

AGENDA
REGULAR MEETING - TOWN OF BOSTON
JANUARY 16, 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.

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 1/2/2019
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Zoning Board of Appeals 2018 Public Hearings and Outcomes
2. Erie County Resolution revising the maximum allowable income levels for the Senior Citizen Real Property Tax Exemption for County Property Tax. Effective on the 2019 Assessment Roll for the 2020 Town and County taxes

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. Schedule Public Hearing for Cable Franchise Agreement
3. Application for Use of Facility – St. Martin's Lutheran Church, August 18, 2019
4. Application for Use of Facility – Kurt Adamchick, October 19, 2019
5. Application for Use of Facility – Trooper David Brinkerhoff Foundation – June 14-15, 2019
6. Resolution 2019-03 Appoint a Delegate at the Association of Towns Annual Training Conference
7. Request from Kathy Prackajlo for Appointment as Marriage Officer
8. Appointment of Recreation Director
9. Appointment of Deputy Supervisor
10. Resolution 2019-04 Labella Associates to Serve as Town Engineer

ITEM NO. V OLD BUSINESS

1. Agreement to Spend Town Highway Funds.

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
7. Grant Writer

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to adopt the minutes of the December 19, 2018 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$48,893.28 be paid.

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

five (5) Yes

Carried

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

Letter from Zoning Board of Appeals regarding Variance Request for 7003 Brown Hill Road.

Notification of Public Hearing concerning revisions to the Erie County Sanitary Code Article IX Housing Hygiene and property maintenance.

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to appoint the following:

REGULAR BOARD MEETING
JANUARY 2, 2019

DRAFT

TOWN HALL
7:30 P.M.

<u>2019 APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Jason Keding	Budget Director	12/31/19
Wendy Kummer	Court Clerk, PT	12/31/19
Karen Miller	Court Clerk, FT	12/31/19
John Sibenik	Court Officer, PT	12/31/19
Daniel Mule'	Court Officer, PT	12/31/19
Sue Fitzner	Assessor, FT	9/30/19
Ashley Karmazyn	Assessment Clerk, PT	12/31/19
Maryann Cumming Mehs	Highway Clerk, PT	12/31/19
Patricia Maxwell	Prosecutor, PT	12/31/19
Lois Jackson	Deputy Town Clerk, FT	12/31/19
TBD	Recreation Director, PT	12/31/19
William G. Ferguson	Code Enforcement Officer, PT	12/31/19
Thelma Faulring	Secretary to Code Enforcement, PT	12/31/19
Dawn Boncal	Secretary to Boards, PT	12/31/19
Cristina Marshall	Dog Control Officer, PT	12/31/19
Theresa Horschei	Nutrition Prog. Director, PT	12/31/19
Lori Valentine	Sub Asst. Nutrition Director, PT	12/31/19
Patricia Hice	Sub Asst. Nutrition Director, PT	12/31/19
Sharon Bulger	Asst. Nutrition Director, PT	12/31/19
Bruce Burger	Town Hall Laborer, PT	12/31/19
Robert Telaak	Parks Superintendent	12/31/19
Scott Fellows	Parks Laborer, FT	12/31/19
Barry Decker	Parks Laborer, Seasonal	12/31/19
Amanda Jensen	Parks Laborer, Seasonal	12/31/19
Cheryl Dunmire	Town Hall Cleaner, PT	12/31/19
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/19
TBD	Marriage Officer	12/31/19
Sandra Quinlan	Records Management Officer	12/31/19
Sandra Quinlan	Registrar of Vital Statistics	12/31/19
Lois Jackson	Deputy Registrar of Vital Statistics	12/31/19
Sarah desJardins	Town Planner	12/31/19

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

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

Motion Cont'd:

Councilwoman Martin Yes

five (5) Yes

Carried

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

A motion was made by Councilman Munger and seconded by Supervisor Keding
2019 Committee Appointments and Liaison Assignments:

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,
North Boston, and 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

REGULAR BOARD MEETING
JANUARY 2, 2019

DRAFT

TOWN HALL
7:30 P.M.

Cont'd:

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 Wieckowski

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

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

CHRISTMAS LIGHTING - Councilman Munger, Bookkeeper Pericak, Supervisor
Assistant

GRANT WRITER LIAISON - Councilwoman Lucachik

2019 Liaison Assignments:

Councilwoman Lucachik:

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

Councilman Cartechine:

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

Councilman Munger:

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

Councilwoman Martin:

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

Supervisor Keding

Yes

Councilman Munger

Yes

DRAFT

Motion Cont'd:

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilman Munger to adopt the 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

Cont'd:

Elected Officials

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

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 Councilwoman Lucachik to set the payment of salaries as follows:

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

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

five (5) Yes Carried

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

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

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

five (5) Yes Carried

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

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

Agenda Review: First and third Wednesday of the month at 6:00 P.M.

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 was seconded by Councilman Cartechine to designate the official newspaper as follows:

The Hamburg Sun.

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 was seconded by Supervisor Keding to appoint Councilman Munger to the NEST Solid Waste Management Board:

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

four (4) Yes one (1) Recusal Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine to authorize the Supervisor and the Tax Collector to invest surplus monies.

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 Councilwoman Lucachik to approve investment policy:

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

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

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

Supervisor Keding	Yes	Councilman 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 authorize the use of a Check Writer and Signature Stamp for Supervisor Keding.

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 set the mileage rate at 49 cents per mile.

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 Councilwoman Lucachik to table the Annual Audit Meeting.

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

five (5) Yes Carried

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

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 Councilwoman Lucachik to approve the Form and Sufficiency of the Bonds.

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 was seconded by Supervisor Keding to approve the Town Clerk to send letters to refuse collectors that annual licenses are due.

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 Councilwoman Lucachik and seconded by Supervisor Keding to approve the workdays and retirement reporting:

Workday & Retirement Reporting (Part Time):

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

Town Justices	Councilmembers
Supervisor	Deputy Supervisor
Code Enforcement Officer	Court Officer
Town Prosecutor	Town Hall Laborer
Recreation Director	Summer Recreation Supervisor
Assessment Clerk	Town Hall Cleaner
Dog Control Officer	

Workday & Retirement Reporting (Full Time):

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

Town Clerk	Assistant to the Supervisor
Deputy Town Clerk	Assessor
Superintendent of Highways	Court Clerk
Bookkeeper	

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 Munger to Public Improvement Specifications, approve if Highway Superintendent and Town Engineer agree.

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

Motion Cont'd:

Councilwoman Martin Yes

five (5) Yes

Carried

A motion was made by Councilman Munger and was seconded by Councilwoman Lucachik to Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

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 was seconded by Councilwoman Lucachik,

RESOLUTION 2019-01

PROCUREMENT POLICY

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

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of 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.

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

Guideline 3.

- 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

Cont'd:

\$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.

Cont'd:

4.3 Applicability

The provisions of this chapter apply to Town purchase contracts 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.

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

Cont'd:

- (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.

Guideline 7. 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.

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

Guideline 10. 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 Supervisor	Town Clerk
Court Clerk	Board Secretary
Town Assessor	Cobble Hill Cemetery Liaison
Code Enforcement Officer	Dog Control Officer
Highway Superintendent	Nutrition Site Coordinator
Recreation Director	Parks 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:

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 Councilwoman Lucachik and was seconded by Councilwoman Martin,

RESOLUTION 2019-02

ADOPT SCHEDULE OF FEES

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

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

<i>Construction</i>	<i>Fee</i>
Residential New	
One, Two & Multiple Family Dwellings...	\$0.25 Sq. Ft.
NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	
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....	\$50
Each additional Square Foot....	\$0.20 Sq. Ft.
NOTE: Floor Area Same As For New Residential	
Additions (Non Residential/Commercial)	
Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.
Accessory Buildings	
Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional

REGULAR BOARD MEETING
JANUARY 2, 2019

DRAFT

TOWN HALL
7:30 P.M.

	100 sq. ft. or part thereof
Decks	
Square feet	
Up to 100	\$50
over 100	\$75
Alterations/Repair/Renovations	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
Late Fee For Building Permit (not subject to Site Plan Approval)	\$250
Swimming Pools	
In-Ground	\$150
Above-Ground	\$75
Demolition Permits	
Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100
Subject	Fee
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
Refuse Removal	
Annual License	\$100
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
Peddling & Soliciting Permit	
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	

REGULAR BOARD MEETING
JANUARY 2, 2019

DRAFT

TOWN HALL
7:30 P.M.

Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Real Estate Developments-- R-1, R-2, R-3, R-4 Districts	\$25 per year; renewable annually
Temporary Political Signs, Banners business promotion, etc.	\$10
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	no fee
Wall identification signs	\$50
Ground Signs	\$100
Single or Double Pedestal Signs	\$100
Entrance or exit traffic control signs without advertising; max 12'h x 18"l	no fee
Soil Removal	
Annual Permit	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00
Certified & Genealogical Copies of Vital Records	\$10.00
Dog Licenses	Including Local Fee & NYS Surcharge
Spayed/Neutered	1 Year \$5 / 2 Year \$10 / 3 Year \$15
Unspayed/Unneutered	1 Year \$13 / 2 Year \$26 / 3 Year \$39
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Woodburning Fireplaces/Stoves	
Permit	\$50
Cert. Of Occupancy / Zoning Compliance	
Permit	\$25
Zoning Board of Appeals	
Application for Variance	\$150
Appeal	\$150
Planning Board-Subdivision Development	
Subdivision 1 to 4 lots	\$50 per lot
Over 4 Lots	\$25 per lot - Minimum \$200
Rezoning Application	
up to 0.5 acres	\$50
over 0.5 acres up to 2.0 acres	\$150
over 2.0 acres up to 5.0 acres	\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10.0 acres	\$225 plus \$15 per acre over 5.0 acres
over 10 acres	\$300 plus \$10 per acre over 10 acres
Application -- Site Plan Review	
up to 1.0 acre	\$100

DRAFT

REGULAR BOARD MEETING
JANUARY 2, 2019

TOWN HALL
7:30 P.M.

over 1.0 up to 2.0 acres	\$150
over 2.0 acres up to 5.0 acres	\$150 plus \$25 per acre over 2.0 acres
over 5.0 acres up to 10 acres	\$225 plus \$15 per acre over 5.0 acres
over 10 acres	\$300 plus \$10 per acre over 10 acres
Cobble Hill Cemetery	
Grave Site - Purchase Price	\$400
Grave Opening - Full Grave	\$400
Grave Opening - Infant Grave (up to 3 feet)	\$250
Cremation	\$150
Foundation - per foot	\$50
Foundation - Minimum	\$100
Books and Maps	
Code Books	\$200
Zoning Map	\$75
Code Book - Leaving Town Official	\$50
Late Fee For Any App. Arising out of Zoning Law	\$250
Adult Use Registration	
Processing Fee	\$500
Use of Facility	
Maintenance Fee	\$75
Permits For Which There Is No Established Fee	\$50

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:

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 was seconded by Councilwoman Martin to set the following 2019 holidays for the Town of Boston:

New Year's Day	Jan	1	Election Day	Nov	5
Martin Luther King	Jan	21	Veteran's Day	Nov	11
President's Day	Feb	18	Thanksgiving Day	Nov	28
Good Friday	April	19	Day after Thanksgiving	Nov	29
Memorial Day	May	27	Christmas Eve	Dec	24
Independence Day	July	4	Christmas Day	Dec	25
Labor Day	Sept	2	New Year's Eve	Dec	31
Columbus Day	Oct	14			

Con't:

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

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 was seconded by Councilwoman Lucachik to table an Agreement to spend Town Highway Funds at this time, as Highway Superintendent Telaak will provide information to the Town Board for the next scheduled Town Board meeting of January 16, 2019.

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 Councilwoman Lucachik to schedule a public hearing for the Boston Emergency Squad Contract for February 6, 2019 at 7:45 p.m. at the Boston Town Hall.

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 was seconded by Councilman Munger to approve the Use of Facility application from David Shenk for family reunion on July 20, 2019, 9:00 am - 9:00 pm, Lions Shelter, bathroom facilities, and Town Fields.

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 was seconded by Supervisor Keding to approve Town Clerk Quinlan's request to attend the 2019 Association of Towns Annual Meeting and Training School in New York City from February 17-20, 2019.

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 was seconded by Councilwoman Martin to approve Supervisor Keding's request to attend the 2019 Association of Towns Annual Meeting and Training School in New York City from February 17-20, 2019.

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

four (4) Yes

one (1) Recusal

Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve Jim Liegl's request to attend the 2019 Association of Towns Annual Meeting and Training School in New York City from February 17-20, 2019.

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 Councilwoman Lucachik to table scheduling a public hearing for Quaker Estates request for rezoning as the Town Board members need time to discuss.

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

five (5) Yes

Carried

Town Clerk Quinlan reported on the following:

Letter from Association of Towns to be read at first 2019 Town Board Meeting regarding the 2019 Training School and Annual Meeting of February 17-20, 2019.

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

Hamburg Central Schools Continuing Education information for Spring 2019 is available in the foyer.

Councilwoman Martin reported on the following:

Looking forward to serving the Town in the upcoming year.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for January 8th at 7:30 pm, immediately followed by a Code Review Committee meeting in the Planning Board room.

Councilman Cartechine reported on the following:

Boston Colden Chamber of Commerce meeting will be tomorrow morning to discuss the upcoming membership drive on January 24th at the Boston Hotel from 6-8 pm. Speaker will be there to discuss health insurance.

Councilman Munger reported on the following:

Read the Award of Merit from the American Association for State and Local History presented to the Boston Historical Society and President Kathy Prackajlo,

Attorney for the Town Costello reported on the following:

Congratulated the Town Board on a productive 2018 and is anticipating moving ahead with a number of projects, contracts, and local laws in the new year.

REGULAR BOARD MEETING
JANUARY 2, 2019

DRAFT

TOWN HALL
7:30 P.M.

Highway Superintendent Telaak reported on the following:

Would like to know if the Highway Department should be picking up Christmas Trees.

Would like to know if the Town Board is going to reimburse the Highway Department for the additional funds that were requested for leaf and brush pickup.

Supervisor Keding reported on the following:

Thanked the Town Board for approving the request to attend the Association of Towns Annual Conference.

Spoke to students in Social Studies classroom at Hamburg Middle School regarding local government.

We have a great team at the Town Hall and Town Board that works together.

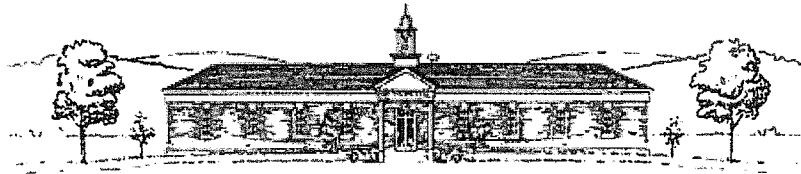
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:23 p.m.

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 16, 2019

		<u>Total Amount</u>
Abstract #1 – December 2018 Payables	Journal #PA-1179	\$36,726.78
Abstract #2 – January 2019 Payables	Journal #AP-1180	\$126,363.79
Total Payables submitted for approval:		\$163,090.57

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

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

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

January 16, 2019 - ABSTRACT - December 2018 Payables



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

Created By: epericak

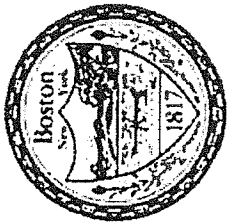
Journal Number: PA - 1179		Journal Desc: AP Batch 61		Journal Date: 12/31/2018		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2018	Fund A00 Prior AP Account	\$0.00	\$20,212.35		67	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Blue360 Media INV-36249 2019 NY Vehicle & Traffic Law	12/31/2018	Vendor#: 1762	\$56.25	\$0.00		33	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec 2018 December Statement - Dollar General & Amazon	12/31/2018	Vendor#: 1863	\$10.26	\$0.00		59	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec 2018 December Statement - Dollar General & Amazon	12/31/2018	Vendor#: 1863	\$30.45	\$0.00		60	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec 2018 December Statement - Dollar General & Amazon	12/31/2018	Vendor#: 1863	\$31.86	\$0.00		61	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1812012 Accounting Services 12/31/18- 12/16/18	12/31/2018	Vendor#: 1747	\$1,468.75	\$0.00		27	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1812009 Accounting Services 11/9/18 - 12/02/18	12/31/2018	Vendor#: 1747	\$850.00	\$0.00		29	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1901002 Accounting Services 12/17/18- 12/31/18	12/31/2018	Vendor#: 1747	\$1,875.00	\$0.00		36	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 195640 November 2018 - Retainer for Attorney for the Town	12/31/2018	Vendor#: 1783	\$2,250.00	\$0.00		46	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 195638 November 2018 - 2018 Tax Assessment Litigation	12/31/2018	Vendor#: 1783	\$195.00	\$0.00		47	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 195639 November 2018 - Planning & Zoning Board Matters	12/31/2018	Vendor#: 1783	\$525.00	\$0.00		48	
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1357 Engineering Services December 2018 - 9 hours	12/31/2018	Vendor#: 1232	\$900.00	\$0.00		4	
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1127041 Semi-annual fire system inspection, fusible link, labor, & environmental charge	12/31/2018	Vendor#: 115	\$194.89	\$0.00		1	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 77365 PeaPods & Freight	12/31/2018	Vendor#: 236	\$107.60	\$0.00		28	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 159760 Buildings Act 1475 - Shop Light	12/31/2018	Vendor#: 24	\$18.99	\$0.00		25	



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

Created By: epericak

Journal Number: PA - 1179		Journal Desc: AP Batch 61		Journal Date: 12/31/2018		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1597330 Town Hall supplies	12/31/2018	Vendor#: 1296	\$81.57	\$0.00			22
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1597331 Trooper Barracks Supplies	12/31/2018	Vendor#: 1296	\$132.56	\$0.00			23
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9821358983 Cell phones for Town - December 2018	12/31/2018	Vendor#: 53	\$16.26	\$0.00			63
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Grosso Door and Hardware, Inc. 62133 Rec Center - Door Locks, Vision Kits, & Panic Bars for Exit Doors	12/31/2018	Vendor#: 1881	\$1,984.00	\$0.00			34
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	SHERWIN-WILLIAMS CO. 0876- 3, 0887-0 Paint for Rec Building	12/31/2018	Vendor#: 294	\$705.80	\$0.00			16
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	SHERWIN-WILLIAMS CO. 0876- 3, 0887-0 Paint for Rec Building	12/31/2018	Vendor#: 294	\$522.80	\$0.00			17
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 12/21/18 Acct. #7900 0440 8021 9839 - Postage, late fee, & finance charges	12/31/2018	Vendor#: 1616	\$547.71	\$0.00			21
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN2999846 Contract Overage Charge 11/24/18-12/23/18	12/31/2018	Vendor#: 1787	\$21.68	\$0.00			31
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9821358983 Cell phones for Town - December 2018	12/31/2018	Vendor#: 53	\$16.26	\$0.00			64
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9821358983 Cell phones for Town - December 2018	12/31/2018	Vendor#: 53	\$32.80	\$0.00			62
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9821358983 Cell phones for Town - December 2018	12/31/2018	Vendor#: 53	\$36.26	\$0.00			66
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO. INC. PINV632257 Highway Office supplies	12/31/2018	Vendor#: 1320	\$177.26	\$0.00			9
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 0551597332 Highway uniforms & supplies	12/31/2018	Vendor#: 1296	\$169.76	\$0.00			8
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/19 - Acct. # 1001-3627- 426 Acct.# 1001-3627-426 Street Lighting R2 - December 2018	12/31/2018	Vendor#: 37	\$152.06	\$0.00			40
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/19 - Acct. # 1001-3627- 434 Acct.#1001-3627-434 Street Lighting R3 - December 2018	12/31/2018	Vendor#: 37	\$2,858.80	\$0.00			42
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	FRED KLEPP Fall 2018 Mileage Reimb. Meals on Wheels Mileage Aug-Dec 2018 (523 miles)	12/31/2018	Vendor#: 1497	\$235.35	\$0.00			58



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

Created By: epericak

Journal Number: PA - 1179		Journal Desc: AP Batch 61		Journal Date: 12/31/2018		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	EDEN TRUCK & AUTO SUPPLY 24818 Parks Dept Acct#142 - Parts	12/31/2018	Vendor#: 774	\$42.55	\$0.00	\$0.00	49	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 159493 Parks Acct 1480 - Cable Ties, FLD LGT Holder/6cord	12/31/2018	Vendor#: 24	\$16.27	\$0.00	\$0.00	26	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 12/18 - Acct. # 1001- 6047-333 Acct #1001-6047-333 - Town Park	12/31/2018	Vendor#: 37	\$121.83	\$0.00	\$0.00	37	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 12/18 - Acct. #1001- 1771-929 Acct #1001-1771-929 Athletic Field	12/31/2018	Vendor#: 37	\$24.93	\$0.00	\$0.00	38	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC December 2018 Rec Transactions B0700318921, B0700320734, B0700322626 - Drinks for Friday Night Rec	12/31/2018	Vendor#: 1424	\$15.00	\$0.00	\$0.00	43	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC December 2018 Rec Transactions B0700318921, B0700320734, B0700322626 - Drinks for Friday Night Rec	12/31/2018	Vendor#: 1424	\$20.00	\$0.00	\$0.00	44	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC December 2018 Rec Transactions B0700318921, B0700320734, B0700322626 - Drinks for Friday Night Rec	12/31/2018	Vendor#: 1424	\$10.99	\$0.00	\$0.00	45	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9821358983 Cell phones for Town - December 2018	12/31/2018	Vendor#: 53	\$16.26	\$0.00	\$0.00	65	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 9/21/18-12/21/18 Party Supplies 9/21/18-12/21/18	12/31/2018	Vendor#: 595	\$604.46	\$0.00	\$0.00	32	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 04686 ZJ's catering for Christmas party	12/31/2018	Vendor#: 595	\$1,486.80	\$0.00	\$0.00	18	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 14201 Flowers for Christmas Party	12/31/2018	Vendor#: 595	\$96.00	\$0.00	\$0.00	19	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 418199 \$100 deposit & payment for summer party	12/31/2018	Vendor#: 595	\$425.00	\$0.00	\$0.00	20	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 10/12/18 Fall Dinner 2018 at Ilio DIPaolo's	12/31/2018	Vendor#: 45	\$1,253.28	\$0.00	\$0.00	30	
A00-8010-0400-0000	ZONING-CONTR	HAMBURG SUN 1469704 ZBA Public Hearing Notice - AD# 1469704	12/31/2018	Vendor#: 61	\$84.00	\$0.00	\$0.00	24	

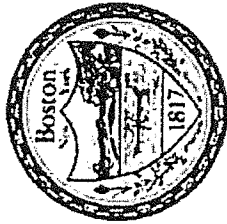


Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: PA - 1179		Journal Desc: AP Batch 61		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2018	Fund DB0 Prior AP Account	\$0.00	\$14,513.58	\$0.00 68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY December 2018 Smit Highway Dept Acct #140 - December 2018 parts - Invoice #'s 21312, 23252, 23925, 24701, 24819, 24823, 26019, 26607, 26702	12/31/2018	Vendor#: 774	\$247.34	\$0.00	\$0.00 50
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 86753297 Acetylene & Oxygen Cylinders 11/20/18 - 12/20/18	12/31/2018	Vendor#: 1039	\$130.50	\$0.00	\$0.00 51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 55600 Service mount/dismount/install, junk tire	12/31/2018	Vendor#: 13	\$1,320.16	\$0.00	\$0.00 2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 55648 Service mount/dismount, parts	12/31/2018	Vendor#: 13	\$473.85	\$0.00	\$0.00 3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127947 On/off Switch	12/31/2018	Vendor#: 134	\$6.30	\$0.00	\$0.00 5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 127955 .275 x 1.660 pin for 662 link	12/31/2018	Vendor#: 134	\$12.60	\$0.00	\$0.00 6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Winzer 6275752 Drill bits	12/31/2018	Vendor#: 1715	\$261.00	\$0.00	\$0.00 7
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580094 Salt (107.06 Tons) - Ticket #912699, 912835, 912989	12/31/2018	Vendor#: 135	\$1,010.74	\$0.00	\$0.00 10
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580094 Salt (107.06 Tons) - Ticket #912699, 912835, 912989	12/31/2018	Vendor#: 135	\$1,002.29	\$0.00	\$0.00 12
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580094 Salt (107.06 Tons) - Ticket #912699, 912835, 912989	12/31/2018	Vendor#: 135	\$1,002.85	\$0.00	\$0.00 14
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580290 Salt (107.03 Tons) - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,005.67	\$0.00	\$0.00 52
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580290 Salt (107.03 Tons) - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,004.26	\$0.00	\$0.00 54
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0580290 Salt (107.03 Tons) - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,005.10	\$0.00	\$0.00 56
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0580290 Salt (107.03 Tons) - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,005.11	\$0.00	\$0.00 57

January 16, 2019 - ABSTRACT - December 2018 Payables



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

Created By: epericak

Journal Number: PA - 1179		Journal Desc: AP Batch 61		Journal Date: 12/31/2018		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,004.26	\$0.00	\$0.00	55	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,005.67	\$0.00	\$0.00	53	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC - Ticket #913125, 913196, 913306	12/31/2018	Vendor#: 135	\$1,002.85	\$0.00	\$0.00	15	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC - Ticket #912699, 912835, 912989	12/31/2018	Vendor#: 135	\$1,002.29	\$0.00	\$0.00	13	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC - Ticket #912699, 912835, 912989	12/31/2018	Vendor#: 135	\$1,010.74	\$0.00	\$0.00	11	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 Prior AP Account	12/31/2018	Fund L30 Prior AP Account	\$0.00	\$1,900.21	\$0.00	70	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/19 - Acct. #1001-3627-418 Acct. #1001-3627-418 Street Lighting R3 Dist. 1 - December 2018	12/31/2018	Vendor#: 37	\$1,841.73	\$0.00	\$0.00	41	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/19 - Acct. #1001-3627-400 Acct. #1001-3627-400 Street Lighting R2 Dist. 1 - December 2018	12/31/2018	Vendor#: 37	\$58.48	\$0.00	\$0.00	39	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account	12/31/2018	Fund SM0 Prior AP Account	\$0.00	\$100.64	\$0.00	69	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Dec 2018 - EMS December 2018 - Fuel for EMS	12/31/2018	Vendor#: 90	\$100.64	\$0.00	\$0.00	35	
Total Number of 70 Transactions					\$36,726.78	\$36,726.78	\$0.00		

PA - 1179 Summary By Fund Number

Fund	Debit	Credit	ENCUM
A00	\$20,212.35	\$20,212.35	\$0.00
DB0	\$14,513.58	\$14,513.58	\$0.00
L30	\$1,900.21	\$1,900.21	\$0.00
SM0	\$100.64	\$100.64	\$0.00
Total	\$36,726.78	\$36,726.78	\$0.00

No Errors

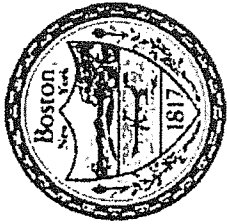
January 16, 2019 - A B S T R A C T - January 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

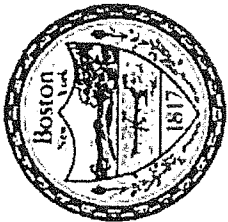
Journal Number: AP - 1180		Journal Desc: AP Batch 2		Trans Description	Date	Journal Date: 1/16/2019	Account Period: 1 - Jan		Status: Currently Active
Account#	Account Description	Account Description	Account Description				Debit	Credit	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	1/16/2019	Fund A00 AP Account			\$0.00	\$67,080.79	\$0.00 40
A00-1110-4000-0000	TOWN JUSTICE- CONTR	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$59.98	\$0.00	\$0.00 1
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$59.98	\$0.00	\$0.00 2
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$29.99	\$0.00	\$0.00 3
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 1/8/19 January Assessor's Meeting & Mileage	1/16/2019	Vendor#: 435			\$49.95	\$0.00	\$0.00 16
A00-1355-0401-0000	ASSESSOR- CONTR	NYS ASSESSORS ASSOCIATION 2019 Dues NYS Assessor's Association 2019 Annual Dues	1/16/2019	Vendor#: 214			\$100.00	\$0.00	\$0.00 17
A00-1355-0401-0000	ASSESSOR- CONTR	ERIE CTY ASSESSORS ASSOC. 2019 Dues Erie County Assessor's Association 2019 Membership dues for Assessor & Assessor Clerk	1/16/2019	Vendor#: 72			\$50.00	\$0.00	\$0.00 18
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$59.98	\$0.00	\$0.00 4
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$453.27	\$0.00	\$0.00 8
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 35755 Building & Nutrition supplies	1/16/2019	Vendor#: 694			\$164.30	\$0.00	\$0.00 9
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 5834 / 5835 Pest Control - Town Hall/Trooper Barracks	1/16/2019	Vendor#: 1811			\$55.00	\$0.00	\$0.00 19
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 5834 / 5835 Pest Control - Town Hall/Trooper Barracks	1/16/2019	Vendor#: 1811			\$55.00	\$0.00	\$0.00 20
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 159810 Buildings Acct 1475 - Pine Chair Rail	1/16/2019	Vendor#: 24			\$13.34	\$0.00	\$0.00 23
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5005703053 Xerox Copier Lease 1/24/19-2/23/19	1/16/2019	Vendor#: 1779			\$219.40	\$0.00	\$0.00 21
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 224982 2019 Insurance - Business Auto Policy #MCATBOS002	1/16/2019	Vendor#: 1884			\$10,872.70	\$0.00	\$0.00 25



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1180		Journal Desc: AP Batch 2		Trans Description	Date	Journal Date: 1/16/2019	Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description				Debit	Credit	ENCUM	Seq #
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224983 2019 Insurance - Excess Liability Policy #MECTBOS002	1/16/2019	Vendor#: 1884		\$2,044.90	\$0.00	\$0.00	34
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224984 2019 Insurance - General Liability Policy #MLETBOS001	1/16/2019	Vendor#: 1884		\$440.00	\$0.00	\$0.00	35
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224985 2019 Insurance - General Liability Policy #MOCTBOS001	1/16/2019	Vendor#: 1884		\$275.00	\$0.00	\$0.00	36
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224986 2019 Insurance - Public Officials & EPLI Policy #MPOTBOS002	1/16/2019	Vendor#: 1884		\$6,495.50	\$0.00	\$0.00	37
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224987 2019 Insurance - Inland Marine Policy #MIMTBOS002	1/16/2019	Vendor#: 1884		\$10,282.80	\$0.00	\$0.00	38
A00-1910-0000-0000	UNALLOCATED INSURANCE		The Evans Agency, LLC 224988 2019 Insurance - Package & Fire Fee Policy #MPLTBOS002	1/16/2019	Vendor#: 1884		\$29,470.93	\$0.00	\$0.00	39
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES		WNY STORMWATER COALITION 14 2019 Membership Dues	1/16/2019	Vendor#: 876		\$1,800.00	\$0.00	\$0.00	12
A00-3620-0400-0000	SAFETY INSPECT- CONTR		Martyn Printing and Graphics 00025691 Building Inspector Tags	1/16/2019	Vendor#: 1793		\$92.00	\$0.00	\$0.00	30
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1598914 Highway Uniforms & Supplies	1/16/2019	Vendor#: 1296		\$99.17	\$0.00	\$0.00	24
A00-5132-0400-0000	GARAGE-CONTR		TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242		\$149.95	\$0.00	\$0.00	5
A00-5132-0400-0000	GARAGE-CONTR		UNIFIRST CORP. 055 1600463 Highway uniforms & supplies	1/16/2019	Vendor#: 1296		\$185.41	\$0.00	\$0.00	29
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242		\$29.99	\$0.00	\$0.00	6
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		SCOTTSDALE DISTRIBUTING 35755 Building & Nutrition supplies	1/16/2019	Vendor#: 694		\$65.90	\$0.00	\$0.00	10
A00-7620-0400-0000	ADULT REC- BOSTON SRS.		Destinations Plus 1809002 Boston Seniors - Bus trip to Fredonia for theatre show on 4/10/19	1/16/2019	Vendor#: 1709		\$950.00	\$0.00	\$0.00	11
A00-7620-0400-0000	ADULT REC- BOSTON SRS.		Niagara Scenic Tours 2/26/19 Trip Boston Seniors Bus to Seneca Niagara Casino on 2/26/19	1/16/2019	Vendor#: 1704		\$700.00	\$0.00	\$0.00	13
A00-8020-0400-0000	PLANNING- CONTR		New York Planning Federation 14030 2019 Membership Dues	1/16/2019	Vendor#: 1688		\$270.00	\$0.00	\$0.00	14



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1180		Journal Desc: AP Batch 2		Trans Description	Date	Journal Date: 1/16/2019	Account Period: 1 - Jan		Status: Currently Active
Account#	Account Description						Debit	Credit	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 183600001264 Health Insurance Premiums 1/1/19 - 1/31/19	1/16/2019	Vendor#: 1378			\$1,486.35	\$0.00	ENCLOSURE Seq # 32
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	1/16/2019	Fund DB0 AP Account			\$0.00	\$7,178.62	\$0.00 43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 78331 Cable lube, glass cleaner, foaming cleaner	1/16/2019	Vendor#: 236			\$266.34	\$0.00	\$0.00 26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	POWER DRIVES INC. BRS701299 Invoice #BRS701299 - Highway Parts	1/16/2019	Vendor#: 14			\$195.95	\$0.00	\$0.00 27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP. 033146778P Electronic Pedal Accel	1/16/2019	Vendor#: 842			\$470.66	\$0.00	\$0.00 28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P47428 Dipstick, O-Ring	1/16/2019	Vendor#: 612			\$100.09	\$0.00	\$0.00 22
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 183600001264 Health Insurance Premiums 1/1/19 - 1/31/19	1/16/2019	Vendor#: 1378			\$6,143.58	\$0.00	\$0.00 31
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	1/16/2019	Fund SG0 AP Account			\$0.00	\$52,024.39	\$0.00 44
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3834453-1342-2 Curb Service Period 1/1/19 - 1/31/19	1/16/2019	Vendor#: 432			\$52,024.39	\$0.00	\$0.00 33
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	1/16/2019	Fund SM0 AP Account			\$0.00	\$34.99	\$0.00 41
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302122018 Service 12/29/18 to 1/28/19	1/16/2019	Vendor#: 1242			\$34.99	\$0.00	\$0.00 7
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	1/16/2019	Fund TA0 AP Account			\$0.00	\$45.00	\$0.00 42
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2205488 1/4/19 - Matamute boarding & rabies	1/16/2019	Vendor#: 1860			\$45.00	\$0.00	\$0.00 15
Total Number of 44 Transactions							\$126,363.79	\$126,363.79	\$0.00

AP - 1180 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$67,080.79	\$67,080.79	\$0.00
DB0	\$7,178.62	\$7,178.62	\$0.00
SG0	\$52,024.39	\$52,024.39	\$0.00

January 16, 2019 - A B S T R A C T -- January 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1180		Journal Desc: AP Batch 2		Journal Date: 1/16/2019		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Reference	Date	Debit	Credit	ENC	LIQ	Seq #
SM0	\$34.99	\$34.99		\$0.00					
TA0	\$45.00	\$45.00		\$0.00					
Total	\$126,363.79	\$126,363.79		\$0.00					

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

2018 ZBA Public Hearings and Outcomes

page 1

<u>PETITION #</u>	<u>PETITIONER</u>	<u>DATE / OUTCOME</u>
#519	Roberta Sullivan 8741 Back Creek Road - Proposed 1.53 acre of property in R-A zone o 3 acres required in Residential-Agricultural Zone	December 7, 2017 Cancelled - weather 01/04/18 – No Quorum 02/01/18 – applicant unable to attend postpone to March March 1, 2018 Denied
#521	William Brunner for Brunner's Eatery 7171 Boston State Road - Required parking spaces not being met o Variance of 14 spaces	March 1, 2018 Approved
#522	(#520) Albert Altherr for Chaz Harris Vacant on Hillcrest Drive - Proposed Single family dwelling o Parcel is not on a dedicated highway Resubmit application – February 6, 2018 Application withdrawn	(December 7, 2017 Cancelled – weather) (01/04/18 – No quorum) (02/1/18 – Denied) March 1, 2018
#523	Timothy & Carolyn Baumgartner 7381 Hunn Road - Proposed pole barn construction o Exceeds A.S.F. by 260 s.f. o Exceeds building height by 6 feet	April 5, 2018 Approved
#524	Edwin & Michelle Glair 5584 James Terrace - Proposed construction of pole barn (2 nd accessory bldg.) o Exceeds A.S.F. by 264 s.f.	April 5, 2018 Approved
#525	Ralph & Julie Galluzzi 6983 Ward Road - Proposed construction of 11,856 s.f. pole barn o Exceeds A.S.F. by 9,356 square feet	May 3, 2018 Tabled pending AG District zone request approval
#526	Jeffrey Piersanti 7806 Feddick Road - Proposed construction of 1200 s.f. pole barn o Exceeds A.S.F. by 360 square feet	May 3, 2018 Approved
#527	Todd Fetterly 7427 Heinrich Road - Lacks 20 foot side yard setback on corner lot o Variance of 10 requested - Lacks 50 foot front yard setback o Variance of 8 feet requested	June 7, 2018 Approved
#528	Lisa & David Rood 8798 Zimmerman Road - Proposes a 6000 square foot addition to barn of 576 sq. ft. Code allows 2,500 accessory use on 5+ acres o Variance of 4,076 feet requested	June 7, 2018 Approved stipulations

RECEIVED
BOSTON TOWN CLERK
JUN 11 2018 10:57

2018 ZBA Public Hearings and Outcomes

page 2

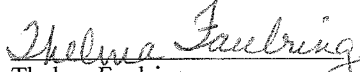
#529 (Use)	Guy & Rebecca Sutherland - Propose office for photography and Therapy Massage business	9447 Boston State Road	July 12, 2018 Approved
#530	Carl & Bridget Smith - Proposed barn of 4000 square feet (38.6 acres) <ul style="list-style-type: none">Existing of 800 and 600 square feetCode allows 2,500 s.f. on 5+ acres - Variance request of 2,900 square feet	5257 Mayer Road	July 12, 2018 Approved
#531	Gary & Linda Stisser - Proposed accessory prior to principal - Lacks in lot width <ul style="list-style-type: none">Required in R-A 75', proposed 60'	V/L Smolinski Drive	July 12, 2018 Application Withdrawn
#532	William & Marsha Griffin-Fisher - Exceeds accessory use <ul style="list-style-type: none">Allowed 728 s.f.Proposed total 947Variance required 219 s.f. - Exceeds lot coverage <ul style="list-style-type: none">Maximum allowed 15%Proposed 17%	7479 Heinrich Road	July 12, 2018 Approved
#533	Robert Ballard - Exceeds accessory use <ul style="list-style-type: none">Code allows 2,500 s.f. on 5+ acresProposed 4,960 s.f.Variance of 2,460 s.f.	4803 Enser Road	July 12, 2018 Approved
#534	Kenneth Telaak - Exceeds accessory use <ul style="list-style-type: none">Allowed 840 s.f. on 1 -2 acresExisting 900 s.f.Proposed 1200 s.f.Variance requested 1,200 s.f.	7659 Feddick Road	August 2, 2018 Approved
#535	Kevin Bogold - Replace collapsed shed prior to principal building	V/L Liebler Road	August 2, 2018 Denied
#536	Jeffrey & Michelle Gorrell - Lacks side yard setback <ul style="list-style-type: none">Required 10 feet from each side yardProposed setback – 2 feet	7929 Hywood Drive	September 6, 2018 Approved
#537	Randy & Kate Geiger - Exceeds accessory square footage <ul style="list-style-type: none">Allowed 2000 s.f.Proposed 2480 s.f.Variance requested 480 s.f.	4901 Eckhardt Road	September 6, 2018 Approved
#538	Michael Penders - Exceeds accessory s.f. <ul style="list-style-type: none">Allowed 2000 s.f.Existing 1570 s.f.Proposed 1200 s.f. additionVariance requested 770 s.f.	9495 Boston State Road	September 6, 2018 Approved

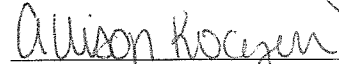
2018 ZBA Public Hearings and Outcomes

page 3

- | | | | |
|----------|-------------------|---|----------------------|
| #539 | John Ingoldsby | 6615 Rice Road | September 6, 2018 |
| | - | Code requires a minimum of 3 acre lots in an R-A District | |
| | o | Proposed (1) 3.1 acres lot (1) 2 acres lot | Denied |
| | - | Code requires 75 feet width for single family dwelling | |
| | o | Proposed 25 feet | Denied |
|
#540 |
Paul Gartley |
7247 Boston State Road |
November 1, 2018 |
| | - | Exceeds accessory square footage | Approved |
| | o | Allowed by Code 725 sq. ft. on <1 acre | |
| | o | Proposed total – 790 sq. ft. | |
| | o | Variance of 62 square feet | |
|
#541 |
Donald Larson |
6700 Liebler Road |
November 1, 2018 |
| | - | Exceeds accessory sq. footage | Approved |
| | o | Allowed by Code 1,020 on 2 to 3 acres | |
| | o | Proposed sq. ft. 1535 | |

Compiled and submitted by:


Thelma Faulring


Allison Koczur

Secretaries to the Boards and Committees

Check County levels on 2019 Amt Roll for 2020 County-
STATE OF NEW YORK Town Tax bills

LEGISLATURE OF ERIE COUNTY
CLERK'S OFFICE

BUFFALO, N.Y., July 26, 2018

TO WHOM IT MAY CONCERN:

I HEREBY CERTIFY, That at the 15th Session of the Legislature of Erie County, held in the Legislative Chambers, in the City of Buffalo, on the Twenty-sixth day of July, 2018 A.D., a Resolution was adopted, of which the following is a true copy:

WHEREAS, this resolution is intended to address that issue and to allow for veterans who receive veteran disability compensation to not have that income included in the calculation for an Erie County senior citizen property tax exemption; and

WHEREAS, periodically since July 1970, the maximum income level exemption has been reviewed and updated by the Erie County Legislature; and

WHEREAS, because the Senior Citizen Real Property Tax Exemption has not been reviewed or revised since 2004, it is necessary to also review and revise the County's exemption threshold based on maximum income eligibility for senior citizens.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature, pursuant to Section 467 of the Real Property Tax Law, as amended, does hereby declare and find that for the purposes of such senior citizen property tax exemption, any such senior citizen who is a service-connected disabled veteran and receives disability compensation from the US Department of Veterans Affairs as defined in Title 38 of the United States Code, shall not have said payments/compensation included in the calculation by any assessor for the purposes of the exemption from the County of Erie real property taxes as initiated and approved by this Honorable Body in Item 16 on July 7, 1970; and be it further

RESOLVED, that the Erie County Legislature, pursuant to Section 467 of the Real Property Tax Law, as amended, is interested in participating in the local option to increase the maximum income eligibility for senior citizens to receive a real property tax exemption; and be it further

RESOLVED, upon public hearing, the maximum allowable income levels for the Senior Citizen Real Property Tax Exemption for the County property tax purposes are hereby revised to the following levels:

Percentage of Exemption (%)	Minimum Income	Maximum Income
50	\$0.00	\$27,000.00
45	\$27,000.01	\$27,999.99
40	\$28,000.00	\$28,999.99
35	\$29,000.00	\$29,999.99
30	\$30,000.00	\$30,899.99
25	\$30,900.00	\$31,799.99
20	\$31,800.00	\$32,699.99
15	\$32,700.00	\$33,599.99
10	\$33,600.00	\$34,499.99
5	\$34,500.00	\$35,399.99

and be it further

ATTEST



ROBERT M. GRABER

Clerk of the Legislature of Erie County

SCHEDULE A PUBLIC HEARING FOR
CABLE FRANCHISE AGREEMENT FOR
TOWN BOARD MEETING OF
FEBRUARY 6TH , 2019 AT 7:45 PM.

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**

*****Application, fees, 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 ST. MARTIN'S LUTHERAN CHURCH Date 1/19/19

Name of person responsible for facilities THELMA FAULRING
Title CHURCH SECRETARY

Applicant Address 7840 BOSTON STATED RD. B-8 HAMBURG, NY 14075

Applicant Daytime Phone # _____ # Of Attendees: 75

Date(s) Requested SUNDAY AUGUST 18, 2019 Time 10:00^{PM} - 3:00^{PM} Type of Event PICNIC
Set Up SET AUG 18 Take Down AUGUST 18

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

<u>NO</u> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<u>NO</u> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<u>NO</u> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<u>NO</u> 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)
<u>NO</u> Vendors (over 5)	- Please submit Layout _____ (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 ☒ No
___ Yes ☒ No
___ Yes ☒ No

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

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

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

FEES: A **\$75 Maintenance 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.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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.

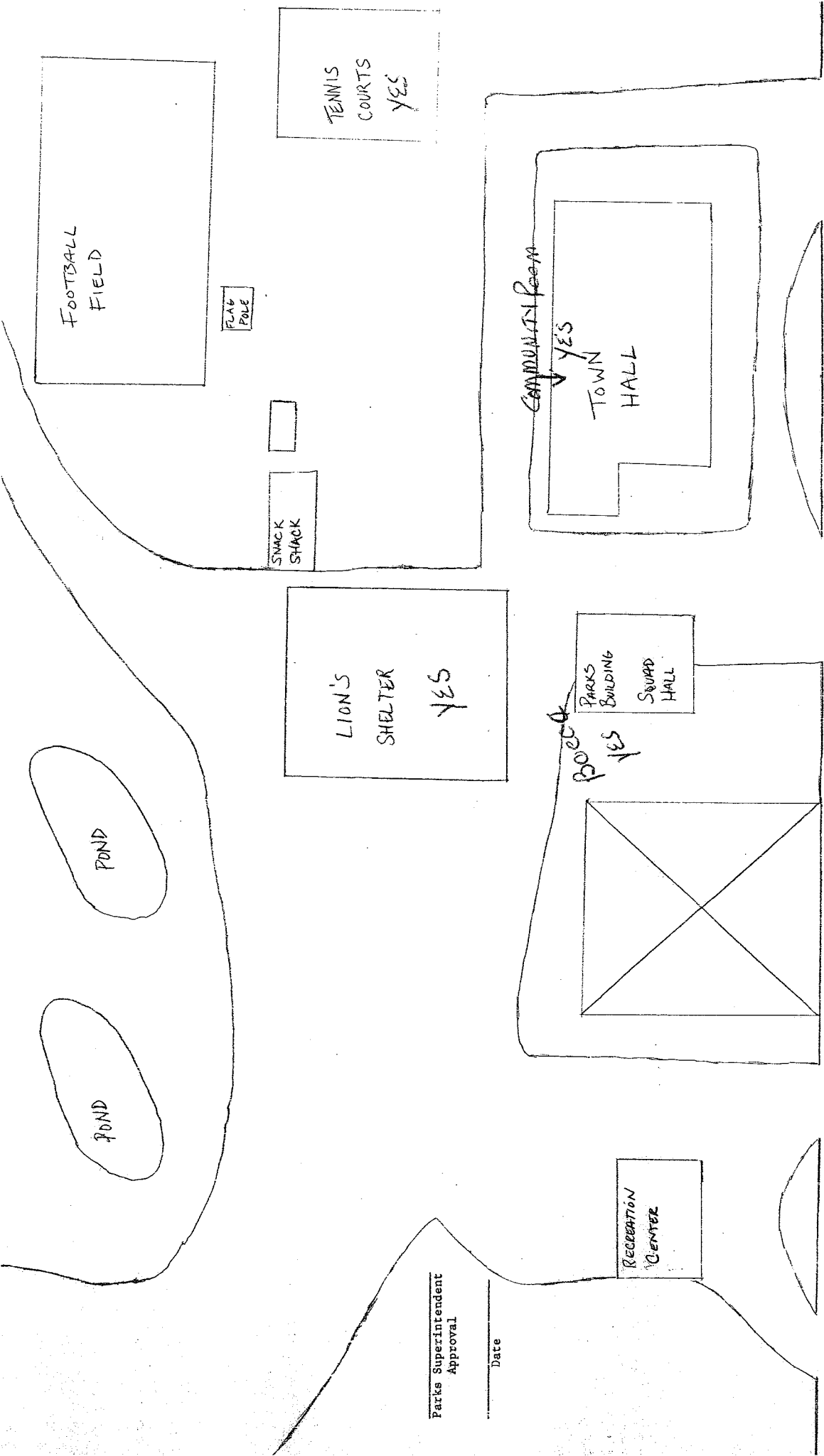
I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary 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: _____

Thelma Faulring

Upon Completion, please submit to Town Clerk

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



BOSTON STATE ROAD

Parks Superintendent
Approval

Date

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**

*****Application, fees, 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 Kurt Adamchick Date 1/2/19

Name of person responsible for facilities Kurt Adamchick
Title _____

Applicant Address 5559 Johns Terrace Hamburg (North Boston)

Applicant Daytime Phone # _____ # Of Attendees: 80

Date(s) Requested* 10/19/19 Time 1:00 Type of Event Wedding

Set Up _____ Take Down _____ no reception

Sporting Leagues — Please attach Schedule just ceremony

****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
Soccer—Nicole Rooney

649-6170
422-0023

Football—Brian Reader 544-4655

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

_____ South Boston Park Shelter

Boston Town Park

☒ Lions Shelter

And Bathroom Facilities

_____ Town Hall Community Room w/ Kitchen
And Bathroom Facilities

_____ Small Shelter

_____ North Boston Park Fields

_____ 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)

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 ☒ No
☒ Yes ☐ No
☐ Yes ☒ No

PLEASE NOTE:

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

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

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

FEES: A **\$75 Maintenance 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.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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:

Laurie Ramvick

Upon Completion, please submit to Town Clerk

(Kurt Adamchick)

FEE REC'D

1/2/19
(date)

APPROVED/DENIED :

(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Trooper David C. Brinkerhoff Foundation Date 1 / 2 / 2019

Name of person responsible for facilities Mike Brinkerhoff
Title President

Applicant Address 31 Sleepy Hollow Lane Orchard Park, NY 14127

Applicant Daytime Phone # _____ # Of Attendees: 600

Date(s) Requested* June 14-15 Time 8:00am - 2:00pm Type of Event 5K/10K race
Set Up June 14 Take Down June 15

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
Soccer—Nicole Rooney

649-6170
422-0023

Football—Brian Reader 544-4655

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

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen

_____ Other _____

☒ Boston Town Park
☒ Lions Shelter
☒ Small Shelter
☒ Bathroom Facilities
☒ Town Fields

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

_____ Parade - Who will provide traffic control? Patchin Fire Co. & NY State Police
(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)
5K/10K Road race

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 ☐ No
☐ Yes ☒ No
☒ Yes ☐ No

PLEASE NOTE:

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

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

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

\$75.00

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.

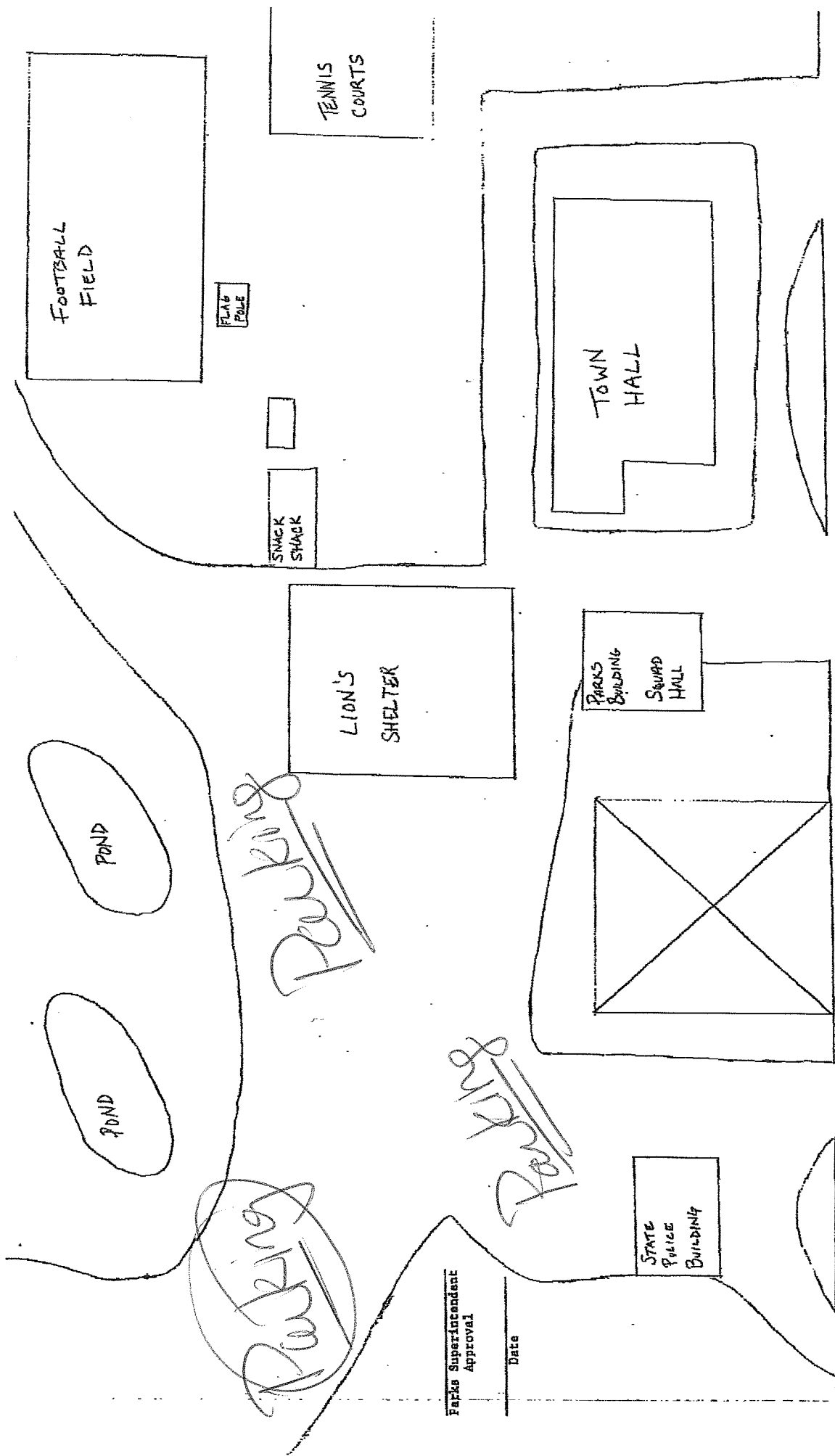
SIGNATURE OF APPLICANT:

Michael J. Bluff

Upon Completion, please submit to Town Clerk

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

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



BOSTON STATE ROAD

Parks Superintendent
Approval

Date

TOWN OF BOSTON – RESOLUTION NO. 2019-03

**DESIGNATING SUPERVISOR KEDING AS THE TOWN'S
DELEGATE TO THE ANNUAL BUSINESS MEETING OF THE
NEW YORK STATE ASSOCIATION OF TOWNS**

WHEREAS, the Town of Boston is a Member of The Association of Towns of the State of New York (“Association”); and

WHEREAS, the Annual Meeting of the Association will be held on February 17-20, 2019; and

WHEREAS, the Annual Business Meeting of the Association will be held on February 20, 2019; and

WHEREAS, the Constitution of the Association provides that for matters put to a vote at the Annual Business Meeting of the Association, each member of the Association shall be entitled to one vote, to be cast by a delegate designated by the town board of such member town; and

WHEREAS, the delegate must be an officer, employee, or appointed representative of the town; and

WHEREAS, Supervisor Jason Keding meets the qualifications to serve as the Town of Boston’s delegate to the Association’s Annual Business Meeting;

NOW THEREFORE BE IT

RESOLVED, that Supervisor Jason Keding hereby duly is designated as the town of Boston’s delegate to attend the Annual Business Meeting of the Association of Towns to be held on February 20, 2019, and to cast the vote of the Town of Boston pursuant to the Constitution and By-Laws of the Association.

On January 16, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

CERTIFICATE OF DESIGNATION

This form must be filed with:

THE ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK, 150 STATE STREET, ALBANY, NEW YORK 12207

No later than FEBRUARY 4, 2019

In order to establish eligibility and credentials to vote at the 2018 Business Session

**TO: THE OFFICERS AND MEMBERS OF
The Association of Towns of the State of New York**

To Ensure Correct Spelling On Badges, Please Print Or Type

I, _____, Town Clerk of the Town of _____, in the
County of _____ and State of New York DO HEREBY CERTIFY that the town
board of the aforesaid town has duly designated the following named person to attend the Annual Business
Session of the Association of Towns of the State of New York, to be held on February 20, 2019, in the Astor
Ballroom of the New York Marriott Marquis, 1535 Broadway, NYC, NY 10036 and to cast the vote of the
aforesaid town, pursuant to §6 of Article III of the Constitution and Bylaws of said Association:

NAME OF VOTING DELEGATE _____

TITLE _____ **E-MAIL ADDRESS** _____

ADDRESS _____

In the absence of the person so designated, the following named person has been designated to cast the
vote of said town:

NAME OF ALTERNATE _____

TITLE _____ **E-MAIL ADDRESS** _____

ADDRESS _____

In WITNESS WHEREOF, I have hereunto set my hand and the seal of said town

this _____ day of _____, 20____.

Town Clerk

8 Jan 2019

Dear Supervisor Keding + Board —

After speaking with Joyce Carr and talking to her about what it entails, I would be interested in the position of Marriage Officer.

Thank you for your consideration in the position

Kathy Prackajlo

JAN 0 PM 5:13

TOWN OF BOSTON – RESOLUTION NO. 2019-04

LABELLA ASSOCIATES TO SERVE AS TOWN ENGINEER

WHEREAS, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and

WHEREAS, LaBella Associates has presented a proposal dated September 17, 2018 to provide municipal engineering services to the Town; and

WHEREAS, LaBella Associates has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;

NOW THEREFORE BE IT

RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage LaBella Associates for Town engineering needs, at the rates set forth in that firm's September 17, 2018 proposal, and

IT IS FURTHER RESOLVED, that LaBella Associates shall be the duly-designated Engineer for the Town of Boston through December 31, 2019 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

On January 16, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



*1/2 11/6/18 10:30AM
ATTACHES NEXT STEPS*

September 17, 2018

Mr. Jason Keding, Supervisor
Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: Town of Boston
Municipal Services

Dear Supervisor Keding:

On behalf of LaBella Associates, thank you for this opportunity to provide the Town of Boston with our municipal engineering capabilities and rate schedule. please note I have provided personnel/titles that we anticipate will be providing the majority of the services for your community.

Since our inception, LaBella Associates has been committed to municipalities, as they were among our first clients. Many of these towns, villages and cities retained LaBella as their Municipal Engineer through the last 40 years—a true testament to the firm's core mission to emphasize the importance of client relationships. We strive to maintain client trust by completing assignments in a timely and cost effective manner.

Our clients include large municipalities; such as, the City of Rochester and Monroe County, mid-sized municipalities including the City of Hornell, Town of Victor, Town of Irondequoit and Town of Mendon and small municipalities such as the Villages of Clyde and Honeoye Falls and the Town of Tyre.

LaBella is a full service engineering, architecture, environmental, and planning firm. In addition to our civil (municipal) engineers and planners, we have staff transportation and traffic engineers, architects, and construction inspectors. With nine service divisions and over 650 staff members, LaBella has the resources to support your Town's needs.

We understand that that you are planning your 2019 Budget and we would recommend that you consider \$15,000 for municipal services for the upcoming year. We would work on an hourly basis for all miscellaneous services and will provide the Town with a formal proposal for any specific projects such as reviewing the current drainage/stormwater issues the Town is now experiencing. Initially we would propose to perform a feasibility study to determine the best approach to address the drainage concerns within the Town.

Please feel free to contact me directly at (585) 402-7018 if you have any questions. We are excited to begin to build a partnership with the Town of Boston and provide the desired services you may need.

Respectfully submitted,

LaBella Associates

A handwritten signature in black ink that reads "Michael A. Simon".

Michael A. Simon
Project Manager

HOURLY RATES

Title	2018/2019 Billing Rates
-------	-------------------------

ENGINEERING & ARCHITECTURAL SERVICES

Project Manager	\$110
Sr. Engineer/Architect	\$100
Project Engineer/Architect	\$90
Engineer/Architect	\$85
Jr. Engineer	\$65
Administrative Support	\$50

SURVEY

Licensed Surveyor	\$110
Instrument Assistant	\$70

PLANNING SERVICES

Sr. Planner/Environmental Specialist	\$115
Planner	\$95
Jr. Planner	\$65

CONSTRUCTION ADMIN/INSPECTION

Construction Manager	\$90
Inspector	\$80

AGREEMENT TO SPEND HIGHWAY FUNDS

YEAR 2019

TOWN OF Boston

COUNTY OF Erie

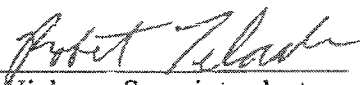
Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from the State for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS

The sum of \$286,882.00 may be expended for general repairs upon 37.98 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. IMPROVEMENTS – The following sum shall be set aside to be expended for the improvements of town highways:

- (a) On all town roads that need repair after winter damage, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.
Type Top: _____ Width of traveled surface: _____ feet
Thickness Top: _____ inch(es) Thickness binder: _____ inch(es)
Other _____
- (b) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.
Type Top: _____ Width of traveled surface: _____ feet
Thickness Top: _____ inch(es) Thickness binder: _____ inch(es)
Other _____
- (c) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.
Type Top: _____ Width of traveled surface: _____ feet
Thickness Top: _____ inch(es) Thickness binder: _____ inch(es)
Other _____

Supervisor	Date	Council Member	Date
Council Member	Date	Council Member	Date
Council Member	Date	Council Member	Date
Council Member	Date	 Highway Superintendent	<u>1-10-2019</u>

Note: This agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's office

TOWN CLERK'S MONTHLY REPORT

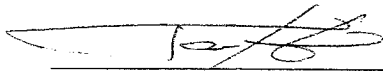
DECEMBER, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,593.33
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	100.00
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	21.24
PAID TO NYSDEC FOR DECALS	14.17
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	36.00
TOTAL DISBURSEMENTS	3,764.74

JANUARY 3, 2019

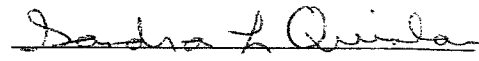

JASON KEDING

, SUPERVISOR

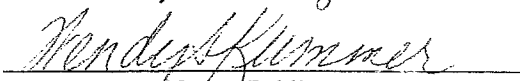
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

3rd day of January 2019


Notary Public

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 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>1</u>	DECALS	<u>0.83</u>
	<u>10</u>	DEATH CERTIFICATES	<u>100.00</u>
	<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
	<u>6</u>	FAXES	<u>1.50</u>
TOTAL TOWN CLERK FEES			112.33
A1550			
	<u>1</u>	DISPOSITION OF DOG	<u>45.00</u>
TOTAL A1550			45.00
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>
TOTAL A2110			300.00
A2544			
	<u>32</u>	DOG LICENSES	<u>140.00</u>
TOTAL A2544			140.00
A2555			
	<u>6</u>	BUILDING PERMITS	<u>1,996.00</u>
	<u>4</u>	CERTIFICATE OF OCCUPANCY	<u>100.00</u>
TOTAL A2555			2,096.00
A2590			
	<u>1</u>	MOBILE HOME PARK LICENSE	<u>600.00</u>
TOTAL A2590			600.00
A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>150.00</u>
TOTAL A2770			150.00
SR2130			
	<u>2</u>	REFUSE & GARBAGE	<u>21.24</u>
TOTAL SR2130			21.24
TA0030			
	<u>2</u>	DEPOSITS	<u>100.00</u>
TOTAL TA0030			100.00

TOWN OF BOSTON

01/03/2019
16:41:30

TOWN CLERK'S 2018 ANNUAL REPORT

RECEIPTS

25	PHOTOCOPIES	6.25
4	TOWN MAPS	8.00
163	DEATH CERTIFICATES	1,630.00
25	MARRIAGE CERTIFICATES	250.00
22	MARRIAGE LICENSES	880.00
	DECALS	10,898.00
304	FAXES	76.00
37	FOIL REQUESTS	9.25
1	TOWN BOARD AUDIO	10.00
14	DISPOSITION OF DOG	345.00
7	BATHROOM FACILITY	175.00
18	USE OF FACILITY FEES	1,550.00
1	REZONING	400.00
23	VARIANCE	3,450.00
2	GAMES OF CHANCE LICENSES	50.00
1	GAMES OF CHANCE PROCEEDS	72.07
3	REFUSE LICENSE	300.00
109	BUILDING PERMITS	22,863.50
1	SITE PLAN REVIEW	50.00
8	CERTIFICATE OF OCCUPANCY	200.00
1	SPECIAL USE PERMIT	150.00
3	SIGN PERMITS	160.00
2	MOBILE HOME PARK LICENSE	2,055.00
3	PEDDLER PERMIT	50.00
12	MISCELLANEOUS REVENUE	385.00
6	REFUSE & GARBAGE	490.88
8	DEPOSITS	400.00
888	DOG LICENSES	5,373.00

TOTAL RECEIPTS:

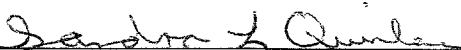
\$52,286.95

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	39,425.97
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	400.00
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	490.88
PAID TO NYSDEC FOR DECALS	10,319.10
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	1,126.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	495.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00

TOTAL DISBURSEMENTS:

\$52,286.95


SANDRA L. QUINLAN, TOWN CLERK

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT
DECEMBER 2018

Page 1

Applicant
Building Location

Action Completed

Bldg. Permit # **Permit Fee** **Structure Value**

12/4/2018

8229 Boston State Road LLC
8229 Boston State Road

Building permit issued for manufactured home #24

104

\$167.00

\$30,000.00

8229 Boston State Road LLC
8229 Boston State Road

Building permit issued for manufactured home #23

105

\$167.00

\$30,000.00

Ray Guagliardi
4679 Edgewood Terrace

Building permit issued for single family dwelling with attached garage

106

\$612.00

\$300,000.00

12/7/2018

5495 Rice Road

Check property

7140 Boston State Road

Framing and final inspection for detached garage

7683 Back Creek Road

Framing and final for detached garage

12/10/18

7522 Valley Circle Lane

Insulation inspection for residential addition

12/11/2018

8326 Boston State Road LLC
8326 Boston State Road

Building permit issued for interior alteration

107

\$154.00

\$20,000.00

12/12/2018

7588 Omphalius Road

Inspection of single family dwelling for Temporary Certificate of Occupancy

12/13/2018

Gary Ballowe
7305 Omphalius Road

Building permit issued for alteration to single family dwelling

108

\$50.00

\$500.00

7429 Heinrich Road

Rough framing & plumbing inspection on residential addition

9322 Smolinski Drive

Final inspection for residential addition

12/14/2018

7429 Heinrich Road

Insulation inspection for residential addition

12/18/2018

Vincent Cotroneo
6919 Ward Road

Building permit issued for single family dwelling with attached garage

109

\$846.00

\$275,000.00

12/19/2018

8229 Boston State Road

Final inspection for manufactured home #23

9495 Boston State Road

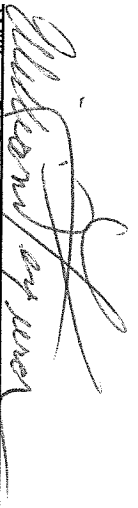
Final inspection for pole barn addition and accessory building

12/21/2018

8362 Cole Road

Final inspection for single family dwelling with attached garage

Single family dwelling permits issued to date - 27
This total includes: 12 houses, 3 manufactured homes, and 12 patio homes


William G. Ferguson
Code Enforcement Officer

DECEMBER TOTALS

\$1,996.00

\$655,500.00

RECEIVED
BOSTON TOWN CLERK
2018 DEC 27 PM 5:14

B.P. #	Single Family Structure Value	Addition / Alteration to Home Value	Residential Repairs	Patio & Deck Reroof	Acc. / Appl. Pole Buildings Value	Acc. / Appl. Addition Value	Swimming Pool In-ground	Swimming Pool Above	Tower Construction Permit Fee	Multiple Dwelling Unit	Manu / Mobile Home	Commercial New/ Addition Conversion	Wood Stove or Insert	Mobile Park Fee	Sign Value	Soil Storage / Removal	Demolition Permit
S-1			\$10,000.00														
1			\$52,000.00												\$0.00		
2					\$5,600.00												
3																	
4		\$35,000.00		\$1,500.00													
5				\$1,500.00													
6																	
7								\$5,000.00							\$250.00		
8																	
9																	
10					\$10,600.00												
S-3																	
11	\$300,000.00				\$5,000.00												
12																	
13					\$19,500.00												
14	\$262,000.00			\$7,000.00													
15						\$18,000.00											
16						\$1,500.00											
17								\$5,000.00									
18		\$40,000.00															
19					\$6,000.00												
20		\$10,000.00		\$7,000.00													
21		\$10,000.00															\$0.00
22	\$400,000.00																
23	\$200,000.00																
24																	
25				\$7,300.00	\$26,000.00												
26																	
27					\$3,800.00												
28		\$1,000.00			\$7,500.00												
29																	
30		\$26,300.00															
31																	
32		\$13,000.00															
33																	
34					\$18,000.00												
35					\$3,400.00												
36					\$3,400.00												
37								\$3,500.00									
38		\$64,700.00			\$15,000.00												
39	\$192,000.00			\$3,500.00													
40																	
41					\$1,000.00												
42																	
43				\$1,200.00													
44					\$10,000.00												
45				\$9,800.00	\$9,800.00												
46				\$3,800.00													
47		\$75,000.00															
48																	
49	\$500,000.00				\$3,600.00												
50				\$8,000.00													
51																	
52					\$30,000.00												
53																	
54					\$500.00												
55					\$500.00												
56		\$60,000.00			\$60,000.00												
57																	
58		\$10,000.00															
59																	
60																	
61					\$13,000.00												
62	\$250,000.00				\$13,000.00												
63					\$30,000.00												

\$110,000.00

[illegible]

**All classifications total
\$6,644,750.00**

BUILDING PERMIT FEE/ FISCAL INCOME - 2018									
	Total Structure	Permits Issued	Sign Permits	Fees Income	Denial Fee	Sign Permit Fee	Sign Permits	Sign and Soil Fees are included in fee income	Soil Permits
JANUARY	\$71,600.00	1 - 3	1	\$200.00		\$19.00			
FEBRUARY	\$35,050.00	5 - 12		\$100.00					
MARCH	\$35,050.00	5 - 12		\$100.00					
APRIL	\$1,184,700.00	3 - 29	2 - 3	\$3,731.00					
MAY	\$860,150.00	20 - 48		\$2,943.00	\$100.00	\$50.00			
JUNE	\$1,007,100.00	25 - 50		\$2,983.00					
JULY	\$1,007,100.00	25 - 50		\$2,983.00					
AUGUST	\$1,007,100.00	25 - 50		\$2,983.00					
SEPTEMBER	\$1,007,100.00	25 - 50		\$2,983.00					
OCTOBER	\$1,007,100.00	25 - 50		\$2,983.00					
NOVEMBER	\$383,000.00	88 - 103		\$6,668.00					
DECEMBER	\$655,500.00	104 - 109		\$1,988.00					
TOTALS	\$6,644,750.00			\$22,853.00	\$100.00				

**Town of Boston
Report on Grants Development
December 2018**

Summary of Grants Awarded This Year

Project Title	Name of Funding Source	Amount Awarded	Date Submitted
Arts Services Initiative: Summer Concert Series	NYS Council on the Arts Decentralization Grant	\$1,000	September 28, 2018
	Total Awarded This Year:	\$1,000	

Grants Pending

Project Title	Name of Funding Source	Amount of Request	Notes
ADA Modifications to North Boston Town Park Restroom Building	CDBG: US Dept. of HUD Administered by Erie County DEP	\$100,000	October 29, 2018 Favorable scores; grant awards to be mailed 1/4/19
Boston Emergency Squad Heart Monitors/Defibrillators, AED's and Automatic Chest Compression Devices	FEMA: Assistance to Firefighters Grant	\$84,913	October 26, 2018
Justice Court Assistance Grant: Court room audience seating, cash box for court clerk	Unified Court System	\$14,633.20	October 11, 2018
	TOTAL VALUE OF GRANTS PENDING:	\$199,446.20	

Grants Denied

Project Title	Name of Funding Source	Amount of Request	Date Submitted/ Comments
Boston Emergency Squad Heart Monitors/Defibrillators, AED's and Automatic Chest Compression Devices	FEMA: Assistance to Firefighters Grant	\$124,319	February 2, 2018 The grant did not move ahead from the computerized scoring to peer review. FEMA officials told both the Emergency Squad that their call volume was too low compared to other emergency squad organizations that applied. We will reduce the request and re-submit this application.

Town of Boston
Report on Grants Development
December 2018

Grant Administration*

Project Title	Name of Administering State Agency	Amount	Notes
Disaster 4204: PW 310 2014 November Storm Reimbursement for Road Repairs, Damages to Town Hall Parking Lot	FEMA/DHSES	\$129,435	The final quarterly report was submitted on October 11, 2016. Close-out documents were sent January 4, 2017 only for the parking lot repairs. The road repairs were not completed per FEMA requirements, and reimbursement was not requested. On 4/19, DHSES requested additional information, and a total of 13 files were submitted to them on 5/10/17. On 6/27, they requested more information about the engineering costs, which was submitted on 7/18. As of 9/20, the file is being reviewed for quality control by the State and then is forwarded on to FEMA for final review. On Nov. 1, the Town received an approved project notification in the amount of \$148,644.45 (includes the Town's administrative fees). It was signed and returned to FEMA on November 2, 2018.
Improvements to the Town Hall (Generators): SAM Grant # 14350	DASNY	\$75,000	Documents have been prepared, but remain unsubmitted. I need cost estimates to include with the DASNY documents.
Arts Services Initiative: Summer Concert Series	NYS Council on the Arts Decentralization Grant	\$1,250	Contract documents were submitted on January 31, 2018. A final fiscal and administrative report was submitted on December 28, 2018. This project is closed out.

**Town of Boston
Report on Grants Development
December 2018**

Grant Administration*

Project Title	Name of Administering State Agency	Amount	Notes
Disaster 4204: PW 346 2014 November Storm Reimbursement: Highway Roof	FEMA/DHSES	\$115,262, less insurance per FEMA = \$5,026 received to date	The Town completed this work on 11/17/16, but has not received full reimbursement from FEMA yet. An appeal was submitted by the Town Attorney & Engineer in Jan. 2017, but was never received by DHSES. When I asked for an update on 3/14/17, this was discovered and the appeal letter was resent by the Supervisor's Office. On 4/4/17, close-out documents were sent to DHSES. On 9/20, we were informed that on 9/14, the file was sent to FEMA and will be 90 days before a decision is made about funding. The Town received letter on August 11, 2018 from the US Department of Homeland Security Region II (FEMA), which detailed their non-concurrence with the final project accounting. The letter states that as a result of FEMA's review, the work completed is ineligible based on the pre-disaster condition of the roof as determined by the Town's insurance carrier. Another appeal was by the Town was submitted on October 26, 2018.
North Boston Town Park Restroom Project: SAM Grant #6264	DASNY	\$50,000	Budget/cost estimated requested on September 30, 2014 from Town Engineer. They were received on December 31, 2014. Contract documents were submitted to DASNY. A Grant Disbursement Agreement was received by the Town, but when the bookkeeper could not produce vendor invoices and copies of cancelled checks, it was determined the project was never completed. The Town Supervisor requested a change of intent on July 26, 2018 to use the funds to pay for new playground equipment at the South Boston Town Park. I am waiting for cost estimates to submit with the new DASNY documents.

****Grant Administration Is Not Part of Grant Writing Service Contract, But Provided At No Additional Cost***