### **AGENDA**

# REGULAR MEETING - TOWN OF BOSTON JANUARY 2, 2019 - 7:30 P.M.

### ITEM NO. I PRELIMINARY MATTERS

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

### <u>ITEM NO. II REGULAR BUSINESS</u>

- 1. Correction and Adoption of the Minutes 12/19/2018.
- 2. Consideration of all Fund Bills.

### ITEM NO. III CORRESPONDENCE

- 1. Letter from Zoning Board of Appeals regarding Variance Request for 7003 Brown Hill Road
- 2. Notification of Public Hearing concerning revisions to the Erie County Sanitary Code Article IX Housing Hygiene and property maintenance

### ITEM NO. IV NEW BUSINESS

- 1. Requests from the Floor (3 minute time limit per person).
- 2. Appointments.
- 3. Establish Salary Schedule.
- 4. Set Payment of Salaries.
- 5. Designate Official Bank.
- 6. Set Dates and Times for Regular and Agenda Meetings.
- 7. Designate Official Newspaper.
- 8. Appointment of NEST Solid Waste Management Board.
- 9. Authorize Supervisor and Tax Collector to Invest Surplus Monies.
- 10. Set Investment Policy.
- 11. Authorize Signature Stamp and Check-Writer Machine for Supervisor.
- 12. Set Mileage Rate Paid by Town.
- 13. Schedule Annual Audit Meeting.
- 14. Authorize to Allow Lending Funds from One Account to Another.
- 15. Approve Form and Sufficiency of Bonds.
- 16. Direct Town Clerk to Send Letter to Refuse Collectors Annual Licenses.

- 17. Set Hours for New York State Retirement Reporting.
- 18. Public Improvements Specifications.
- 19. Petty Cash Funds.
- 20. Resolution 2019-01 Procurement Policy.
- 21. Resolution 2019-02 Adopt Schedule of Fees.
- 22. Set Holiday Schedule.
- 23. Agreement to Spend Town Highway Funds.
- 24. Schedule Public Hearing for Boston Emergency Squad Contract.
- 25. Application for Use of Facility Shenk Family
- 26. Town Clerk Sandra Quinlan Request to attend Association of Towns Annual Conference
- 27. Supervisor Jason Keding Request to attend Association of Towns Annual Conference

### ITEM NO. V OLD BUSINESS

- 1. Jim Liegl Request to attend the Association of Towns 2019 Annual Meeting and Training School.
- 2. Schedule Public Hearing Quaker Estates, 1 LP Request for Rezoning

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

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

### ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN HALL 7:30 P.M.

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 Councilwoman Lucachik and seconded by Supervisor Keding to appoint Bruce Burger to the Town Hall Laborer position.

Supervisor Keding Councilman Cartechine	Yes Yes	Councilman Munger Councilwoman Lucachik	Recuse
Councilwoman Martin	Yes	Councilwoinan Lucacink	Yes
four (4) Yes	one (1	) Recuse	Carried

Also under preliminary matters Supervisor Keding stated the insurance quotes for 1/1/2019 were received for the Town's insurance for personal property and Workers' Compensation:

Evans Bank Insurance	\$133,664
Western New York Insurance	\$133,095.10
USI Insurance	\$134,517.01

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to contract with Evans Bank Insurance for the Town of Boston insurance, for best value.

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 Councilwoman Martin to adopt the minutes of the December 5, 2018 regular meeting.

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

four (4) Yes one (1) Recuse Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$136,305.24. be paid.

# REGULAR BOARD MEETING DECEMBER 19, 2018



TOWN HALL 7:30 P.M.

### Motion Cont'd:

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

five (5) Yes Carried

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

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

Erie County Water Authority Tariff.

Letter from the Planning Board regarding reappointment of Jim Liegl for another seven year term and letter of request for reappointment to the Planning Board from Jim Liegl.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Helmbrecht Vanessa Miller Gary Vara Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to reappoint Jim Liegl to the Planning Board, term to expire February 1, 2026.

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

five (5) Yes Carried

Supervisor Keding stated that a letter of request from Jim Liegl to attend the Association of Towns 2019 Annual Meeting and Training School was received, that request has been tabled until the schedule of classes is available in early January.

Supervisor Keding stated that Quaker Estates I LP request for rezoning was received, that request has been tabled due to the Town Board members need time to review the provided material thoroughly.



TOWN HALL 7:30 P.M.

A motion was made by Councilman Munger and seconded by Councilman Cartechine,

### RESOLUTION 2018-50

### FLAG DAY CELEBRATION

WHEREAS, the Town of Boston desires formally to recognize Flag Day; and

WHEREAS, our American Flag is the internationally recognized symbol of our great Country; and

WHEREAS, National Flag Day is a nationally recognized day when the Flag of Our Nation should be celebrated, as proclaimed by an Act of Congress signed by President Truman on August 3, 1949; and

**WHEREAS,** the Town of Boston has supported celebrations of this national holiday for over 10 years;

**NOW, THEREFORE, BE IT RESOLVED,** that The Town of Boston henceforth officially shall commemorate Flag Day; and

IT IS FURTHER RESOLVED, that individuals and organizations that lead Flag Day celebrations for the Town that are free and open to the public may use available Town facilities without charge, subject to availability and all other requirements and procedures associated with an application to use a Town facility.

On December 19, 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 Councilman Cartechine and seconded by Supervisor Keding,

### **RESOLUTION 2018-51**

### **USE OF FACILITY FORM AND FEE**

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

five (5) Yes Carried



TOWN HALL 7:30 P.M.

A motion was made by Councilman Cartechine and seconded by Councilwoman Martin to adopt the minutes of the November 16, 2018 special meeting.

Supervisor Keding Councilman Cartechine

Yes Yes Councilman Munger

Recuse

Councilwoman Martin

Yes

Councilwoman Lucachik

Recuse

three (3) Yes

two (2) Recuse

Carried

Town Clerk Quinlan reported on the following:

UNYTS Blood Drive will take place on Wednesday, January 16th from 2-7 pm in the Community Room.

The Town of Boston Sharing Tree was an overwhelming success. Thank you to the Boston Valley Counselor for organizing the families and thank you to the very generous residents from our community. All of the children whose names were on the tags received a bag of gifts and are sure to wake up Christmas morning to many wonderful surprises.

### Councilwoman Martin reported on the following:

The next Zoning Board of Appeals meeting will be on January 3<sup>rd</sup>. The Conservation Advisory Council is working on a Snow Festival Event for 2019, if anyone would like to be involved.

# Councilwoman Lucachik reported on the following:

Planning Board meeting of December 11th, accepted the rezoning request from Quaker Estates and submitted letter to Town Board.

Planning Board has given recommendations to the Broadway Group regarding the development of the Wurtz property.

Code Review Committee reviewed the subdivision section and updating the sign code, those revisions will be looked at by the Code Committee. The Town Band Christmas Concert was phenomenal.

# Councilman Cartechine reported on the following:

The Town Band Christmas Concert was well attended and enjoyable. The Town Engineer's estimate for the repair of Heinrich Road has been submitted to Alliance Homes.

Complimented the Planning Board on the meeting regarding the project on the Wurtz property.

Boston Colden Chamber of Commerce meeting on January 24th from 6-8 pm at the Boston Hotel.

The Town Board received a letter from Kathy Zeniuk regarding creating a memorial for Conor Long.



Thanked the Boston, Patchin, and North Boston Fire Companies for updating their Fire Police list.

Congratulated Sean Costello on the upcoming addition to their family.

### Councilman Munger reported on the following:

Upcoming meeting with Sean Costello regarding a proper RFP for the refuse contract.

Addressed Mrs. Miller regarding the leaves in the Maplewood Cemetery, offered that the leaves would be taken care of, even if the Town budget did not allow for.

Highway Superintendent Telaak reported on the following:

Would like the Town Board to keep their word that there will be additional funding for the brush and leaf pick up. The leaves will be picked up at Maplewood Cemetery.

Attorney for the Town Costello reported on the following:

Negotiations with Charter Spectrum for a franchise agreement that has terms that will be beneficial and secure for the Town.

Supervisor Keding reported on the following:

Brush pickup funds have been historically at \$50,000, this year brush pickup is \$120,000. We will need to look at and see how to move forward with.

The next Town Board meeting will be on January 2<sup>nd</sup>, the reorganizational meeting.

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 8:10 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





# TOWN OF BOSTON

Town Board Meeting Date: January 2, 2019

Abstract #1 – December U	tility Bills Pre-paid	Journal #AP-1149	<u>Total Amount</u> \$4,128.90
Abstract #2 – December 20	018 Payables	Journal #AP-1151	\$44,005.14
Abstract #3 – January 2019	Payables		
Mail Finance	Postage machine lease	12/31/18 - 3/30/19	\$759.24

Total Payables submitted for approval:

\$48,893.28

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

# January 2, 2019 - ABSTRACT - December 2018 Utility Bills



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

Created By: epericak

Account Number AP - 1146   Account Description   Account Number AP - 1146									
NYSEC 12/18 - Act. #1001-03/12-469   Fund A00 AP Account   12/19/2018   Vendor#: 72   \$50.00     NGS-CONTR	Journal Number: AP - 11		Batch 60		Journal Date: 12/19/2018	Account Pariod: 17 . Dar	ε	Sinties Crammandin And	4
NYSEG 12/18 - Acct. #1001-   12/19/2018   Fund A00 AP   \$50.00   \$3,7	Account	Account Description	Trans Description	Date	Reference	Debt and a very		Status: Cumantly Act	Sec #
NGS-CONTR	A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	12/19/2018	Fund A00 AP Account	\$0.00	\$3,727.62	ŧ	8
NGS-CONTR   MATIONAL FUEL 12/5/18 - Acci.   12/19/2018   Vendor#: 726   \$1977.87   NATIONAL FUEL 12/5/18 - Acci.   12/19/2018   Vendor#: 726   \$1992.4   \$177.87   Town Hall   Town Hall   NY SEG 12/18 - Acci. #1001-308-608   Town Hall   NY SEG 12/18 - Acci. #1001-308-608   Town Hall   NY SEG 12/18 - Acci. #1001-308-608   Town Hall   NY SEG 12/18 - Acci. #1001-308-609   Town Hall   NY SEG 12/18 - Acci. #1001-308-609   Town Hall   NY SEG 12/18 - Acci. #1001-308-609   Town Hall   NY SEG 12/18 - Acci. #1001-0312-477   Highway   NATIONAL FUEL 12/5/18 - Acci. #1001-0312-477   Highway   NATIONAL FUEL 12/5/18 - Acci. #12/19/2018   Vendor#: 726   \$1,289.03   S4/128.90   S4/128.	A00-1620-0400-0000	BUILDINGS-CONTR	NYSEG 12/18 - Acct, #1001- 0312-469 Acct, #1001-0312-469 Town Hall	12/19/2018	Vendor#: 37	\$944.38	\$0.00	80.00	m
NATIONAL FUEL 12/5/18 - Acct # 1001 - 12/19/2018   Vendor#: 726   \$899.24   12/19/2018   Vendor#: 726   \$899.24   12/2018   Vendor#: 726   \$899.24   12/2018   Vendor#: 72   \$46.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.96   \$40.26	A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 12/5/18 - Acct. #6897553 08 Acct. #6897553 08 Town Hall	12/19/2018	Vandor#; 726	\$177.87	\$0.00	20.00	ហ
CCONTROL-CONTR   NYSEG 12718 - Acct, #1001-9308-690   3208-690   3208-690   Acct, #1001-9308-690   3208-690	A00-1620-0400-0000	BUILDINGS-CONTR	NATIONAL FUEL 12/5/18 - Acci. #3237465 08 Acci. #3237465 08 Town Hall	12/19/2018	Vendor#: 726	\$899.24	20,00	\$0.00	F
CCONTROL_CONTR   NYSEG 12/18 - Acct. #1001-9309-037   S25.02	A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 12/18 - Acct, #1001- 9308-630 Acct, #1001-9308-690 Signal	12/19/2018	Vendor#: 37	\$46.96	\$0.00	\$0.00	-
FE-CONTR   NYSEG 12/18 - Acct. #1001-0312-477   Highway   NATIONAL FUEL 12/5/18 - Acct. #1001-0312-477   Highway   NATIONAL FUEL 12/5/18 - Acct. #1021018   Vendor#: 726   \$1,289.03	A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 12/18 - Acct. #1001- 9309-037 Acct. #1001-9309-037 Signal	12/19/2018	Vendor#; 37	\$25.02	\$0.00	\$0.00	14
## CONTR   NATIONAL FUEL 12/5/18 - Acci. 12/19/2018   Vendor#: 726   \$1,289.03   ## ## ## ## ## ## ## ## ## ## ## ## ##	A00-5132-0400-0000	Garage-Contr	NYSEG 12/18 - Acct. #1001- 0312-477 Acct. #1001-0312-477 Highway	12/19/2018	Vendor#; 37	\$345.12	\$0.00	\$0.00	4
NATIONAL FUEL 12/5/18 - Acct   12/19/2018   Fund SM0 AP Account   12/19/2018   Account   Account   Account   Account   Account   Account   Account   S4/128.96	A00-5132-0400-0000	GARAGE-CONTR		12/19/2018	Vendor#; 726	\$1,209.03	\$0.00	\$0.00	e:
ACTUAL, NATIONAL FUEL, 12/5/18 - Acct. #3237466 06 Acct. #323746 06 Acct. #3237466 Acct. #	SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/19/2018	Fund SMO AP	\$0.00	\$401.28	\$0.00	5
Deblt         Credit         ENCLIQ         \$4,128.90           \$3,727.62         \$3,727.62         \$0.00         \$0.00           \$4,128.90         \$0.00         \$0.00	SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 12/5/18 - Acct. #3237466 06 Acct. #3237466 06 EMS	12/19/2018	Vendor#: 726	\$401.28	\$0.00	80 00	9
S3,727.62 \$3,727.62 EN \$401.28 \$4,128.90 \$4,128.90 \$	Total Number of 10 Tran	sactions		No Errors		\$4,128.90	\$4,128,90	20.00	
\$3,727.62 \$3,727.62 \$N01.28 \$401.28 \$4,128.90 \$4,128.90 \$	NP - 1149 Summary By Fu	nd Number							
\$3,727.62 \$401.28 \$4,128.90 \$4,128.90 \$	Fund	Debit	Credit	ENCILIA					
\$4,128.90 \$4,128.90 \$	ADD	\$3,727,62	\$3,727.62	\$0.00					
\$4,128.90	SMO	\$401,28	\$401,28	\$0.00					
	To a	\$4,128.90	\$4,128.90	\$0.00					

Report run by: epericak

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

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12/28/2016 12:24.30

# January 2, 2019 - A B S T R A C T - December 2018 Payables



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

Created By: eperical

Journal Number: AP - 1151		Batch 59		Journal Date: 12/30/2018	Account Period: 12 - Dec	•	Status: Curently Active	
Accounts	Account Description	Trans Description	Dafe	Rotorence	Debit	Cradii		# 080 8
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	12/30/2018	Fund A00 AP	\$0.00	\$13,390.22	90'0\$	22
A00-059D-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2018-11-01 November 2018 Justice Fees to State/County	12/30/2018	Vendor#: 178	\$5,574.00	80.00	\$0.00	S
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER Notary Public 2018 Notary Public Training Course, Exam and Parking (reimbursement)	12/30/2018	Vendor#: 1436	879.00	\$0.00	\$0.00	22
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO. INC. PINV632/64 Checks for Bookkeeper's Office	12/30/2018	Vendor#: 1320	\$261.00	\$0.00	\$0.00	žo.
A00-1220-0400-0000	Supervisor- Contr	Visa 2622 - 12/2/2018 November Statement - Lowes, VistaPrint, USPS	12/30/2018	Vendor#; 1863	\$0.00	\$5.43	\$0.00	%
A00-1220-04(0-0000	SUPERVISOR- CONTR	Elysia Pericak 12/14/18 Mileage Reimb, Mileage Reimbursement 12/14/2018 Training (44 miles)	12/30/2018	Vendor#: 1872	\$19.80	\$0.00	\$0.00	8
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1811019 Accounting Services 11/05/18 - 11/18/18	12/30/2018	Vendor#: 1747	81,118.75	\$0.00	\$0.00	2
A00-1420-0401-0000	ATTORNEY- CONTR	Barday Damon 5005524 Professional Services through 11/30/18 - mixed use project & zoning	12/30/2018	Vendor#: 1726	\$150.00	\$0.00	\$0.00	46
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1355 November 2018 Engineering Services (8 hrs)	12/30/2018	Vendor#; 1232	\$800.00	20.00	\$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	PAT WHITE CONSTRUCTION INC. Highway Shingles 2018 Highway Salt Barn Shingle Replacement	12/30/2018	Vendor#: 1315	\$450.00	20.00	\$0.00	8
ADD-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 10967 Maintenance Inspection	12/30/2018	Vendor#: 641	\$1,326.00	20.00	\$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 122018 Janitorial Services 11/26/18 - 12/30/18	12/30/2018	Vendor#: 1878	\$1,265.00	\$0.00	\$0.00	7.4
A0D-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1591117 Trooper Barracks Supplies	12/30/2018	Vendor#: 1296	\$132.56	\$0.00	\$0.00	20
A00-1650-0400-0000	CENT COMMUNICATIONS-	JCL TELECOMMUNICATIONS, LLC 1658 12/12/18 - Service and Replace Handsel Cords in Court Clerk Office	12/30/2018	Vendor#: 1527	\$109.21	\$0.00	\$0.00	56
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 2622 - 12/2/2018 November 12/30/2018 Statement - Lowes, VistaPrint, USPS	12/30/2018	Vendor#: 1863	\$6.70	20.00	9	S
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Page 1 of 4

Report run by: epencals





Journal Number: AP - 1151		Batch 59		Journal Date: 12/30/2018	Account Period: 12 - Dec	ភ	Status: Currently Active	* 2
Account	Account Description	Trans Description	Date	Reference	Hash	Cmatt		\$0 00 \$0 \$0
A60-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 12/18 - Act. # 1001- 9307-296 Act. #1001-9307-296 Signal	12/30/2018	Vendor#: 37	\$17.60	\$0.00	ž.	ž
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	NYS ASSOC TWN SUPT OF HWY INC. 2016-2012 Invoice #2016-2012 Dues for 2019	12/30/2018	Vandor#: 362	\$200.00	\$0.00	\$0.00	က
A00-5132-6400-0000	GARAGE.CONTR	FLUID KINETICS 32706 Electrical services, Sewage lift station	12/30/2018	Vendorit: 463	\$875.00	\$0.00	\$0.00	400
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1594211 Highway unifoms & supplies	12/30/2018	Vendor#: 1296	\$169.76	\$0.00	\$0.00	& &
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1595774 Highway uniforms & supplies	12/30/2018	Vendor#; 1296	295.77	\$0.00	\$0.00	40
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 20599 Coffee for Nutrition Program	12/30/2018	Vendor#: 1768	873.78	\$0.00	\$0.00	28
A00-6772-0400-0000	PROGRAMS FOR AGING	DOLORES VALENTINE 2018 Reimb. Supplies for Seniors Veterans Day Lunch & Christmas Lunch	12/30/2018	Vendor#: 1289	\$29.50	00.08	\$0.00	8
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1039892 Parks Dept. Credit - returned tie rod, fitters, bushings, nuts	12/30/2018	Vandor#:	\$0.00	\$58,65	00.08	8
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 159222 Parks Acd 1480 - Cable Ties & Electrical Tape	12/30/2018	Vendort: 24	\$6.00 7.4.7	\$0.00	80.08	ű
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 159441 Parks Acci 1480 - Duci Tape	12/30/2018	Vendor#: 24	511.47	\$0.00	\$0.00	\$2. \$2.
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1039898 Filter Element for Parks	12/30/2018	Vendor#:	\$80.78	\$0.00	\$0.00	ζn.
A00-7270-0400-0000	BAND CONCERTS- CONTR	BOSTON TOWN BAND 2018 2018 Christmas Concert 12/9/18	12/30/2018	Vendor#: 280	\$500.00	\$0.00	\$0.00	33
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa 2622 - 12/2/2018 November Statement - Lowes, VistaPrint, USPS	12/30/2018	Vendor#: 1863	\$109.16	\$0.00	20.00	22
080-000-0000-080	ACCOUNTS PAYABLE	Fund DB0 AP Account	12/30/2018	Fund DB0 AP Account	\$0.00	\$27,285.08	00:00	90
OBO-5130-0400-0000	MACHINERY. CONTRACTUAL	SAFETY-KLEEN Ref #78790926- 1806463241 Vacuum Service of liquids & solids - Highway	12/30/2018	Vendor#: 73	\$1,300.24	\$0.00	20.08	53
DBC-5130-0400-0000	MACHINERY-CONTRACTUAL	PREISCHEL BROS, SERVICE, INC. 55124 Wood Stakes	12/30/2018	Vendor#: 13	\$75.00	\$0.00	\$0.00	ç
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 55343 Mount/Dismount, Balance, Supplied Tires	12/30/2018	Vendor#: 13	\$80.00	\$0.00	\$0.00	ter Ju
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1046937 Spring Pin, bolls, locknuts	12/30/2018	Vendor#: 19	\$217.17	\$0.00	\$0.00	22

12/28/2018 13:03 35



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

Journal Number: AP - 1151	1 Journal Desc: AF Batch 59	Satch 59		Journal Date: 12/30/2018	Account Feriod: 12 - Dec		Status: Currently Active	9 2
Accunt	Account Description	Trans Description	Oate	Roference	2000	Crade	ENCILIO	% 50 30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Marquart Rapair & Equipment Sales 42209 Invoice #42209 LED Lights	12/30/2018	Vendor#: 1778	\$275.90	\$0.00	E	35
DB0-5130-0400-0700	MACHINERY-CONTRACTUAL	EL-DON BATTERY POST, INC. 2569 12V Battery Exchange	12/30/2018	Vendor#: 1116	\$211,00	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC 069733-1 Nihard Wing Shoe	12/30/2018	Vendor#: 130	\$1,140.00	\$0.00	\$0.00	37
DB0-5130-0400-0000	MACHINERY. CONTRACTUAL		12/30/2018	Vendor#: 130	\$1,300.00	20.00	\$0.00	88
DBC-5130-0400-0000	MACHINERY: CONTRACTUAL	NORTHERN SUPPLY, INC. 069733 Kennametal & Carbide	12/30/2018	Vendor#: 130	\$1,200.00	\$0.00	\$0.00	er.
DBU-5130-0400-0000	MACHINERY. CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127903 Air Cyfinder, Drop Steel. Nipple & Coupler	12/30/2018	Vendor#: 134	\$172.67	\$0.00	\$0.00	\$
DBG-5130-0400-0000	MACHINERY- CONTRACTUAL		12/30/2018	Vendor#: 134	\$67.73	\$0.00	\$0.00	<u>4</u>
DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	RUCKER LUMBER INC. 159032 1 Highways Acid 1470 - Lawn Rake	12/30/2018	Vendor#: 24	\$27.98	\$0.00	\$0.00	<u>ক</u>
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 159043 1 Highways Acd 1470 - Twin Probe Tester	12/30/2018	Vendor#: 24	\$4.49	\$0.00	\$0.00	<del>6</del>
DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	RUCKER LUMBER INC. 159305 1 Highways Acct 1470 - Chip Brushes	12/30/2018	Vendor#: 24	\$5.07	8.8	\$0.00	2
DB0-5130-0400-0000	MACHINERY. CONTRACTUAL	RUCKER LUMBER INC. 159306 Highways Acct 1470 - Chip Brushes purchase & return	12/30/2018	Vendor#: 24	\$0.0\$	\$0.50	\$0.00	Ď
DBD-5130-0400-0000	MACHINERY. CONTRACTUAL	RUCKER LUMBER INC. 159313 1 Highways Acct 1470 - Black Street Elbow	12/30/2018	Vendor#: 24	\$3.29	\$0.00	20.00	\$
DBD-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 16504664 Parts for Leaf Machine	12/30/2018	Vendor#: 177	\$153.99	\$0.00	\$0.00	N
DB0-5130-0400-0000	MACHINERY-CONTRACTUAL	FLEET PRIDE 16253342 Air Dryer & wiper blades	12/30/2018	Vendor#: 177	\$251.60	\$0.00	\$0.00	ဆ
DB0-5130-0400-0000	MACHINERY. CONTRACTUAL	EMERLING FORD MERCURY, 1 INC. 156990 Elem Kit - Part #2016	12/30/2018	Vendor#: 409	\$40.62	00.0%	\$0.00	**
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	KENNETH TELAAK 2018 2018 Boof Allowance	12/30/2018	Vendor#: 1511	\$175.00	\$0.00	\$0.00	£
DB0-5142-0400-0000	SNOW REMOVAL.	AMERICAN ROCK SALT CO LLC 1 0576205 Invoice #0576205 40.95 Tons of Salt	12/30/2018	Vendor#: 135	50,000	\$0.00	\$0,00	ಭಾ
DB0-5142-0400-0000	SNOW REMOVAL. CONTRACTUAL	AMERICAN ROCK SALT CO LLC 1 0574896 Salt (41.08 + 40.98 Tons) - Tickel #904036, 904254	12/30/2018	Vendor#: 135	\$2,314,45	8 03	00'08	50

12/28/2018 13 03:35

# January 2, 2019 - ABSTRACT - December 2018 Payables



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

Created By: eporicak

The state of the s								
Journal Mumber: AP - 1151	1 Journal Desc: AP Batch 59	Natch 59		Journal Date: 12/30/2018	Account Period: 12 - Dec	Š	Statur. Currently Arthus	é
Accounts	Account Description	Trans Description	Oate	Reference		*Fac		3
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT COLLC 0575345 Salt (41.10 + 41.13 Tons) - Ticket #904699, 904888		Vendorë: 135	\$2,316.41	\$0.00	\$0.00 42	42
DBC-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0574286 Salt (39.13 + 39.95 Ton) - Ticket #903200, 903683	12/30/2018	Vendor#; 135	\$2,199.51	\$0.00	\$0.00	22
DB0-5142-0400-0000	SNOW REMOVAL. CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0575778 Salt (41,08 + 40,95 Tons) - Ticket #905361, 905692	12/30/2018	Vendor#: 135	\$2,310.79	\$0.00	\$0.00	4
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- AMERICAN R CONTR Tons) - Ticket	- AMERICAN ROCK SALT COLLC 0575778 Sat (41,08 + 40,95 Tons) - Ticket #905361, 905692	12/30/2018	Vendor#: 135	\$2,310.79	\$0.00	\$0.00	& ©
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT. AMERICAN R 0574286 Sali - Ticket #9032		12/30/2018	Vendor#: 135	\$2,199.52	\$0.00	\$0,00	23
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- AMERICAN R CONTR TONS) - TICKet	OCK SALT COLLC (41,10 + 41,13 #904699,904888	12/30/2018	Vandor#: 135	\$2,316.42	\$0.00	\$0,00	433
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- AMERICAN R 0574805 Salt Tons) - Tickel	- AMERICAN ROCK SALT COLLC 12/30/2018 0574806 Salt (41.08 + 40.98 Tons) - Ticket #904036, 904254	12/30/2018	Vendor#: 135	\$2,308.81	00.03	\$0.00	72
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- AMERICAN R CONTR Tons of Salt	- AMERICAN ROCK SALT CO LLC 0576205 Invoice #0576205 40 95 Tons of Salt	12/30/2018	Vendor#: 135	\$1,153.57	20.05	\$0.00	မ
SM0-0600-000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/30/2018	Fund SM0 AP Account	\$0.00	\$3,255,25	\$0.00	6
SM0-4540-0400-0000	CONTRACTUAL	ERIE COMMUNITY COLLEGE 12/17/18 M. Laskowski Melissa Laskowski - EMT Tullion	12/30/2018	Vendor#: 324	\$3,255.25	\$0.00	\$0.00	æ
Total Number of 61 Transactions	ictions		No Errors		\$41,005.14	\$44,005,14	20.02	

AP - 1151 Summary By Fund Number

Find	Dabi	Cradit	ENCILIO	
A00	\$13,464,31	513,464.31	\$0.00	
080	\$27,285,58	\$27,285,58	\$0.00	
SMO	\$3,255,25	\$3,255.25	\$0.00	
Total	\$44,005.14	\$44,0005,14	\$0.08	

12/28/2018 13 03:35



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 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 OF BOSTON**

December 20, 2018

To: Property owners in the vicinity of

7003 Brown Hill Road Town of Boston

From: Katharine Praczkajlo

Chairman

Zoning Board of Appeals

The Boston Zoning Board of Appeals will meet on Thursday, January 3, 2019 at 7:00 PM with a Work Session for the members at the Boston Town Hall courtroom, 8500 Boston State Road, Boston, NY; following the Work Session, the ZBA will conduct Public Hearings for variance requests.

New Frontier Excavating & Paving Inc. located at 7003 Brown Hill Road is proposing the construction of a 55' x 140' and 27' high storage building on a lot with no principal structure. Town Code Section 123-48 A does not allow the construction of an accessory structure prior to the placement of a principal structure. Town Code Section 123-136 B (4) states maximum accessory square footage on 3-5 acres is 2,000 sq.ft.; maximum height for a 1- & ½-story accessory building is 23 ft. Variances of 5,560 sq.ft and 4 ft. are needed, along with a variance to construct an accessory building prior to a principal structure.

At the time and place noted, all interested persons will be given up to three (3) minutes to be heard for or against said application. If you are unable to attend and would like to submit a letter to be read during the hearing noted above, please e-mail the letter to boardsecretary@townofboston.com.

I have included a letter of request from the applicant, survey and tax map for your review.

KP:ak Enclosures

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.

ALIONAL NOISOR

# New Frontier Excavating & Paving, Inc.



SITE WORK . EXCAVATING & PAVING

November 27, 2018

Mr. William G. Ferguson Town of Boston, Building Inspector 8500 Boston State Road Boston, NY 14025

Dear Mr. Ferguson,

We are requesting two variances for a new building. The variances are necessary because of square footage and for having an auxiliary structure without a primary structure on the property.

This property is adjacent to our current business located at 7003 Brown Hill Road. The new building will be used to store our equipment.

Thank you for your consideration in this matter.

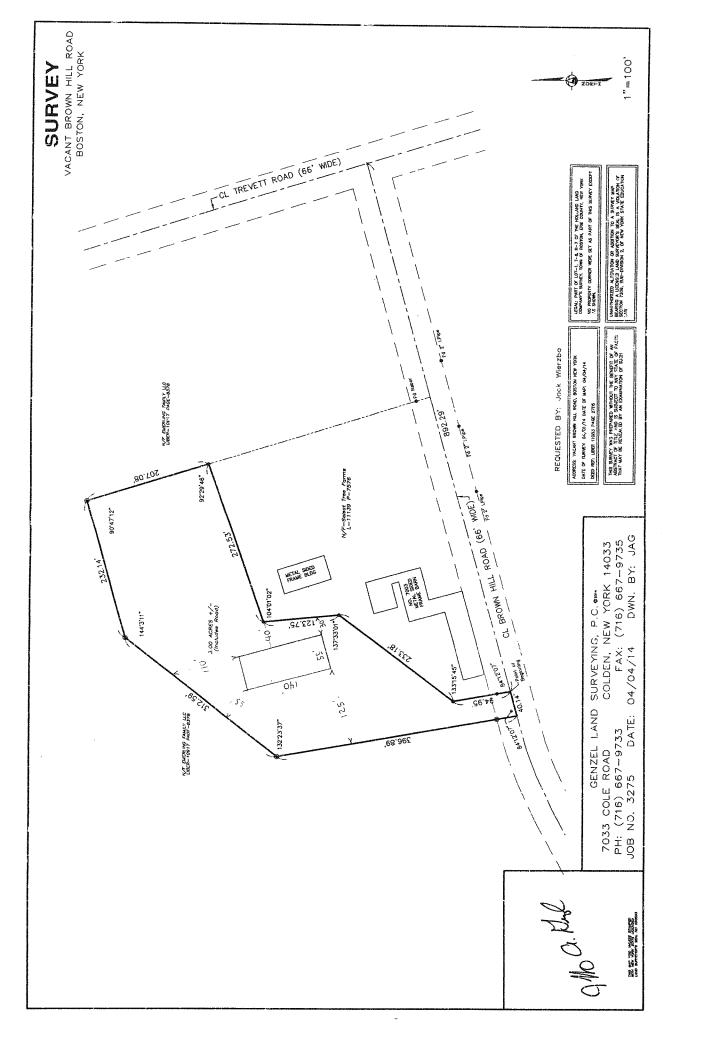
Sincerely,

Michael F. Halloran

President

Enerling New Frontrer Balus New Frontier Exhaust Sound Schunk

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### MARK C. POLONCARZ

COUNTY EXECUTIVE

GALE R. BURSTEIN, MD, MPH COMMISSIONER OF HEALTH

December 11, 2018

SENT TO: CITY, TOWN & VILLAGE CLERKS CLERK OF THE COUNTY LEGISLATURE COUNTY EXECUTIVE

Attached hereto please find copies of proposed revisions to the Erie County Sanitary Code, Article IX Housing Hygiene and property maintenance. These proposed revisions are hereby being filed pursuant to the Erie County Administrative Code, Section 5.05(b).

A Public Hearing (Notice of enclosed) relative to the proposed revisions will be held on Tuesday, January 15, 2019 at 3:30 P.M. in Room 904 of the Rath County Office Building, 95 Franklin Street, Buffalo, New York.

Very truly yours,

James Hoddick, D.D.S.

President

Erie County Board of Health

JH/mac Attachments



MARK C. POLONCARZ
COUNTY EXECUTIVE

GALE R. BURSTEIN, MD, MPH COMMISSIONER OF HEALTH

### NOTICE OF PUBLIC HEARING

Notice is hereby given that the Erie County Board of Health, on the 11<sup>th</sup> day of September 2018 made a motion calling for a public hearing to be held concerning revisions to the Erie County Sanitary Code Article IX Housing Hygiene and property maintenance.

A public hearing will be conducted by the Erie County Board of Health on Tuesday, January 15, 2019 at 3:30 P.M. in the Erie County Health Department Board Room 904 of the Rath Building, 95 Franklin Street in the City of Buffalo, New York to hear all persons interested in this matter.

The proposed revisions are available for public inspection in the offices of the Erie County Health Department in Room 910 of the Rath County Office Building, 95 Franklin Street in the City of Buffalo and in the offices of all Town, Village and City Clerks.

JAMES HODDICK, D.D.S. President Erie County Board of Health

# **TOWN OF BOSTON**

2019 APPOINTMENT	TITLE	TERM
Jason Keding Wendy Kummer Karen Miller John Sibenik Daniel Mule' Sue Fitzner Ashley Karmazyn Maryann Cumming Mehs Patricia Maxwell Lois Jackson TBD William G. Ferguson Thelma Faulring Dawn Boncal Cristina Marshall Theresa Horschel Lori Valentine	Budget Director Court Clerk, PT Court Clerk, FT Court Officer, PT Court Officer, PT Assessor, FT Assessment Clerk, PT Highway Clerk, PT Prosecutor, PT Deputy Town Clerk, FT Recreation Director, PT Code Enforcement Officer, PT Secretary to Code Enforcement, PT Secretary to Boards, PT Dog Control Officer, PT Nutrition Prog. Director, PT	TERM  12/31/19 12/31/19 12/31/19 12/31/19 9/30/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19 12/31/19
	Sub Asst. Nutrition Director, PT Sub Asst. Nutrition Director, PT Asst. Nutrition Director, PT Town Hall Laborer, PT Parks Superintendent Parks Laborer, FT Parks Laborer, Seasonal Parks Laborer, Seasonal Town Hall Cleaner, PT Liaison - Cobblehill Cemetery Marriage Officer Records Management Officer Registrar of Vital Statistics Deputy Registrar of Vital Statistics Town Planner	

# Supervisor Keding made the following appointments:

Allison Koczur	Assistant to Supervisor, FT	12/31/19
Ellie Pericak	Bookkeeper, FT	12/31/19
TBD	Deputy Supervisor	12/31/19
Sherrie Pluta	Town Historian, PT	12/31/19

### 2019 COMMITTEE APPOINTMENTS

AUDIT COMMITTEE - Town Board Members

TRAFFIC SAFETY & ROADWAYS Chairman-Councilman Munger

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

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

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

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

INSPECTION Chairman- Code Enforcement Officer Ferguson, Town Board

CABLE TV Chairman-Councilwoman Lucachick, Attorney for the Town

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

ZONING REVIEW Chairman- Attorney for the Town., Councilwoman Martin, Code Enforcement Officer Ferguson, Zoning Chairwoman Praczkajlo

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

RECREATION Chairman- Councilman Cartechine, Hwy Supt. Telaak, Councilwoman Martin

RECORDS Chairwoman-Town Clerk Quinlan, Supervisor Keding

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

CAPITAL IMPROVEMENT Chairman- Supervisor Keding, Town Grant Writer, Attorney for the Town, Town Engineer

OFFICE OF EMERGENCY MGMT Director- Gene Wieckowksi

CHRISTMAS LIGHTING - Councilman Cartechine, Bookkeeper Pericak, Supervisor Assistant

GRANT WRITER LIAISON – Councilwoman Lucachik

# 2019 Liaison Assignments:

# Jennifer Lucachik

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

## Michael Cartechine

Fire Departments, Fire Benefit Program, Christmas Lighting, Recreation, Chamber of Commerce

# **Zach Munger**

Drainage, Streets and Lighting, Traffic and Highway Safety, Historical Society, Solid Waste

# **Kelly Martin**

Boston Emergency Squad, Senior Citizens, Nutrition, Conservation Advisory Council, Zoning Board

# **2019 SALARY SCHEDULE**

<u>Position</u>	<u>Salary</u>
Assistant to the Supervisor, FT	38,069/Yr.
Bookkeeper, FT	48,410/Yr.
Deputy Supervisor	1,030/Yr.
Budget Director	3,500/Yr.
Court Clerk, FT	43,274/Yr.
Clerk, PT (Court)	16,70/Hr.
Court Officer, PT (2)	5,610/Yr.
Assessor, FT	47,380/Yr.
Assessment Clerk, PT	16.70/Hr.
Hwy Clerk/Secretary, PT	16.70/Hr.
Town Attorney	n/a
Prosecutor	15,423/Yr.
Deputy Town Clerk, FT	34,736/Yr.
Recreation Director, PT	16,830/Yr.
Code Enforcement Officer, PT	21,930/Yr.
Secretary to Boards, PT	16.70/Hr.
Secretary to Code Enforcement, PT	16.70/Hr.
Deputy Code Enforcement, PT	n/a
Dog Control Officer, PT	12,545/Yr.
Nutrition Program Director	13.00/Hr.
Asst. Nutrition Program Director (3)	13.00/Hr.
Laborer, PT - Town Hall	16.70/Hr.
Parks Superintendent	8,637/Yr.
Parks Seasonal Employees (2)	16.70/Hr.
Parks Laborer, FT	38,245/Yr.
Cobblehill Cemetery Liaison	300./Yr.
Town Historian	3,550/Yr.
Cleaner, PT Town Hall	3,782/Yr.

# **Highway Department**

Per Collective Bargaining Agreement

# **Elected Officials**

Supervisor	\$32,810 / Yr.
Councilmen (4)	\$8,500 /Yr.
Highway Superintendent	\$66,289/ Yr.
Town Clerk	\$46,350 /Yr.
Town Justices (2)	\$18,547 / Yr.

### TOWN OF BOSTON – RESOLUTION NO. 2019-01

### PROCUREMENT POLICY

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 2nd day of January, 2019 at 7:30 pm Eastern Prevailing Time there were:

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

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

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

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

### Guideline 3.

- 1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least two vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least two contractors; \$10,000 but greater than \$3,000 require a written request for proposal (RFP) and fax/proposals from 2 contractors; less than \$3,000 are left to the discretion of the Purchaser.

- 3) Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.
- 4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

### Guideline 4.

### 4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

### 4.2 Award based on low bid or best value.

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

### 4.3 Applicability

The provisions of this chapter apply to Town purchase contacts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

### 4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

### 4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

### 4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

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

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

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

<u>Guideline 7.</u> Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board.

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

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

<u>Guideline 10</u>. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

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

Town SupervisorTown ClerkCourt ClerkBoard SecretaryTown AssessorCobble Hill Cemetery LiaisonCode Enforcement OfficerDog Control OfficerHighway SuperintendentNutrition Site CoordinatorRecreation DirectorParks Superintendent

On January 2, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Y	es	r	<b>√o</b>	Abs	tain	Abs	ent
Councilmember Cartechine	[	]	[	]	[	]	I	]
Councilmember Lucachik	[	]	ſ	]		]	[	]
Councilmember Martin	ĺ	J	ſ	]	[	]	[	]
Councilmember Munger	[	]	[	]	[	]	[	1
Supervisor Keding	[	]	[	]	I	]	[	]

Sandra L. Quinlan, Town Clerk

# **TOWN OF BOSTON - RESOLUTION 2019-02**

### ADOPT SCHEDULE OF FEES

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 2nd day of January, 2019 at 7:30 pm Eastern Prevailing Time there were:

Prevailing 1 in	ne there were:							
Present:	Supervisor Jason Lucachik, Counc						lwoman J	lennifer
BE IT RESO and to continu	LVED that the See thereafter unless	chedule of Fe otherwise am	es for the Tovended; and	wn of Bo	oston, as att	ached he	ereto, be a	dopted,
<b>BE IT FURT</b> Schedule of Fe	HER RESOLVE ees to the extent the	<b>D</b> that the Schat it expressly	nedule of Fees alters the san	s, attache ne.	d hereto, sh	nall super	cede the e	existing
A motion was follows:	made by	and was seco	nded by	, r	out to a vote	which re	esulted as	
Councilmembe Councilmembe Councilmembe Councilmembe Supervisor Ke	er Cartechine er Lucachik er Martin er Munger ding	Yes [	] [ [	No ] ] ] ]	Abst [ [ [ [	ain ] ] ] ]	Abso [ [ [ [	ent           
			SAN	DRA L.	QUINLAN	, TOWN	CLERK	

Construction	Fee
Residential New	
One, Two & Multiple Family Dwellings  NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	\$0.25 Sq. Ft.
Non-Residential Buildings (Commercial)	\$0.25 Sq. Ft.
NOTE: The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
Additions (Residential)	
Up to 100 Square Feet Each additional Square Foot NOTE: Floor Area Same As For New Residential	\$50 \$0.20 Sq. Ft.
Additions (Non Residential/Commercial)	
Up to 100 Square feet Each additional square foot	\$50 \$0.30 Sq. Ft.
Accessory Buildings Square feet under 100 over 100 up to 400 over 400 up to 700 over 700 up to 1000 over 1000  Decks	no fee \$50 \$90 \$120 \$125 plus \$5 for each additional 100 sq. ft. or part thereof
Square feet Up to 100 over 100	\$50 \$75
<b>Alterations/Repair/Renovations</b> Up to 200 Square feet Each additional square foot	\$50 \$0.15 Sq. Ft.
Late Fee For Building Permit (not subject to Site Plan Approval)	\$250
Swimming Pools In-Ground Above-Ground	\$150 \$75
<b>Demolition Permits</b> Up to 500 sq. ft. Over 500 to 1000 sq. ft. Over 1000 sq. ft.	\$50 \$75 \$100

Subject	Fee
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
Refuse Removal	
	6100
Annual License	\$100
Junkyard	
Initial Application	\$1,000
Renewal Application	\$250
Mobile Home Courts	
Initial Application	\$200 + \$10 per acre for each acre
	over 10 acres
Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
in nou reorealism to	ψ ree per dim
Peddling & Soliciting Permit	240
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	
Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Real Estate Developments-	
	\$25 per year; renewable annually
R-1, R-2, R-3, R-4 Districts	<b>#40</b>
Temporary Political Signs, Banners business promotion, etc.	\$10
·	n
Temporary announcement signs	no fee
for special events of non-profit	
organizations in the Town of Boston	
Wall identification signs	\$50
Ground Signs	\$100
Single or Double Pedestal Signs	\$100
Entrance or exit traffic control signs	no fee
without advertising; max 12'h x 18"l	
Soil Removal	
Annual Permit	\$100
Annual Femile	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00

\$10.00	Certified & Genealogical Copies of Vital Records
Including Local Fee & NYS	Dog Licenses
<b>Surcharge</b> 1 Year\$5 / 2 Year \$10 / 3 Year \$15	Spayed/Neutered
1 Year \$13 / 2 Year \$26 / 3 Year \$39	Unspayed/Unneutered
\$25 + \$1 for each spayed/neutered	Purebred up to 10 dogs
Dog	, and a special specia
\$50 + \$1 for each	Purebred up to 25 dogs
unspayed/unneutered Dog	
	Woodburning Fireplaces/Stoves
\$50	Permit
	Cert. Of Occupancy / Zoning Compliance
\$25	Permit
,	
	Zoning Board of Appeals
\$150	Application for Variance
\$150	Appeal
	Planning Board-Subdivision Development
\$50 per lot	Subdivision 1 to 4 lots
\$25 per lot - Minimum \$200	Over 4 Lots
τ=3 μοσ. //	3.0. 4 2010
	Rezoning Application
\$50	up to 0.5 acres
\$150	over 0.5 acres up to 2.0 acres
\$150 plus \$25 per acre over 2.0 acres	over 2.0 acres up to 5.0 acres
\$225 plus \$15 per acre over 5.0 acres	over 5.0 acres up to 10.0 acres
\$300 plus \$10 per acre over 10 acres	over 10 acres
	Application – Site Plan Review
\$100	up to 1.0 acre
\$150	over 1.0 up to 2.0 acres
\$150 plus \$25 per acre over 2.0 acres	over 2.0 acres up to 5.0 acres
\$225 plus \$15 per acre over 5.0 acres	over 5.0 acres up to 10 acres
\$300 plus \$10 per acre over 10 acres	over 10 acres
	Cobble Hill Cemetery
\$400	Grave Site - Purchase Price
\$400	Grave Opening - Full Grave
\$250	Grave Opening - Infant Grave (up to 3 feet)
\$150	Cremation
\$50	Foundation - per foot
\$100	Foundation – Minimum
\$100	, Sandation withinfull
	Books and Maps
\$200	Code Books
\$75	Zoning Map
\$50	Code Book – Leaving Town Official
\$250	ate Fee For Any App. Arising out of Zoning Law
\$250	ate Fee For Any App. Arising out of Zoning Law  Adult Use Registration

Use of Facility	
Maintenance Fee	\$75
Permits For Which There Is No Established Fee	\$50

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# **TOWN OF BOSTON**

# **2019 EMPLOYEE HOLIDAYS**

NEW YEARS DAY	JANUARY 1	TUESDAY
MARTIN LUTHER KING DAY	JANUARY 21	MONDAY
PRESIDENT'S DAY	FEBRUARY 18	MONDAY
GOOD FRIDAY	APRIL 19	FRIDAY
MEMORIAL DAY	MAY 27	MONDAY
INDEPENDENCE DAY	JULY 4	THURSDAY
LABOR DAY	SEPTEMBER 2	MONDAY
COLUMBUS DAY	OCTOBER 14	MONDAY
ELECTION DAY	NOVEMBER 5	TUESDAY
VETERAN'S DAY	NOVEMBER 11	MONDAY
THANKSGIVING DAY	NOVEMBER 28	THURSDAY
DAY AFTER THANKSGIVING	NOVEMBER 29	FRIDAY
CHRISTMAS EVE	DECEMBER 24	TUESDAY
CHRISTMAS	DECEMBER 25	WEDNESDAY
NEW YEARS EVE	DECEMBER 31	TUESDAY

<sup>\*\*</sup>THIS HOLIDAY SCHEDULE DOES NOT APPLY TO HIGHWAY EMPLOYEES.

PLEASE REFER TO THE COLLECTIVE BARGAINING AGREEMENT.

RECENEU CLERK

# TOWN OF BOSTON APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board and MUST be received at least 1 week prior to Town Board meeting

and MUSI be	received at least I week	prior to 1	own Board 1	neeting	
ed and submitted	fees, plans, layouts and any a at time of application. Mus	ist be a Bos	ton Resident to	o request use. **	*
	ion SLENK Fa				3,2018
Name of person re	esponsible for facilities/	DAVID	Shenk		
Applicant Address	s6721 R	led wi	18 br	BOSHU,	NYIYDS
Applicant Daytim	e Phone #		# Of	Attendees: 1 C	70
Date(s) Requested Set Up	* 7/20/18 (SUT)- Take I — Please attach Schedule	Time 991 Down	, - 9 <i>рм</i> Тур	pe of Event <u><i>KE</i></u>	<u>union</u>
**Certificate of Insu	rance from your organization mu	ust be submit	ted at least 1 weel	k before your 1st sp	orting event**
***Ple	ase confirm that your dates	do not con	flict with any S	Sporting League	S***
		649-6170 422-0023	Football—Brian	Reader 544-46	55
, THE UNDERSIC	GNED, REQUEST PERMISSI	ION TO US	E THE FOLLO	WING: (check a	ll that apply)
South Bosto	n Park Shelter		Boston Tow Lions S		
	Community Room w/ Kitche oom Facilities	cn		athroom Faciliti	es
			Small S	Shelter  Old /  Fields 4 700	rond#2
North Bosto	on Park Fields		X Town I	Fields 4 700	n/S (our's
WILL YOUR EVE	NT HAVE ANY OF THE FOL	LLOWING:	: (Check all that	t apply)	
Parade	- Who will provide traffic cor				
			proof in writing from	m that agency at time	of application)
Parking (over 50)	- Please submit parking Plan:	•		Park's Superintendent Clerk with application	1)
Rides	(Certificate of Insurance from your	ır insurance cor	mpany must be subn	nitteá 1 week before u	ise begins)
Fireworks	(Certificate of Insurance from Firev	work Vendor n	nust be submitted 1	week before your ever	nt)
	-Who will provide Fire Stand		proof in writing fron	n that agency at time c	of application)
Vendors (over 5)	- Please submit Layout (This		oved by Park's Super		

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 Ever	Yes Yes Yes	No No No
PLFASE NOTE:	ALL parties must submit a Certificate of Public Special Events serving alcohol markets. License 1 week before your event.	of Insurance 1 week bef nust also submit a copy (	fore your event. of your NYS Liquor
must be on the Certificate of of Liability amounts needed:	You must list the Town of Boston as add Y Insurance. Your insurance agent can l	itionally insured and the help you with this. T	he dates of the event he following is a list
Submitted WITh application	Private Party (Host Liquor) Public Special Event (Liquor Legal) Ride Vendor Fireworks Sporting Leagues	\$ 500,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	
FEES: A \$75 Maintena cover the cost of bathroom su	ance Fee must be included with this applies, final clean up and administrative	application. These fur re costs.	nds will be utilized to
KEYS: Keys may be returned the	picked up on the business day before t first business day immediately following	he scheduled event an	nd should be
TOWN OF BOSTON PR	OPERTIES ARE SMOKE FREE		
the Emergency Squad Bldg,	IGN: If your organization needs to use the "Request to use Coming Events Parks Dept. This form can be obtain	Sign" application mu	ist be completed and
Requests may be submitted as	fter September 1st the year before your	event.	
that I will be responsible for a Clerk all Certificates of Insura	will be properly cleaned to the best of many damages caused to any of the facilities ance and NYS Liquor License if necessantioned sporting leagues and there are n	ies or grounds . I will ary at least I week pri	submit to the Town
SIGNATURE OF APPLIC	CANT: David O	Slows	
Upon Completion, please s	Section 2		
*********	************	`***************	*****
FEE REC'D 12 26 6 (dat	<u>ત્રે</u> ાં ઉ <sub>APPROVED/DENIED : te)</sub>	(date)	-
Revised 12/19/2018			



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 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 OF BOSTON

To:

Town Board

From:

Town Clerk Quinlan

Date:

December 26, 2018

Re:

2019 Annual Meeting and Training School

I respectfully request permission to attend the 2019 Annual Meeting and Training School scheduled in New York, NY, from February 17-20, 2019.

I feel this training is extremely beneficial and invaluable to my position. I have attached the schedule of training classes being offered.

Sincerely,

Sandra L. Quinlan

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648 PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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	Imperial/Juilliard 5th Floor	Informational Hearing on Proposed Resolutions	3:00 P.M 5:00 P.M.
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	M	ONDAY	18th		N	ONDA	Y 18th			SUN	DAY
	450 p.m 5500 p.m., What Your Town Can Do Now for Better Performance in Workers' Compensation	3:00 p.m., 3:50 p.m., Bond Basks for Towns in the Tax Cap	2:00 p.m J:50 p.m., Reasonable Suscicion Trauma, for Town Elected Officials	iyanday tunch		11:30 a.m 12:30 p.m., WS Soual Harasoment Law Update, Fart ?	10:30 a.m 11:70 a.m., MYS Sexual Harassmont Jaw Iprilate, Part 1		hoperial/fuilliand 5th floor		
	4.00 p.m. 5.00 p.m., When Should We hert Weight Limits Power in Property a "Spaced Shadrage Power for light Late Power for light Late Power for light Late Power and Property Earl 2	3.00 p.m 3.50 p.m., Highway Safety for Elected Officials	700 p.m 2.50 p.m., Flectreal Stefry in the Workplace - Electric Stefry and Arc Flosh Hazards - A strategic Approach	táonshy (unch		11:36 a.m 12:36 p.m., Alfording Cals the Same Protection as Dogs While Protecting, the Public and the Environment	10:30 a.m., 11:20 a.m., Waring Together for a Better bew York: A Conversation with the Conference of Mayors and Association of Towns		fielseco/Broadhurst 5th Floor		
	4.00 p.m. 5.60 p.m., How to Prepare a "Shancal Strategic Plan" for Big fluter Terres and Projects Dara 2	3:00 p.m 3:50 p.m., How to Prepare a *Francisi Stategor Plan* for the Henry and Pan before the Henry and Projects Part 1	2500 p.m 2.50 p.m., local Courts and Municipal Boards. Rishnering the Concerns of Two Separate yel Equal Branches of Government	Manday Lineti		11:30 a.m 12:30 p.m., The New York Minieral Brorgy Program Another Shared Service Opportunity for New York's Towns	10:30 a.m 11:20 a.m., Emplayee Baneflit Oxerview		Alvin/Carriergio 5th Floor		
	4 000 p.m. 5,000 p.m., Strategies for Meeting fluid Water and Wastmarker News	300 pm - 350 pm Article 10 Projects in New York Siste	200 p.m. 250 p.m., Emerging Contaminants, PFAS	Renday Linch		11:30 a.m 12:30 p.m., Grant Writing Toolbox – How to Make My Grant Fundable!	10.30 a m 11.20 a.m., Brosshaven United - Lescons and Lacoways from the \$19.7 million Award Winsing Mancipal Consolidation and Efficiency Competition		Runth/Ediam Sti-Floor		[0
	400 p.m 5400 p.m., Effective Budgeling and the Proper Use of Forminhaures	3:00 p.m., 3:50 p.m., Uwng Open Rock NY and Muinkipal Data	> 80 p.m. → 50 p.m., Bellement Redesign Project Update	Atomay Linett		11:30 am 12:30 pm., Travel and Conference Expense Management	10:30 a.m 11:20 a.m., Proper Veo of Appropriated Fund Balance	8:45 A.M More	Shuheri Cemplex 6th Floor	H	UNDAY,
9th Floor Promenade & Upper Terrace	450 p.m. 530 p.m., Programming from the NPC INT 's Division of Lands and Frontier	3:00 p.m., 3:50 p.m., Pragramming from the MSS DEC's Obrasion of Lands and Forests	200 p.m 2:50 p.m., Bottermed Hedrugh Project Update: Health Inscuence Option for Retirens	12:30 : J.00 Monday Lunch		11:30 am 12:30 p.m., Statewide Cellular Service, SG and Broadband: Huses and Responses	10:30 a.m - 11:20 a.m., Geometric Bedliency barons: Protecting your Cammurily Assets	8:45 A.M Mondey - Opening General Session - Broadway Bailroom, 6th Floor	Majestic Complex 6th Floor	3:10 P.M 5:00 P.M. Informational Hearing on Proposed Resolutions imperial/fullifierd 5th Floor	FEBRUA
àC.	ქმეთი 5490 გო.	3 00 p.m 3:50 p.m., Mannung Storomwater Industriciture uveng Cohne & Robbie SIS (Ferhandage: Storomwater Constitution of Reckland County NY	2.031 p.m. 2:50 p.m., The AWS Manufactured foreigning Program NYS Building R Codes	1230 200 Monday Lunch		1130 a.m 1230 p.m., New State Overvight of Local Code Enforcement	10:30 a.m 11:20 a.m., Opportunity Zames	way Ballroom, 6th Floor	Harkon 7th Finor	olutions	SUNDAY, FEBRUARY 17, 2019
1 the Park the Property Suprement of the Control	480 p.m. s. nº p.m., l'égyméring l'ack Constructability of Manasupal Seja, Larmson New York State - 1 2011	3,00 p.m., 3,50 p.m., (represent) treb Drivensectar treffe and the Road of the future - 1 POH	2:00 p m · 2:50 p.m., Engineering Tack Recent Code Changer and Impact on Coastal projects, Marinas and Ports Design · 1 PDH	1:00 p.m., 2:00 p.m., Engineering Track Ethics in The Practice of Engineering, and Architecture in New York State - 1 PDH	12:00 - 1:00 Monday Lunch	11:00 a.m 12:00 p.m., Engineering Track 20:16 Energy Code: Ipidates: Changes to the Current 20:16 NYS teregy Code to MI Their Inpact on New Construction in New York State - 1 PDH	10:00 a.m 11:00 a.m., Engineering Track Special Inspections Requirements: Review of Recent Building Code Updates and Changes in Special Inspection Requirements: 1 PDH		Duffy/Columbiá 7th Éinear		19
and a party of the second control of the sec	d:40 p.m. 530 p.m., fac Collecting Officer Foot	100 pm 150 pm., 15	230 p.m 250 p.m., fax collecting officer Load fax Collection in Growes The Association of Towns Training Manual Update, Part 1	Monary Lines		11:30 a.m 12:30 p.m., Tax Collecting Officer Track New Legislation and Pending Real Property Tax Legal Values	10:30 a.m 11:20 a.m., Tax Collecting Officer Track Hot Topics for Tax Collecting Officers		Erapine Complex 7th Flass		
	d 300 p.m. \$ 00 p.m O 11 Fred Local Convention in Ethers	3:00 p.m. 1:50 p.m., CLI Track 5:CB lipidate	2.00 p.m 2-50 p.m., CLF Truck Off-Date Marijanas there An Employer's Right in the Landscape of Medical and Recreational Marijana	1:00 p.m 1:50 p.m. CIE Track New Regulation of Walzers of the United States (WOTUS) - What to Do Wirw	12:00 - 1:50 Monday Lunch	11:00 - 12:00 CLE Track Delete at Your Own Rid: How Government Scali Medis Can Run Afoul of the First Amendment	10:10 a.m 10:50 a.m., QE Track Onerty Tar Greenment and the Lardimont Parrate Hone Case		Astar Politroom 7th Floor		
		180-7 90 Creb Enforcement (Jedes Flaze) Why Poble Officials Carl Sorel and Work I Avail the Paries!			12:00: 1:00 Monday Lunch	Inspection Treting and Manneronee for the Lisde Enforcement Officer	16:00 a.m 12:00 p.m., Code Enforcement Olicers		Solid Camples 7th Floor		

WEDNESDA	Y 20t	10	TUESD/				TUESDAY 1	Constitution Production	
	respecial/Italiliand itt Floor	4500 p.m 5500 p.m., Classifors and Arowaers with the Accessions of Fower Attornops	3:00 p.m 3:50 p.m., FV Salvions	200 p.m 250 p.m., State Tukenore of the Valuation of Mass Utility Property	82:50 - 2:00 Tuerday tunch		1100 a.m. 1220 p.m., Sales and Edend Gradiety Family and Edendary Municipal Internation Municipal Internation	10:00 a.m 10:50 a.m., fire years of the opioid cress, the shew of who opioid receives, the shew of vibrolinal receives prevention program and receives prevention program and sales us-e/Narcan/Envio	limple (LTA)
	Heldstri/Niconthijirti 5th Floor	d Ohom. I the pum.	390 p.m., 1:59 p.m., From White Elephani to Community Gam	1230-230 Westey United To State Control of the Control State Control of the Contr			1100 a.m. 1230 p.m., habit intranses (27 lion) for Swing Kom Shared Sarkes (Uncodimed)	10:00 a.m 10:50 a m., A Cowersation with Newly Elected and Veteran Officials	Series (Land Head)
		100pm, (100pm).	150 p.m. 350 p.m., Matter Planning and remodated Zooling for the Jappet to the Smallest Invent	>00 p.m 250 p.m., Grants and Grant W. Eng. [] Job. editmed]	12.50 - Z.00 Yaesilay Sunon		1100 km - 1230 pm, Trayel Und & Coden Welsondry a 57 Billion Healthy	10:00 a m 10:50 a.m., Edgyriet, Ostillaries and Wheries; Planning and Zoving Istues and Solutions	Stoll Congress
	Realth/Editor 5th: Your	4000 a seppa.	150 pm - 150 pm - Revital ing Emerchan & Designating Browning Constrainty Arross	200 p.m 256 p.m., Sourcomess Electroscy in the Control of the residual Plan	12:50 - 2:00 Yunday Linch		1100 am - 1230 pm., Freedom of Information and Open Versities have	10:00 a.m 10:50 a.m., Alfordable Care Act. Employer Max-dute is Still the Law	Speriose 196
	Plymouth/Liste/Stubert Eth Floor	Aftition of Aftition .  Eventuring on Effective Fund Balance Policy	150 p.m. 150 p.m., Accounting and Resouring for Implications	200 p.m., 250 p.m., Militupas Capital Banday	13.30 - 2.cc Twelder Lanch		1199 sm. 1390 cm, The Lapitics of Purdoung and Connections Briding	10:00 a.m 10:50 a.m., Talas From the Figdd: Interesting Audif Fiedings Compareller's Office	States in the second se
	Winter (artifen/Audia Roy/Violentic Ath Flaor (30)	479) p.m. (195) p.m.,	1.00 p.m 1.50 p.m.	280 p.m. 259 p.m., Electrion Law Electron fav Vorithrong and Post electron Pocenetings	18:30 - 2:00 Tupeday Tunch		I LOS a.m. 1230 p.m. Memory Switch Herbrand Developing You'r Kearery Fewer	10:50 a.m 10:50 a.m., Tax Guis & lob Act. Where Are We Now!	Analysis dary As Ber Nise (187) 7:30 A.M. Dreakfast with the Association Broadway Baltrooms, 6th Floor
	Harlen Yn Faper	1000 to - 7150 b ex		1 00 p.m 4 f01 p.m. Besetzer Trek Approleing Partial Interests (AIDAN Course)	9.80 a.m., 12.00 p.m., Astrono Tuck Appealing Partial interests (AID Der Course) (AID Der Course) (AID Der Course) (AID Der Course)			Post of Page 1	
	Duffy/Calumhia 7m Floor	10° p 10° p	3 fûp m. 150 p.m., Gullic Mentings & Hawlings	730 pm - 730 pm, Styles String Bernard Took for Look Green means	1820 - 250 Tuestay turi-3i		1100 a.m 1230 p.m., Aging in Pisce	1030 a.m 10:50 a.m., 2020 Consus UUCA Submission Appeaks: Prepairing to be Coursied	The Property of the Control of the C
	Empire/Hulvon 7th Floor	100-	3.00 p.m 3.50 p.m. Town-Chris Food Floritowic Trash Record System	200 n.m 250 n.m. flows flor tined Certificates and florge fields. Mannage, and Death	12.30 - 2.40 Yueedin Lurch		1130 a.m 1230 p.m., Town-Diek Treb The Association of Towns recomment but beam Clarks assend the EDI/DNA caration on the 5th Place	10:00 a m 10:50 a.m., Town Ciek Trazi Hot Toplas for Town Cleks	77-7-10 SA
Riff, A M Wordenschy Association of Name Annual Business Advanting formula Business Advanting (Participant on by Acrosided Dat pare-Officeruses of Monther Traines)	As for figureapon 7th Flager	A 194	100 p.m. 1,50 p.m. OF Frair Special District (1):	2,50 p.m 2,50 p.m. CLE frach (col ) Faymon sents' folds in int mile ation	100 p.m 150 p.m. CLE Frank Effective Callective Pargaining: Brss Fractices to Achieve your Goals	12:00-1:00 Tuesday, unit h	11:00 a.m 17:20 p.m., Team clief trad: Team clief trad	19:0) a.m 10:50 a.m., CLE Track Reorganding and Restricturing your Workforce: Lim is and Postellities	# # # # # # # # # # # # # # # # # # #
ngham - 17 KH nm Code (riferrement Others Code)	fizameto/Petroleficetio 7th Fibor	, (filter in 14 filter in 14 fi	Fire Pouling	2000 m 4880 p.m.,	137 p.m., 150 p.m., Cade Enforcement Officers frack Part 1308; Millimum Standards for Focia Enforcement fisheling	Tuesday bunch	1000 s.m 1200 p.m., Code Enforcement Ollicen Trad Accessilliny for Commercial Ruddings	9 00 a.m., 10:00 a.m., Code End-scoment Officen Total Skilding Sandaris and Codes	index of the second sec