Vendor#: 1870		\$182.96	\$0.00	\$0.00 7
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	12/5/2018	Vendor#: 1242		\$59.98	\$0.00	\$0.00 23
A00-1220-0400-0000	SUPERVISOR- CONTR	Personnel Concepts 2019 Customer #25P7682208 - 2019 Labor Law Compliance Poster	12/5/2018	Vendor#: 1767		\$37.90	\$0.00	\$0.00 32
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Partcak 9/18 - 10/18 Mileage Reimb. Mileage Reimbursement - Supervisors Roundtable 9/13/18 & OSC Accounting School 10/10/18-10/12/18 (251.8 miles)	12/5/2018	Vendor#: 1872		\$113.31	\$0.00	\$0.00 39
A00-1355-0401-0000	ASSESSOR- CONTR	OFFICE OF REAL PROPERTY TAX RP 18-46 Annual Licensing Fee for Fiscal Year 2018-19	12/5/2018	Vendor#: 1302		\$1,300.00	\$0.00	\$0.00 33
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	12/5/2018	Vendor#: 1242		\$29.99	\$0.00	\$0.00 24
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 11/13/18 November Assessor meeting & mileage	12/5/2018	Vendor#: 435		\$69.25	\$0.00	\$0.00 12
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	12/5/2018	Vendor#: 1242		\$59.98	\$0.00	\$0.00 25
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 11/13/18 Erie County Town Clerk's & Tax Collectors Association November Monthly Meeting Reimbursement for Sandra Quinlan & Lois Jackson	12/5/2018	Vendor#: 1437		\$34.00	\$0.00	\$0.00 47
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 193391 Sept 2018 - Planning Board and ZBA matters	12/5/2018	Vendor#: 1783		\$705.00	\$0.00	\$0.00 3
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 193392 Sept 2018 - 2018 Tax Assessment litigation	12/5/2018	Vendor#: 1783		\$780.00	\$0.00	\$0.00 4



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Account#	Account Description	Account Description	Reference			Debit	Credit	ENCL	Seq #		
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 193393 Sept 2018 - Retainer for Attorney for the Town	12/5/2018 Vendor#: 1783		\$2,250.00	\$0.00	5				
A00-1460-0401-0000	RECORDS MGT- CONTR	BIEL'S 3000939-IN Records Management Software Renewal for 12/20/2018 to 12/20/2019	12/5/2018 Vendor#: 285		\$1,995.00	\$0.00	50				
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 53956 Elevator service call & oil on 11/2/18	12/5/2018 Vendor#: 261		\$330.00	\$0.00	52				
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1591116 Town Hall supplies	12/5/2018 Vendor#: 1296		\$81.57	\$0.00	49				
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 5316 Pest Control - Highway (mice)	12/5/2018 Vendor#: 1811		\$161.50	\$0.00	6				
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/18 - Acct. #1003- 3567-107 Acct. #1003-3567-107 - Recreation Building	12/5/2018 Vendor#: 37		\$124.51	\$0.00	14				
A00-1620-0400-0000	BUILDINGS- CONTR	Penn Power Systems 3953664 Planned generator maintenance - Trooper Barracks	12/5/2018 Vendor#: 1756		\$325.00	\$0.00	18				
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	12/5/2018 Vendor#: 1242		\$453.27	\$0.00	21				
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 11/18 - Acct. #60597651-5 Acct. #60597651-5 Snack Shack 10/02/2018 to 11/13/2018	12/5/2018 Vendor#: 96		\$31.68	\$0.00	34				
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN2945838 Contract Overage 10/24/18 to 11/23/2018	12/5/2018 Vendor#: 1787		\$20.93	\$0.00	31				
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER December 2018 December 2018 Grant Writing Services	12/5/2018 Vendor#: 69		\$1,250.00	\$0.00	46				
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/18 - Acct. #1001- 9307-296 Acct. #1001-9307-296 - Signal	12/5/2018 Vendor#: 37		\$17.60	\$0.00	15				
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/18 - Acct. #1001- 9308-690 Acct. #1001-9308-690 - Signal	12/5/2018 Vendor#: 37		\$41.58	\$0.00	16				
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/18 - Acct. #1001- 9309-037 Acct. #1001-9309-037 - Signal	12/5/2018 Vendor#: 37		\$25.71	\$0.00	17				
A00-3620-0400-0000	SAFETY INSPECT- CONTR	NFBOA EDUCATION COMMITTEE NY0008173-2019 Niagara Frontier Building Officials Education Conference & 2019 Dues	12/5/2018 Vendor#: 1288		\$275.00	\$0.00	1				



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Journal Number: AP - 1091		Journal Desc: AP Batch 54		Date	Journal Date: 12/5/2018	Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Vendor#			Debit	Credit	ENCLIQ	Seq#
A00-3620-0400-0000	SAFETY INSPECT- CONTR	NFOEA EDUCATION COMMITTEE NY0008173-2019 Niagara Frontier Building Officials Education Conference & 2019 Dues	1288	12/5/2018		\$40.00	\$0.00	\$0.00	2
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV634480 Highway supplies - calendar	Vendor#: 1320	12/5/2018		\$30.59	\$0.00	\$0.00	11
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5012369529 Cleaning & Medical Supplies for Highway	Vendor#: 1758	12/5/2018		\$39.53	\$0.00	\$0.00	35
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV634585 Highway supplies - laminated calendar	Vendor#: 1320	12/5/2018		\$26.71	\$0.00	\$0.00	51
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1589582 Highway uniforms & supplies	Vendor#: 1296	12/5/2018		\$111.87	\$0.00	\$0.00	48
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	Vendor#: 1242	12/5/2018		\$149.95	\$0.00	\$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1588040 Highway uniforms & supplies	Vendor#: 1296	12/5/2018		\$153.21	\$0.00	\$0.00	10
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018	Vendor#: 1242	12/5/2018		\$29.99	\$0.00	\$0.00	27
A00-7110-0400-0000	PARKS- CONTR	NYSEG 11/18 - Acct. #1001-6047-333 Acct #1001-6047-333 - Town Park	Vendor#: 37	12/5/2018		\$103.73	\$0.00	\$0.00	20
A00-7110-0400-0000	PARKS- CONTR	NYSEG 11/18 - Acct. #1001-1771-929 Acct. #1001-1771-929 Athletic Field	Vendor#: 37	12/5/2018		\$24.08	\$0.00	\$0.00	29
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 12/4/18 tour Boston Seniors Bus to Salvatore's Gardens 12/4/18	Vendor#: 1704	12/5/2018		\$809.00	\$0.00	\$0.00	8
A00-8710-0400-0000	CONSERVATION- CONTR	Nick Huson 9/30/18 reimb. Propane for CAC event	Vendor#: 1871	12/5/2018		\$65.97	\$0.00	\$0.00	13
DB0-0500-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	Fund DB0 AP Account	12/5/2018		\$0.00	\$9,552.12	\$0.00	54
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP11417212 3,000 Gallons of Fuel	Vendor#: 543	12/5/2018		\$2,727.00	\$0.00	\$0.00	40
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 582224 Diesel fuel - 2600 gallon	Vendor#: 17	12/5/2018		\$5,575.18	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127602 Switches for Bucket Truck	Vendor#: 134	12/5/2018		\$18.38	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127702 Torsion spring, arm knuckle, nuts, bolts	Vendor#: 134	12/5/2018		\$178.99	\$0.00	\$0.00	42

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Journal Number: AP - 1091	Journal Desc: AP Batch 54	Account Description	Trans Description	Date	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active
Account#					Vendor#				ENCILIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC.	127704 D-Bolt & Hex Nut for Highway	12/5/2018	Vendor# 134		\$68.51	\$0.00	\$0.00 43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC.	127603 Tubing & heat treated clevis link for Generator Cover	12/5/2018	Vendor# 134		\$66.35	\$0.00	\$0.00 44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC.	127538 Round Bar, Adj. Yoke End, Clevis Pin - for highway	12/5/2018	Vendor# 134		\$32.45	\$0.00	\$0.00 45
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	LAWRENCE ROGERS	11/19/18 Boots for Larry Rogers as per HWY contract	12/5/2018	Vendor# 1140		\$164.99	\$0.00	\$0.00 9
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC.	50005756MB Abrasive Sand - 161 86 Ton	12/5/2018	Vendor# 212		\$360.13	\$0.00	\$0.00 38
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC.	50005756MB Abrasive Sand - 161 86 Ton	12/5/2018	Vendor# 212		\$360.14	\$0.00	\$0.00 37
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		12/5/2018	Fund SM0 AP Account		\$0.00	\$297.57	\$0.00 55
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 11/18 - Accl. #1001 6047-341 Accl. #1001-6047-341 - EMS Building		12/5/2018	Vendor# 37		\$262.58	\$0.00	\$0.00 19
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302112018 Services from 11/29/2018 - 12/28/2018		12/5/2018	Vendor# 1242		\$34.99	\$0.00	\$0.00 28
Total Number of 55 Transactions							\$29,499.52	\$29,499.52	\$0.00

AP - 1091 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$19,649.83	\$19,649.83	\$0.00
DB0	\$9,552.12	\$9,552.12	\$0.00
SM0	\$297.57	\$297.57	\$0.00
Total	\$29,499.52	\$29,499.52	\$0.00

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 10/31/2018

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 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	11,316	113.16%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	703,864	90.24%
A00-1170-0000-0000	FRANCHISES	85,000	97,473	114.67%
A00-1255-0000-0000	CLERK FEES	1,500	2,505	167.00%
A00-1550-0000-0000	DOG CONTROL FEES	300	350	116.67%
A00-1972-0000-0000	PROGRAM FOR AGING	500	610	122.05%
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	52,186	86.98%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	1,125	562.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	2,100	116.67%
A00-2110-0000-0000	ZONING INCOME	1,200	3,250	270.83%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	17,021	680.84%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	61,200	75.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	92	100.00%
A00-2544-0000-0000	DOG LICENSES	1,700	3,729	219.35%
A00-2545-0000-0000	LICENSES- OTHER	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,101	100.67%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	1,815	90.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	129,755	117.96%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	3,555	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	175	4.38%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	1,415	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	59,465	49.55%
A00-3060-0000-0000	STATE AID - RECORDS	10,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	200	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,250	83.33%
<i>Expenditures</i>				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 25,500	75.00%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	1,829	36.58%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	85,112	82.02%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	1,690	28.17%
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	78,420	112.33%
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	2,833	70.83%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	50,000	101,780	203.56%
A00-1321-0401-0000	ACCOUNTING FEES	-	3,212	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	2,827	80.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	51,851	83.33%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	3,502	87.55%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$0.00	\$44.58	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	59,895	101.13%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	4,218	82.71%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	12,478	31.20%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	-	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	36,767	375.17%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	18,700	58.44%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	-	0.00%
A00-1620-0101-0000	BUILDINGS- PER SVC	23,636	13,019	55.08%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	600	1.20%
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	74,178	74.18%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	10,115	40.22%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	9,342	62.28%
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	67,785	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	1,725	49.29%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	294	22.62%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,250	3,443	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	14,998	99.99%
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	1,589	79.44%
A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	9,339	82.86%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	1,126	47.21%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,500	26,701	113.62%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	355	39.46%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	66,127	81.20%

A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	2,077	46.15%
A00-5132-0400-0000	GARAGE-CONTR	25,000	18,876	75.51%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	27,351	136.76%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	14,436	79.85%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	5,988	96.58%
A00-7110-0100-0000	PARKS- PER SVC	85,279	69,769	81.81%
A00-7110-0201-0000	EQUIPMENT	16,307	20,601	126.34%
A00-7110-0400-0000	PARKS- CONTR	15,000	16,151	107.67%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	3,183	71.35%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	2,970	396.02%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,450	4,118	92.53%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	54,715	58.46%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	4,800	20.42%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	2,367	58.44%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	13,079	60.83%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	7,584	58.33%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	11,982	92.17%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	12,000	5,705	47.55%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	-	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,500	3,993	46.97%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	2,312	88.94%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	73,055	89.75%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	44,312	68.17%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	12,915	129.15%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	3,312	66.23%
A00-9055-0800-0000	DISABILITY INSURANCE	500	459	91.89%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	22,509	75.03%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	27,560	97.42%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	7,665	696.82%
DB0-2650-0000-0000	SALE OF SCRAP	-	1,725	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	\$0.00	\$6,570.00	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	2,883	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	1,126	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	1,825	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,196	58,795	70.67%
<i>Expenditure</i>				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 206,022	100.56%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	249,079	122.31%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	31,598	75.23%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	26,703	106.81%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	17,361	24,452	140.84%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	51,851	64.81%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	525	12.35%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	48,192	52.72%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	40,601	51.39%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	91,414	48,192	52.72%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	79,000	40,602	51.39%
DB0-9010-0800-0000	STATE RETIREMENT	43,830	52,174	119.04%
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	23,434	78.11%
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,395	99.55%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	80,685	79.73%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	301	100.00%

<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 29,748	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,745	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	100.00%

Water #2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	-	534	100.00%

<i>Expenditure</i>				
HBO-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 16,825	82.47%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	100.00%
HBO-9730-0700-0000	BAN INTEREST	2,673	2,673	100.01%

Water #3				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 247,338	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	5,004	100.00%

<i>Expenditure</i>				
HCO-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 17,045	72.70%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	100.00%
HCO-9730-0700-0000	BAN INTEREST	127,794	129,265	101.15%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	262	100.00%

<i>Expenditure</i>				
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 687	22.91%

Water Ext 2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	472	100.00%

<i>Expenditure</i>				
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	100.02%

Water #3 Ext. 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	150	100.00%

<i>Expenditure</i>				
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	100.00%

Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	180	100.00%

<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	\$ 16,096	\$ 16,954	105.33%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	2,667	100.00%
<i>Expenditure</i>				
SF0-3410-0401-0000	CONTRACTS	\$ 535,000	\$ 504,722	94.34%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	68,117	37,158	54.55%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	416	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	2,435	100.00%
<i>Expenditure</i>				
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 588,000	\$ 490,348	83.39%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	10,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	-	327	100.00%
<i>Expenditure</i>				
SM0-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 47,763	89.18%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	18,086	95.19%
SM0-9040-0800-0000	WORKER'S COMP	11,000	10,385	94.41%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	3,124	3,124	99.99%



JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
ZACHARY A.W. MUNGER
Town Board

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

PATRICIA MAXWELL
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

November 19, 2018

TO: Zoning Board of Appeals members
Supervisor Keding
Town Clerk Quinlan
Town Board members
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer Hannon

FROM: Allison Koczur, Secretary to the Boards

RE: Zoning Board of Appeals Public Hearings

RECEIVED
BOSTON TOWN CLERK
2018 NOV 19 4 09 17

There were no applications requiring variances received in the Code Enforcement Office by the deadline of November 16, 2018. Therefore, no meeting or Public Hearing is required for the Zoning Board of Appeals on Thursday, December 6, 2018.

The next ZBA submittal deadline is now through December 13, 2018 for Public Hearings on January 3, 2019.

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 1-866-632-9992 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 or fax 202-690-7442 or email at program.intake@usda.gov.

NOV 26 PM 2:24

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

To Whom It May Concern,

I am writing this letter to express my interest in an appointment to the Ethics Committee. I have recently become aware of this opportunity and am willing to serve my community. Please contact me at you earliest convenience.

Thank you,

A handwritten signature in dark ink, appearing to read "Michael Lewandowski", with a long horizontal stroke extending to the right.

Michael Lewandowski

8867 South Greenbriar Terrace
Boston, NY 14025

RECEIVED
NOV 26 2004
BOSTON TOWN BOARD

Sandra L. Quinlan
Clerk – Town of Boston
8500 Boston State Rd
Boston, NY 14025

November 8, 2018

Dear Ms. Quinlan,

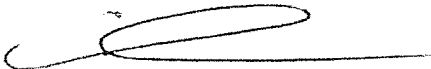
I am writing this letter to express interest in joining the newly formed Citizen's Ethics Committee.

I currently work for Erie County as a Special Investigator with the Department of Social Services. I have been in my position for about 12 years.

I am interested in joining because I work in government and I see and face ethical situations almost daily. I have also studied administrative ethics as part of my coursework at Buffalo State College where I am pursuing my Masters in Public Administration.

I look forward to the opportunity of serving on the Citizen's Ethics Committee.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith C Pelkey Jr', with a long horizontal line extending to the right.

Keith C Pelkey Jr
8713 Boston State Rd
Boston, NY 14025

TO: Town of Boston Board Members

RECEIVED
BOSTON TOWN CLERK

FROM: Leonard M. Harris

NOV 16 2018 1:00

RE: Ethics Committee Interest

DATE: November 16, 2018

To All Board Members,

I am writing this to you today to express my interest in becoming a member of The Town of Boston's Ethics Committee. After many years of attending meetings, I am not only up to speed as to what is happening in the Town, but I feel that when there are matters brought up to the Board that might need to be looked into, that they are explored in a timely and fair nature.

It would be an honor to serve the Town of Boston when things need to be discussed and straightened out in a legal, ethical manner as a member of this committee.

Thank you for your time and consideration. I look forward to sitting down with the Board and discussing how I would be an excellent addition to this Committee.

A handwritten signature in black ink, appearing to read "L M Harris", with a long horizontal flourish extending to the right.

RECEIVED
BOSTON TOWN CLERK

NOV 27 16 PM 1:03

November 2018

Bryant Burns

6556 Chestnut Lane

Orchard Park NY 14127

Mr. Cartechine and Board Members please consider me to be a member of the Boston Ethics committee. I have lived in Boston for the past 30 years.

Thank you,

A handwritten signature in black ink, appearing to read "Bryant Burns", written in a cursive style.

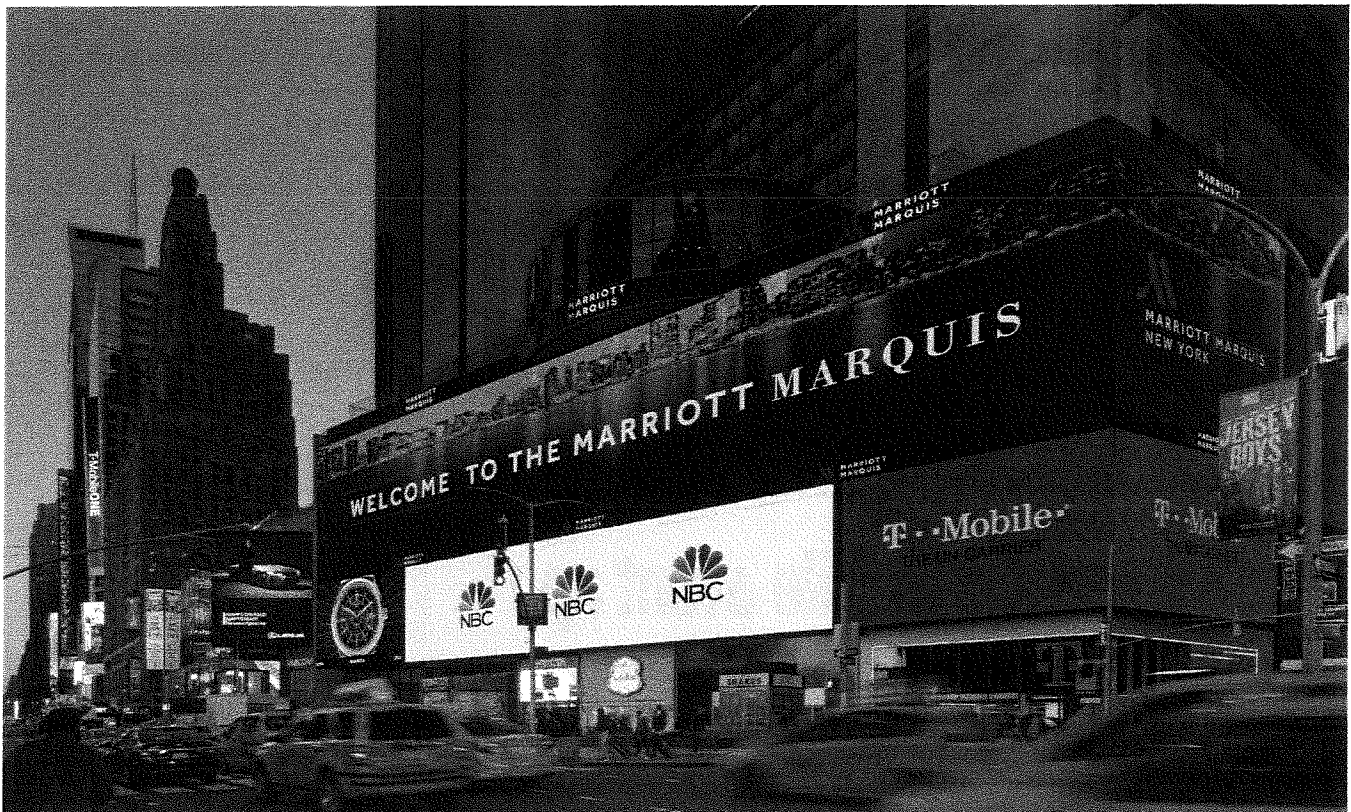


2019 Annual Meeting & Training School

February 17 - 20, 2019

New York Marriott Marquis

New York, NY



Registration & Hotel Information

Learn. Network. Get Certified.

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



AT A GLANCE

• Registration Deadlines

1. **Early-bird** registration rates are available from Nov. 1, 2018 - Jan. 25, 2019. Registration rates increase Jan. 26, 2019 - Feb. 1, 2019. In-person registration will be required after Feb. 1, 2019. Register online at www.nytowns.org.
2. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

• Book your Room

After registering to attend our 2019 Annual Meeting & Training School, book your hotel room **before** Jan. 25, 2019.

New York Marriott Marquis at [1\(877\)303-0104](tel:18773030104)

Web Site: <https://aws.passkey.com/go/TownsofNY2019>

For groups of 10 or more, call or email Ana Monte at (212)704-8953 or ana.monte@marriott.com.

• Download the mobile event app

Our mobile event app contains class schedule, speaker bios, exhibitor and sponsor information, as well as additional info designed to enhance your entire meeting experience. **Download it beginning Feb. 1, 2019 at eventnobi.com/aot2019.**

• Upon Arrival

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

Questions? Contact us!

(518)465-7933 • www.nytowns.org

Registration or hotel questions may be directed to Executive Meeting Coordinator Patty Kebea. Speakers may direct their questions to AOT Director of Information and Programming Chris Anderson. Exhibitors may direct their questions to AOT Deputy Director Kim Splain.

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



Registration Rates* & Deadlines

**Registration includes Refreshments at the Opening General Session on Monday and Breakfast with the Association on Tuesday.*

ONLINE REGISTRATION OPEN NOV. 1 AT WWW.NYTOWNS.ORG

Register
by Jan. 25 for
a chance to be
invited to our
4th Annual Social
Networking
Hour!

Early-bird rates

Cut-off is Jan. 25, 2019

Member municipality, conference | \$125
Non-member municipality, conference | \$150
Non-municipality, company, conference | \$250

On-site rates

Begin Jan. 26, 2019

Member municipality, conference | \$160
Non-member municipality, conference | \$185
Non-municipality, company, conference | \$285

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

FEE INCLUDES MEETING REGISTRATION.

Member (early bird / on-site) | \$435 / \$470
Non-member (early bird / on-site) | \$460 / \$495
Non-municipality, company, conference (early bird / on-site) | \$560 / \$595

Code Enforcement Officer In-Service Training

We provide 16 hours of in-service training that is approved by the Department of State for both code enforcement officers and building safety inspectors.

Book your room

Cut-off is Jan. 25, 2019

Room reservations made after the cut-off date will be as availability allows.

- Call New York Marriott Marquis at [1\(877\)303-0104](tel:1(877)303-0104)
- Visit: <https://aws.passkey.com/go/TownsofNY2019>

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



Registration Form

(One form required per attendee. Cancellation requests must be postmarked or faxed to AOT at (518)465-0724 by 5 p.m. Feb. 1, 2019. All cancellations will be charged a \$10 processing fee.)

Print or type:

Name _____

Title _____

Municipality/Company _____

County _____

Phone _____

E-mail Address _____

Fax _____

Mailing Address _____

	Registration Type	Select? (✓)	Rate
Prior to Jan. 25	Early-bird Member		\$125
	Early-bird Non-member		\$150
	Early-bird Non-municipality / company		\$250
	Early-bird CLE member		\$435
	Early-bird CLE non-member		\$460
	Early-bird CLE non-municipality/company		\$560
Between Jan. 26 and Feb. 1	Member		\$160
	Non-member		\$185
	Non-municipality / company		\$285
	CLE member		\$470
	CLE non-member		\$495
	CLE non-municipality / company		\$595

BOOK your room by Jan. 25, 2019. Vouchers are not an accepted form of payment.

- Call the New York Marriott Marquis at 1(877)303-0104; or
- Visit <https://aws.passkey.com/go/TownsofNY2019>

MAIL or FAX completed registration form with a check for the corresponding registration fee to:

Association of Towns
150 State St.
Albany, NY 12207
Fax: (518)465-0724

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



Room Rates, Payment & Parking Garage Information

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

New York Marriott Marquis Room Rates

1535 Broadway, New York, NY 10036

Cut-off is Jan. 25, 2019

Marquis Deluxe King/Double | \$299

Times Square View | \$399*

Deluxe Suite | \$599*

Premier One-Bedroom Suite | \$699*

Reservations made after the cut-off are subject to availability. All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no shows" will result in one night's charge. Hotel check-in is 4 p.m. on the 8th floor. Early arrivals cannot be guaranteed. Check-out time is 11 a.m. Late check-outs cannot be granted due to occupancy. Rooms with an asterisk (*) next to them have limited availability.

To join Marriott Rewards, please follow the instructions at this link and download the Marriott Rewards app: <https://www.marriott.com/rewards/createAccount/createAccountPage1.mi>.

To pay for hotel by check

1. Please include W9 form.
2. Write Hotel Confirmation Number on Check.
3. Include e-mail address with payment for a copy of your receipt.
4. Include Tax Exempt Form
5. Mail to arrive at least 21 days before your arrival:

New York Marriott Marquis
Accounting Dept., 9th Floor
1535 Broadway
New York, NY 10036

To pay for hotel in advance by credit card

1. Fill out and fax back the attached credit card authorization form.
2. Include the tax exempt form.
3. To confirm receipt of fax:
 - Call 212-398-1900 and ask for Front Office Credit Dept.
 - Include e-mail address on the credit card authorization form
 - Vouchers are not accepted as a form of payment.

Times Square Local Parking Garages

NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'5"
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'7"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'5"
Central Parking	(212)974-6368	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17- 20, 2019



Travel, Bus / Group & Hotel Arrival Information

Amtrak discount: Unfortunately, Amtrak is no longer offering convention travel discounts as of June 16, 2018.

Parking: Valet entrance is on 46th St. between Broadway and 8th Ave. Hotel valet parking rates are as follows:

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

Additional parking is available at several local parking garages; please refer to the parking garage chart on the previous page.

Group travel: For groups with 10 or more rooms with specific billing and arrival and/or departure information, please contact **Ana Monte** at **(212)704-8953** or **ana.monte@marriott.com**. To expedite your group's arrival, please complete the New York Marriott Marquis Group Arrival Form in this section and submit to Ana Monte (contact information below). Porterage fees apply.

Bus group check-in: Upon your bus group's arrival to the New York Marriott Marquis, check-in is on the 3rd floor of the hotel.

Baggage: For all groups, there is a **mandatory** baggage handling charge: **\$10.10 per bag/round trip**

- The baggage handling fee must be paid prior to arrival either by credit card or by check. **Guests will be charged for excess baggage.** Checks should arrive at least 14 days before arrival and be mailed to:

Marriott Marquis
Attn: Ana Monte, Asst. Director of Event Planning
3rd Floor, Sales and Catering Office
1535 Broadway, New York, NY 10036

Download our mobile event app: The app will launch Feb. 1. Download it at eventmobi.com/aot2019 and get a feel for your schedule, the presenters and exhibitors before you even step foot in New York City!

4th Annual Social Networking Cocktail Hour: Register by Jan. 25, 2019 for a chance to be invited to our 4th Annual Social Networking Cocktail Hour on Monday evening. Hors d'oeuvres and drinks will be served on New York Marriott Marquis' private ballroom terrace overlooking iconic Times Square.

Questions? Contact us!

(518)465-7933 • www.nytowns.org

Registration or hotel questions may be directed to Executive Meeting Coordinator Patty Kebea.
Speakers may direct their questions to AOT Director of Information and Programming Chris Anderson.
Exhibitors may direct their questions to AOT Deputy Director Kim Splain.





STEPS TO USE MOBILE CHECK-IN WITH MARRIOTT REWARDS APP

Mobile Check In

+

Mobile Key

1. Download or Open the Marriott App.
2. Complete Mobile Check In.
3. Ensure "Get a Mobile Key" is selected.
4. Confirm Check In and select done
5. Ensure phone settings allow push notifications from Marriott App

1. Wait to receive the room key ready notification.
2. Click "Get Key".
3. Click the  DOWNLOAD
4. Click the  icon to pull up key.
5. Click "Room Directions" to get to your room.
6. Hold phone against door lock and press to unlock your door.
7. Wait for the  to turn 

Ready when you are.

Mobile check-in gets you to your room faster.

 Check In



Get a Mobile Key

Accepting these Terms and Conditions qualifies you to use a Mobile Key (if available).



Done

NEW YORK MARRIOTT MARQUEE

We're ready for you.

Room 3730 is yours. When you're ready to settle in, you can access your key at any time.

Get Key

MOBILE KEY

Let's get your Mobile Key...

Download it now to use throughout your stay.

 DOWNLOAD



You're all set.

Use the key icon on the right to access Mobile Key whenever you want.

 LEARN MORE



Room 3730

ROOM DIRECTIONS >

Unlock Your Room

Tap the key icon first and then hold the back of your phone to the lock.



Room 3730

ROOM DIRECTIONS >

Unlocking...

Make sure you hold your phone close to the lock.

Room 3730

ROOM DIRECTIONS >

You're In

Your door is now unlocked.



MARRIOTT MARQUIS
NEW YORK

Credit Card Authorization Form

Dear Sir/Madam,

This form has been created in order to allow you to have third party expenses charged to your credit/debit card. I understand that the hotel is not required to accept this form and that the guest should check with the hotel to ensure they accept third party transactions (212-398-1900). Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to **NEW YORK MARRIOTT MARQUIS** at 212-930-7611. **Please note: Authorization Form must be received 48 hours prior to guest arrival.**

***For Security reasons, Marriott International complies with all Payment Card Industry standards. However, we recommend that the card holder purchase a gift card for the guest rather than send their credit card information via a third party form.

Cardholder Information - Required

Name as it appears on the credit/debit card: _____

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

Account type: ☐ Personal ☐ Corporate | Company Name: _____

Issuing Bank: _____ Phone #: _____

Credit Card number: _____ Exp. Date: _____

Address: _____
(where statement is mailed)

City, State and Zip: _____

Phone number: _____ Fax or alternate number: _____

Guest Information - Required

Guest name: _____

Address: _____

City, State and Zip: _____

Confirmation number: _____

Arrival date: _____ Departure date: _____

Relation to cardholder: ☐ Relative ☐ Friend ☐ Business Associate ☐ Other: _____

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

Guest name: (Printed) _____

Guest signature: _____ Date: _____

Rate Information and Approved Charges - Required

Room rate:* _____ Taxes:* _____ Total daily rate:* _____ Number of nights: _____

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

☐ Room & Tax

☐ Other: *No incidental charges*

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

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

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

Cardholder name: (Printed) _____

Cardholder signature: _____ Date: _____

New York Marriott Marquis Group Arrival Form
Please Note: Hotel room reservation must be made separately

Name of Group: _____

Arrival Date: _____

Departure Date: _____

Please Note: Hotel check-in time is 4 p.m. We cannot guaranteed ready rooms for any group arrivals prior to 4 p.m. Special room requests are NOT guaranteed 4 p.m. check in. Hotel check-out time is 11 a.m. Bus arrivals (groups of 10 or more) will check-in on the 3rd floor of the hotel.

Bus Arrival / Departure Information*:

Bus Arrival Date: _____ Bus Arrival Time: _____

Bus Departure Date: _____ Bus Departure Time: _____

Name of Bus/Van/Shuttle Company: _____

Number of Bus/Van/Shuttle: _____

- Please call our Tour Captain Cell # 347-234-3075 on your arrival date 15 minutes prior to arrival at the hotel to ensure that our bell staff is prepared for the group's bus/shuttle/van arrival.
- Bus pick-up and drop-off location is on 45th Street by Starbucks. New York City does not offer overnight bus parking, so please plan accordingly with your bus company.
- All luggage/bags need to be tagged with guest name Prior to arrival at the hotel.

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

Onsite Contact: _____ Cell Phone: _____

Email Address: _____

Number of People: _____ Number of Rooms: _____ Estimated Number of Bags: _____

The portage charge is mandatory for all groups (10 or more persons) that have a bus, van and/or shuttle arrival at \$10.10 per bag/round trip, regardless if bellman assistance is needed.

Will you require guest assistance with luggage upon arrival: Yes No Date & Time _____

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

Will you require a bag pull/pick-up at checkout: Yes No Date & Time _____

Please note that checkout is at 11 a.m. and up it will take 30-40 minutes for every 20 rooms for group bag pick up by the bellman.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CCMH TIMES SQUARE LLC	
	2 Business name/disregarded entity name, if different from above NEW YORK MARRIOTT MARQUIS	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 6903 ROCKLEDGE DR STE 1500	Requester's name and address (optional)
	6 City, state, and ZIP code BETHESDA MD 20817	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

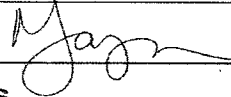
Social security number								
			-					
or								
Employer identification number								
2	6	-	3	0	4	8	3	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 01/10/18
-----------	--	-----------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**Exemption Certificate**

Tax on occupancy of hotel rooms

ST-129

(10/00)

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

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

Instructions for the government representative or employee

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

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

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

Please note:

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

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

Instructions for the operator of the hotel or motel

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

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

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

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Croppers Date Nov 9 2018

Name of person responsible for facilities Betty Kaiser
Title organizer

Applicant Address 6003 Thornwood Dr # 11

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* see attached Time 10 AM - 9 PM Type of Event scrap booking
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—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 checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen	<input type="checkbox"/> Lions Shelter
<input type="checkbox"/> Other _____	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

☐ 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)

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

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

☐ Yes
☒ Yes
☐ Yes

☒ No
☒ No
☒ No

PLEASE NOTE:

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: Betty Kaiser

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 11/9/10 APPROVED/DENIED : _____
Ch 2498 \$125.00 (date) (date)

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

Boston Croppers

November 9, 2018

To: Boston Town Hall

Re: Request to use Town Hall Community Room w/ Kitchen

Organization: Boston Croppers

Person responsible: Betty Kaiser

6003 Thornwood Drive # 11

Hamburg, NY 14075

Dates Requested:

January 12, 2019

February 9, 2019

March 9, 2019

April 13, 2019

May 11, 2019

June 8, 2019

September 14, 2019

October 12, 2019

November 9, 2019

December 14, 2019

Time: 11am – 9 pm

Event: Scrapbooking

Alcohol: No

Private Party: No

Public Event: Yes

Respectfully Submitted,

A handwritten signature in cursive script that reads "Betty Kaiser". The signature is written in dark ink and is positioned above the printed name.

Betty Kaiser

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

14 SEP 2 21

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 _____ Date 11/14/2018

Name of person responsible for facilities Joseph A. Rosati Jr.
Title _____

Applicant Address 9122 Cole Rd, Boston NY 14025

Applicant Daytime Phone # _____ # Of Attendees: 55

Date(s) Requested* 8/10/2019 Time _____ Type of Event Family Picnic
Set Up 9:00 AM Take Down 8:00 PM

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh 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)

_____ South Boston Park Shelter	_____ Boston Town Park
_____ Town Hall Community Room w/ Kitchen	<u>X</u> Lions Shelter
_____ Other _____	_____ Small Shelter
	<u>X</u> 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)

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

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Are you having a Public Special Event?

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☒ Yes ☐ No
☐ Yes ☒ No

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SIGNATURE OF APPLICANT:

Joseph A. Renti, Jr.

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 11/14/2019 APPROVED/DENIED: _____
\$125 cash (date) (date)

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



RECEIVED
BOSTON TOWN CLERK

2018 NOV 15 PM 3:41

Commercial Real Estate Development

The Broadway Group, LLC • 216 Westside Square • Huntsville, AL 35801 • Phone: 256.533.7287 • Fax: 256.533.7236

November 8, 2018

Sarah Desjardins
Town of Boston Planning Board
Town of Boston Town Board
8500 Boston State Road
Boston, NY 14025

Ms. Desjardins,

This is our Letter of Intent to develop property in the Town of Boston known as 9287 Boston State Road, Boston, NY (aka Parcel #258.06-3-1.121). Our company is under contract to purchase this property. Our intention is to divide the parcel (approximately 8.23 acre tract) into 2 lots and develop the lot with road frontage on Boston State Road (2.23 acres) as a new single tenant Retail store. The remaining 6 acres will remain undeveloped at this time. The property fronting Boston State Road is zoned C-1 "Local Retain Business District" which allows for the development of commercial retail.

Please place our request on the next available Town Board meeting agenda for referral to the Planning Board for Site Plan review.

If you have any questions or need any additional information, please contact me.

Sincerely,

Melissa Ballard
Due Diligence Coordinator
The Broadway Group, LLC
P.O. Box 18968
Huntsville, AL 35804
256-533-7287
256-424-2567

/mdb

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

OCTOBER, 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>16</u>	DECALS	<u>54.60</u>
<u>3</u>	MARRIAGE LICENSES NO. 18020 TO 18022	<u>52.50</u>
<u>11</u>	PHOTOCOPIES	<u>2.75</u>
<u>14</u>	DEATH CERTIFICATES	<u>140.00</u>
<u>9</u>	FAXES	<u>2.25</u>
<u>1</u>	TOWN BOARD AUDIO	<u>10.00</u>

TOTAL TOWN CLERK FEES

262.10

A1550

<u>2</u>	DISPOSITION OF DOG	<u>70.00</u>
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TOTAL A1550

70.00

A2025

<u>2</u>	BATHROOM FACILITY	<u>50.00</u>
<u>2</u>	USE OF FACILITY FEES	<u>100.00</u>

TOTAL A2025

150.00

A2110

<u>2</u>	VARIANCE	<u>300.00</u>
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TOTAL A2110

300.00

A2544

<u>71</u>	DOG LICENSES	<u>314.00</u>
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TOTAL A2544

314.00

A2555

<u>7</u>	BUILDING PERMITS	<u>5,068.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

TOTAL A2555

5,093.00

A2770

<u>2</u>	MISCELLANEOUS REVENUE	<u>50.00</u>
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TOTAL A2770

50.00

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>54.06</u>
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TOTAL SR2130

54.06

TA0030

<u>2</u>	DEPOSITS	<u>100.00</u>
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TOTAL TA0030

100.00

TOWN CLERK'S MONTHLY REPORT

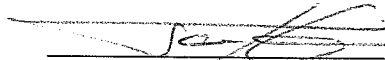
OCTOBER, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,239.10
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	100.00
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	54.06
PAID TO NYSDEC FOR DECALS	922.40
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	81.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	7,464.06

NOVEMBER 2, 2018


JASON KEDING

, 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

5th day of November 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
OCTOBER 2018

Page 1

Date **Applicant**
Building location

Action Completed

RECEIVED
 BOSTON TOWN CLERK

10/2/2018 Monaco Enterprises
 7040 S. Abbot Road

Building permit issued for a greenhouse

701 NOV - 3 PM 4: 51

Bldg. Permit #	Permit Fee	Structure Value
----------------------	---------------	--------------------

91	\$275.00	\$20,000.00
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10/3/2018 7588 Omphalius Road

Insulation inspection for single family dwelling with attached garage

7051 Liebler Road

Insulation inspection for residential addition

8527 Cole Road

Rough framing & plumbing inspection on single family dwelling w/ attached garage

5556 Meadow Drive

Check garage for damage after car accident

7169 Boston State Road

Fire call, roof top unit malfunction

10/4/2018 Luann Mullen
 7898 Boston State Road

Building Permit issued for single family dwelling #49

92	\$293.00	\$57,000.00
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10/9/2018 Brookfield Patio Homes
 7840 Boston State Road

Building permit issued for 6 unit building "G"

93	\$2,070.00	\$500,000.00
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Brookfield Patio Homes
 7840 Boston State Road

Building permit issued for 6 unit building "H"

94	\$2,070.00	\$500,000.00
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Robert Wingels
 4675 Zenner Road

Building permit issued for pole barn

95	\$135.00	\$10,000.00
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10/11/2018 Donald Baker
 5924 Old Orchard Drive

Building permit issued for pole barn

96	\$135.00	\$45,000.00
----	----------	-------------

10/19/2018 4858 Haag Road

Final inspection for single family dwelling with attached garage

9494 Zimmerman Road

Framing and final inspection for accessory building

6314 Pfanner Road

Final inspection for single family dwelling with attached garage

8639 Lower East Hill Road

Rough framing & plumbing inspection on single family dwelling w/ attached garage

7840 Boston State Road

Foundation for building "G"

7504 Boston State Road

Final inspection for above ground pool

10/24/2018 7840 Boston State Road

Under slab plumbing inspection for building "G"
 Foundation inspection for building "H"

7852 Boston State Road

Inspection of tye down supports for manufactured home

6539 Patchin Road

Framing inspection for pole barn

5552 Northside Drive
 5553 Northside Drive

Fence is 6 feet high
 In-ground pool - no fence

TOTALS - PAGE 1

\$4,978.00	\$1,132,000.00
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CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

OCTOBER 2018 page 2

			Permit #	Permit Fee	Structure Value
10/29/2018	8362 Cole Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
	7852 Boston State Road	Inspection for temporary Certificate of Occupancy - manufactured home #123			
10/30/2018	Scott Blesy 7140 Boston State Road	Building permit issued for detached garage	97	\$90.00	\$12,000.00
10/31/2018	8639 Lower East Hill Road	Insulation inspection for single family dwelling with attached garage			
	8303 Lower East Hill Road	Framing inspection for repair to single family dwelling			
	7483 Heinrich Road	Framing and final inspection of pole barn			
	7499 Heinrich Road	Framing and final inspection for accessory building			


 William G. Ferguson
 Code Enforcement Officer

TOTALS - PAGE 2 \$90.00 \$12,000.00
OCTOBER TOTALS \$5,068.00 \$1,144,000.00

Single family dwelling permits issued to date - 10
 Multiple dwelling permits issued to date - 2