

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**October 2, 2019 - 7:30 P.M.**

**ITEM NO. I PRELIMINARY MATTERS**

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

**ITEM NO. II REGULAR BUSINESS**

1. Correction and Adoption of the Minutes 9/18/2019
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. What's in the 2020 Tentative Budget
2. Public Hearing Notice for Tentative Budget

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Appointment of Town of Boston Prosecutor
3. 2020 Tentative Budget
4. Application for Use of Facility – North Boston Fire Company
5. Application for Use of Town Meeting Facility – Budget Presentation
6. Application for Use of Town Meeting Facility – Boston Historical Society
7. Application for Use of Facility – Conservation Advisory Council – Snowshoe Event
8. Application for Use of Facility – Conservation Advisory Council – Fishing Derby
9. Application for Use of Facility – Conservation Advisory Council – L.E.A.F Event
10. Resolution 2019-60 Amending Budget to Properly Account for Increase in CHIPS Funding
11. Resolution 2019-61 Justice Court Assistance Program
12. Resolution 2019-62 – Unpaid Water Bills
13. Schedule a Public Hearing – Federal Community Development Grant

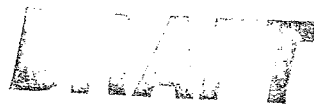
**ITEM NO. V OLD BUSINESS**

**ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

**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.

Councilman Cartechine read the public hearing notice:

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, September 18, 2019, at 7:30 p.m.

North Boston Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Councilman Cartechine stated the floor is open for public comment.

There were no comments from the public.

Councilman Cartechine closed the public hearing.

Regular business:

A motion was made by Councilwoman Martin and seconded by Councilman Munger to accept the minutes of the September 4, 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 seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$ 93,353.32 be paid.

Motion Con't:

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:

August 2019 Income Statement

Letter from Orchard Park Town Clerk's Office regarding Delinquent Out of District Water Customers

Code Enforcement Officer Report regarding 9487 West Hill Road and 8344 Boston State Road

New business:

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

**RESOLUTION 2019 -58**

**AUTHORIZING CONTRACTS FOR  
FIRE PROTECTION SERVICES**

WHEREAS, the Town of Boston, through the Boston Fire Protection District, desires to contract for fire protection services in the Town; and

WHEREAS, the Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company ("the Companies") each have offered to provide the necessary services in their geographic areas of responsibility as well as services to the entire Town of Boston under mutual aid agreement; and

WHEREAS, proposed contracts with each of the Companies have been negotiated in order to provide fire protection services for the 2020, 2021, and 2022 calendar years, with potential renewals for the 2023 and 2024 calendar years (the "Proposed Fire Protection Contracts"); and

WHEREAS, a public hearing on the Proposed Fire Protection Contracts was duly noticed and held on September 18, 2019; and

WHEREAS, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town and Boston Fire Protection District to execute the Proposed Fire Protection Contracts;

NOW, THEREFORE BE IT, RESOLVED, that the Town of Boston hereby authorizes the Town Supervisor to execute the Proposed Fire Protection Contracts with Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company.

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

five (5) Yes

Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Rodney Carr  
Richard Hawkins

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to amend the Use of Facility application for the Boston Croppers scrapbooking on September 28, 2019, 11:00 am - 9:00 pm, Community Room with Kitchen.

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

five (5) Yes

Carried

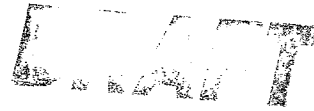
A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Erie County Board of Elections, for early voting, October 26<sup>th</sup> through November 3<sup>rd</sup>, 2019, 11:00 am - 6:30 pm, Community Room, and November 1, 2019, Court Room.

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 approve Robert Woodring to attend 2019 Planning and Zoning School on September 30, 2019.



Motion Con't:

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 issue the Boston Hills Homes and Estates Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson.

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 issue the Sprague Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson.

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 Councilman Cartechine,

**RESOLUTION 2019 -56**

**CLARK PATTERSON LEE TO SERVE AS  
SECOND TOWN ENGINEER**

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,

**RESOLUTION 2019 -59**

**ADOPTING REVISED DOG CONTROL  
OFFICER FEE SCHEDULE**



Motion Con't:

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 schedule a Public Hearing for a Local Law to Override the Tax Levy Limit Established in General Municipal Law 3-c, October 16<sup>th</sup>, 7:30 pm, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 4, this Local Law is required in order for the Town to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to schedule a Public Hearing for the 2020 Budget, October 16<sup>th</sup>, 7:30 pm.

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

five (5) Yes

Carried

Supervisor Keding stated there is no Old Business.

Town Clerk Quinlan reported on the following:

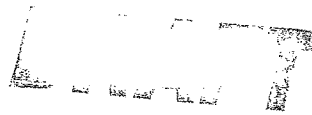
Town Clerk Monthly report for August 2019 has been submitted to the Supervisor.

Deer Management Permits are available in the Town Clerk's office until October 1st. Leftover DMP's are available about November 1st.

Visiting Nurses Association will be offering Flu Shots on Friday, October 18<sup>th</sup>, 10 am until 2 pm in the Court Room.

The display case in the foyer is available, if your group would like to use, email or call the Town Clerk's office.

As of October 1<sup>st</sup> annual Dog License fees will increase to \$8 for a neutered or spayed dog, and \$16 for an unaltered dog.



Highway Superintendent Telaak reported on the following:

September brush pickup going on now. October, will pick up each street once. When leaves start falling, leaf pick up will start.  
400 ton of salt has been hauled in in the last two weeks. 400-500 more ton and salt barn will be full.  
Heinrich Road has been repaved and will be oiled and stoned to finish.

Councilman Munger reported on the following:

Will want to have a creek cleanup before snow fall, will be working with Supervisor Keding to help that happen.

Councilman Cartechine reported on the following:

Thanked the Fire Companies for the time and work that went into finalizing the contract, has been the focus for the last few months.

Councilwoman Lucachik reported on the following:

Acknowledged the Fire Companies, Supervisor Keding, and Councilman Cartechine for coming together and working on the contracts.  
Will look into a left hand turn light on Boston State Road to Herman Hill Road/Zimmerman Road that Rodney Carr had inquired about.  
Planning Board meeting scheduled for the second Tuesday in October.

Councilwoman Martin reported on the following:

Thanked the volunteers from the Conservation Advisory Council on the successful LEAF event from Saturday with new participants and demonstrations.

Supervisor Keding reported on the following:

Regarding the Local Law for the Tax Cap, the solid waste contract alone has put the Town over the 2% Tax Cap for this year. The solid waste increase was reviewed at the State of the Town address.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:00 pm.

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

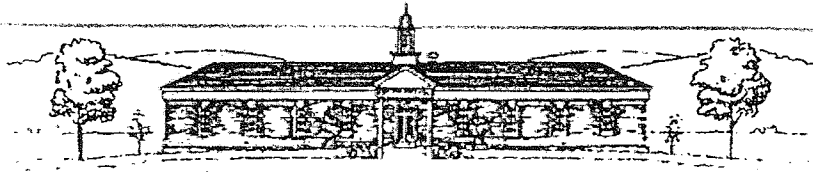
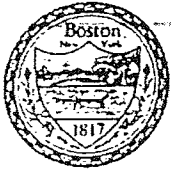
five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK





## TOWN OF BOSTON

Town Board Meeting Date: October 2, 2019

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1631	\$ 279,881.02
<b>Total Payables Dues</b>		<b>\$ 279,881.02</b>

**Breakout by Fund:**

General (A) Fund:	\$ 30,911.95
Highway (DB) Fund:	\$ 46,224.84
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 202,455.16
Ambulance (SM) Fund:	\$ 289.07
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

**Total Payables submitted for approval:**

**\$ 279,881.02**

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

# October 2, 2019 - ABSTRACT - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: eperick

Journal Number: AP - 1631	Journal Desc: AP Batch 44	Account#	Account Description	Trans Description	Date	Journal Date: 10/2/2019	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENCLOSURE Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE			Fund A00 AP Account	10/2/2019	10/2/2019	Fund A00 AP Account		\$0.00	\$30,911.95	\$0.00	88
A00-0690-0000-0000	CLEARING ACCT-JUSTICE			OFFICE OF STATE COMPTROLLER 1430830-2019-08-01 August 2019 Justice Fees to State/County	10/2/2019	10/2/2019	Vendor#: 178		\$5,545.00	\$0.00	\$0.00	11
A00-1220-0400-0000	SUPERVISOR- CONTR			Elyria Perick 9/12/19 Mileage Reimb. Mileage Reimbursement - Supervisor's Roundtable hosted by Drescher & Malecki LLP - 2020 Budget Topics (40.8 miles x 0.49)	10/2/2019	10/2/2019	Vendor#: 1872		\$19.89	\$0.00	\$0.00	14
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL			Drescher & Malecki LLP 1909002 Accounting Services 8/26/19 - 9/8/19 *Includes Capital Asset Inventory	10/2/2019	10/2/2019	Vendor#: 1747		\$187.50	\$0.00	\$0.00	51
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL			Drescher & Malecki LLP 1909002 Accounting Services 8/26/19 - 9/8/19 *Includes Capital Asset Inventory	10/2/2019	10/2/2019	Vendor#: 1747		\$112.50	\$0.00	\$0.00	52
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL			Drescher & Malecki LLP 1909013 Accounting Services 9/9/19 - 9/22/19 *Includes Budget Consultation	10/2/2019	10/2/2019	Vendor#: 1747		\$262.50	\$0.00	\$0.00	80
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL			Drescher & Malecki LLP 1909013 Accounting Services 9/9/19 - 9/22/19 *Includes Budget Consultation	10/2/2019	10/2/2019	Vendor#: 1747		\$1,931.25	\$0.00	\$0.00	81
A00-1355-0401-0000	ASSESSOR- CONTR			SUE FITZNER 9/10/19 Erie County Assessor's Association - September 2019 Meeting & Mileage Reimbursement	10/2/2019	10/2/2019	Vendor#: 435		\$50.00	\$0.00	\$0.00	24
A00-1355-0401-0000	ASSESSOR- CONTR			SUE FITZNER 9/10/19 Erie County Assessor's Association - September 2019 Meeting & Mileage Reimbursement	10/2/2019	10/2/2019	Vendor#: 435		\$16.12	\$0.00	\$0.00	25
A00-1410-0401-0000	TOWN CLERK- CONTR			EATON OFFICE SUPPLY CO. INC. PINV749723 Battery Back Up for Town Clerk's Office	10/2/2019	10/2/2019	Vendor#: 1320		\$82.61	\$0.00	\$0.00	
A00-1420-0401-0000	ATTORNEY- CONTR			Rupp Baase Pfaltzgraf Cunningham LLC 205679 July 2019 - ZBA & Planning Board Matters	10/2/2019	10/2/2019	Vendor#: 1783		\$360.00	\$0.00	\$0.00	49
A00-1420-0401-0000	ATTORNEY- CONTR			Rupp Baase Pfaltzgraf Cunningham LLC 205680 July 2019 - Attorney for the Town Retainer Agreement	10/2/2019	10/2/2019	Vendor#: 1783		\$2,250.00	\$0.00	\$0.00	50



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: eperick

Journal Number: AP - 1631		Journal Desc: AP Batch 44		Trans Description	Date	Reference	Account Period: 10 - Oct		Status: Currently Active
Account#	Account Description	Account Description	Account Description				Debit	Credit	
A00-1440-0400-0000	ENGINEER- CONTR	ENGINEER- CONTR	ENGINEER- CONTR	LaBella Associates 110898 Project No. 2190909.09 - Elevator Modernization Project	10/2/2019	Vendor#: 1901	\$1,593.86	\$0.00	ENC111Q Seq # 53
A00-1440-0400-0000	ENGINEER- CONTR	ENGINEER- CONTR	ENGINEER- CONTR	Clarke Patterson Lee 64354 Project #15257.00 Boiler Replacement - Drawings, specs, and general engineering services 8/2/19 - 8/30/19	10/2/2019	Vendor#: 1918	\$5,216.46	\$0.00	\$0.00
A00-1440-0400-0000	ENGINEER- CONTR	ENGINEER- CONTR	ENGINEER- CONTR	LaBella Associates 110213 Project No. 2190909 - General Services (Elevator Remodel) - 5.5 Hours	10/2/2019	Vendor#: 1901	\$550.00	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	BUILDINGS- CONTR	NYSEG 9/19 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (6540 kwh)	10/2/2019	Vendor#: 37	\$752.17	\$0.00	\$0.00
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	BUILDING- CONTR-REC CENTER	BUILDING- CONTR-REC CENTER	Kevin Price 9/18/19 Electrical Repairs at the Boys & Girls Club	10/2/2019	Vendor#: 1925	\$262.50	\$0.00	\$0.00
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	BUILDING- CONTR- HIGHWAY	BUILDING- CONTR- HIGHWAY	T-Mark Plumbing, Heating & Cooling 28103 Highway Barn - Repair of Men's Urinal	10/2/2019	Vendor#: 1924	\$460.00	\$0.00	\$0.00
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	BUILDING- CONTR- TROOPER BARRACKS	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 9587 (9371) Emergency Call to Remove Yellow Jackets - State Trooper Barracks	10/2/2019	Vendor#: 1811	\$175.00	\$0.00	\$0.00
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	CENT PRINT/MAIL- CONTR	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 9/23/19 Acct. #7900-0440-8021-9839 - Postage Balance, Finance Charges, Late Fee	10/2/2019	Vendor#: 1616	\$546.15	\$0.00	\$0.00
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	CENT PRINT/MAIL- CONTR	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3479884 Xerox Copier Lease 8/24/19 - 9/23/19	10/2/2019	Vendor#: 1787	\$52.31	\$0.00	\$0.00
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	MUNICIPAL ASSOCIATION DUES	MUNICIPAL ASSOCIATION DUES	N.E.S.T. 2019 2019 Membership Dues - Northeast Southtowns Solid Waste Management Board	10/2/2019	Vendor#: 342	\$601.73	\$0.00	\$0.00
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	OTHER GENERAL GOVT SUPPORT	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER October 2019 October 2018 Grant Writing Services	10/2/2019	Vendor#: 69	\$1,250.00	\$0.00	\$0.00
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	NYSEG 9/19 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (268 kwh)	10/2/2019	Vendor#: 37	\$44.97	\$0.00	\$0.00
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	NYSEG 9/19 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Signal (11 kwh)	10/2/2019	Vendor#: 37	\$18.70	\$0.00	\$0.00
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	TRAFFIC CONTROL-CONTR	NYSEG 9/19 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (65 kwh)	10/2/2019	Vendor#: 37	\$24.30	\$0.00	\$0.00
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR	GARAGE-CONTR	NYSEG 9/19 - Acct. #1001-0312- 477 Acct. #1001-0312-477 - Highway (2220 kwh)	10/2/2019	Vendor#: 37	\$287.64	\$0.00	\$0.00



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1631		Journal Desc: AP Batch 44		Journal Date: 10/2/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1656202 Highway Uniforms and Supplies	10/2/2019	Vendor#: 1296	\$270.69	\$0.00	\$0.00	44	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1654701 Highway Uniforms and Supplies	10/2/2019	Vendor#: 1296	\$175.67	\$0.00	\$0.00	35	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	JOAN SCHLENKER 9/16/2019 Meals on Wheels Mileage - April 2019 - August 2019 (516 miles x \$0.49)	10/2/2019	Vendor#: 1274	\$252.84	\$0.00	\$0.00	29	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 34220 Coffee for Nutrition Program	10/2/2019	Vendor#: 1768	\$73.80	\$0.00	\$0.00	15	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	SCOTTSDALE DISTRIBUTING 36345 White Placemats for Nutrition Program	10/2/2019	Vendor#: 694	\$67.90	\$0.00	\$0.00	55	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Sharon Bulger 9-30-19 Reimbursement for Halloween Party Supplies - Nutrition Program	10/2/2019	Vendor#: 1855	\$17.99	\$0.00	\$0.00	75	
A00-7110-0201-0000	EQUIPMENT	LAKESHORE HARDWARE & TOOL 47788 Parks Dept - Purchase of 21" Husqvarma push mower	10/2/2019	Vendor#: 1161	\$265.00	\$0.00	\$0.00	48	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1343489 Set Screw	10/2/2019	Vendor#: 1719	\$2.92	\$0.00	\$0.00	47	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/19 - Acct. #1001-6047-333 - Acct. #1001-6047-333 - Town Park (2341 kwh)	10/2/2019	Vendor#: 37	\$257.86	\$0.00	\$0.00	61	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV736672 Account# T09469 - Football Field Spray Paint for Parks	10/2/2019	Vendor#: 1358	\$580.00	\$0.00	\$0.00	34	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/19 - Acct. #100-1771-929 - Acct. #1001-1771-929 - Athletic Field (74 kwh)	10/2/2019	Vendor#: 37	\$24.90	\$0.00	\$0.00	74	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1383 Boston Young at Heart Trip to Clarendon NY Harbor Hotel for All Hallows Eve (10/16/19)	10/2/2019	Vendor#: 935	\$1,195.00	\$0.00	\$0.00	79	
A00-8020-0400-0000	PLANNING- CONTR	LaBella Associates 110215 Project No. 2190909.08 - Dollar General Site Plan Review - 2.5 hours	10/2/2019	Vendor#: 1901	\$300.00	\$0.00	\$0.00	26	
A00-8020-0400-0000	PLANNING- CONTR	LaBella Associates 110214 Project No. 2190909.06 - Eddy & Cole Rd. Subdivision Review - 0.5 hours	10/2/2019	Vendor#: 1901	\$60.00	\$0.00	\$0.00	27	
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS June-Sept 2019 Town Planner Hours June - September 2019	10/2/2019	Vendor#: 1560	\$1,735.00	\$0.00	\$0.00	10	



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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 145541 AD ID #1524641 - Planning Board Public Hearing Notice - Haney	10/2/2019	Vendor#: 1671	\$68.00	\$0.00	\$0.00	19	
A00-8710-0400-0000	CONSERVATION- CONTR	ON THE MARK DIGITAL PRT & VIN 16335 LEAF Event - 18' x 24' d/s coroplast signs and steaks	10/2/2019	Vendor#: 512	\$149.50	\$0.00	\$0.00	2	
A00-8710-0400-0000	CONSERVATION- CONTR	ON THE MARK DIGITAL PRT & VIN 16317 LEAF Event - 20 d/s coroplast signs with stakes	10/2/2019	Vendor#: 512	\$250.00	\$0.00	\$0.00	3	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 9/2/19 Reimbursement for LEAF event - Facebook Ad	10/2/2019	Vendor#: 1862	\$134.22	\$0.00	\$0.00	4	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 9/13/19 Reimbursement for LEAF event - Lowes supplies	10/2/2019	Vendor#: 1862	\$2.38	\$0.00	\$0.00	5	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 9/13/19 Reimbursement for LEAF event - Lowes supplies	10/2/2019	Vendor#: 1862	\$11.98	\$0.00	\$0.00	6	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 9/13/19 Reimbursement for LEAF event - Lowes supplies	10/2/2019	Vendor#: 1862	\$4.98	\$0.00	\$0.00		
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 9/13/19 Reimbursement for LEAF event - Lowes supplies	10/2/2019	Vendor#: 1862	\$23.94	\$0.00	\$0.00	8	
A00-8710-0400-0000	CONSERVATION- CONTR	ARBOR DAY FOUNDATION 2019 Contribution Member #88-0561-4857 - Town of Boston CAC membership	10/2/2019	Vendor#: 1318	\$25.00	\$0.00	\$0.00	9	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 193055 HRA Admin Fee 10/1/19 - 10/31/19	10/2/2019	Vendor#: 1376	\$40.98	\$0.00	\$0.00	22	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 299265 Employee Funded Supplemental Health Ins. - September 2019	10/2/2019	Vendor#: 1887	\$286.44	\$0.00	\$0.00	76	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 192670000141 Health Insurance Premiums 10/1/19 - 10/31/19	10/2/2019	Vendor#: 1378	\$1,981.80	\$0.00	\$0.00	82	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/2/2019	Fund DB0 AP Account	\$0.00	\$46,224.84	\$0.00	90	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	PAVILLION DRAINAGE SUPPLY TOB6 Repair of Guard Rail on Mill Street - Portion paid for by insurance claim from accident	10/2/2019	Vendor#: 819	\$5,313.57	\$0.00	\$0.00	73	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	PAVILLION DRAINAGE SUPPLY TOB7 Repair of Guard Rail on Mill Street	10/2/2019	Vendor#: 819	\$1,195.00	\$0.00	\$0.00	16	



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1631		Journal Desc: AP Batch 44		Journal Date: 10/2/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82003259MB 403 19 Type 7F2 Top - Repair of Heinrich Road	10/2/2019	Vendor#: 212	\$13,093.73	\$0.00	\$0.00		1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Boston Valley Automotive 3824 Inspection of '97 Ford Bucket Truck	10/2/2019	Vendor#: 1923	\$21.00	\$0.00	\$0.00		31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 260253-00 Tarp Straps	10/2/2019	Vendor#: 539	\$30.36	\$0.00	\$0.00		32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SAIA COMMUNICATIONS INC. 928000544-1 Service call for installation of radio	10/2/2019	Vendor#: 132	\$283.71	\$0.00	\$0.00		33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 260251-00 5.5" 28s Straight Auto Slack	10/2/2019	Vendor#: 539	\$292.28	\$0.00	\$0.00		45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 261569-00 Brake kit, shoe, core charge	10/2/2019	Vendor#: 539	\$99.27	\$0.00	\$0.00		46
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	WILLIAM FORNESS 9/18/19 Boot Allowance for 2019	10/2/2019	Vendor#: 1227	\$175.00	\$0.00	\$0.00		30
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	AMERICAN ROCK SALT CO LLC 0610533 Salt (70.66 Tons) - Tickets 960172 & 960244	10/2/2019	Vendor#: 135	\$1,016.27	\$0.00	\$0.00		36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610533 Salt (70.66 Tons) - Tickets 960172 & 960244	10/2/2019	Vendor#: 135	\$1,030.75	\$0.00	\$0.00		38
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610669 Salt (35.55 Tons) - Ticket 960512	10/2/2019	Vendor#: 135	\$1,029.89	\$0.00	\$0.00		40
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610593 Salt (35.85 Tons) - Ticket 960363	10/2/2019	Vendor#: 135	\$1,038.58	\$0.00	\$0.00		42
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610808 Salt (76.18 Tons) - Tickets 50089369 & 960845	10/2/2019	Vendor#: 135	\$1,195.02	\$0.00	\$0.00		69
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610808 Salt (76.18 Tons) - Tickets 50089369 & 960845	10/2/2019	Vendor#: 135	\$1,011.92	\$0.00	\$0.00		71
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610738 Salt (76.75 Tons) - Tickets 960592 & 960719	10/2/2019	Vendor#: 135	\$1,034.23	\$0.00	\$0.00		85
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610738 Salt (76.75 Tons) - Tickets 960592 & 960719	10/2/2019	Vendor#: 135	\$1,189.22	\$0.00	\$0.00		87
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610856 Salt (35.53 Tons) - Ticket 960395	10/2/2019	Vendor#: 135	\$1,029.30	\$0.00	\$0.00		86



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1631		Journal Desc: AP Batch 44		Account Description		Trans Description	Date	Journal Date: 10/2/2019	Reference	Account Period: 10 - Oct		Credit	Status: Currently Active	
Account#										Debit			ENCLIQ	Seq #
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610656 Sall (35.53 Tons) - Ticket 960395		10/2/2019	Vendor#: 135		\$1,029.31		\$0.00	\$0.00	87
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610738 Sall (76.75 Tons) - Tickets 960592 & 960719		10/2/2019	Vendor#: 135		\$1,189.22		\$0.00	\$0.00	68
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610738 Sall (76.75 Tons) - Tickets 960592 & 960719		10/2/2019	Vendor#: 135		\$1,034.23		\$0.00	\$0.00	66
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610808 Sall (76.18 Tons) - Tickets 50089369 & 960845		10/2/2019	Vendor#: 135		\$1,011.92		\$0.00	\$0.00	72
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610808 Sall (76.18 Tons) - Tickets 50089369 & 960845		10/2/2019	Vendor#: 135		\$1,195.01		\$0.00	\$0.00	70
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610593 Sall (35.85 Tons) - Ticket 960363		10/2/2019	Vendor#: 135		\$1,038.57		\$0.00	\$0.00	49
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610669 Sall (35.55 Tons) - Ticket 960512		10/2/2019	Vendor#: 135		\$1,029.88		\$0.00	\$0.00	41
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610533 Sall (70.66 Tons) - Tickets 960172 & 960244		10/2/2019	Vendor#: 135		\$1,030.76		\$0.00	\$0.00	39
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC	0610533 Sall (70.66 Tons) - Tickets 960172 & 960244		10/2/2019	Vendor#: 135		\$1,016.27		\$0.00	\$0.00	37
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			HEALTHNOW ADMIN SERVICES	193055 HRA Admin Fee 10/1/19 - 10/31/19		10/2/2019	Vendor#: 1376		\$47.81		\$0.00	\$0.00	23
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			Altec 299266 Employee Funded Supplemental Health Ins. - September 2019			10/2/2019	Vendor#: 1887		\$379.18		\$0.00	\$0.00	77
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			BLUECROSS BLUESHIELD OF WNY 19267000141 Health Insurance Premiums 10/1/19 - 10/31/19			10/2/2019	Vendor#: 1378		\$6,143.58		\$0.00	\$0.00	83
SFO-0800-0000-0000	ACCOUNTS PAYABLE			Fund SFO AP Account			10/2/2019	Fund SFO AP Account		\$0.00		\$202,455.16	\$0.00	89
SFO-3410-0401-0000	CONTRACTS			PENFLEX, INC. 19-0576 Participant Fee for Fire Company Service Award Program			10/2/2019	Vendor#: 240		\$2,353.16		\$0.00	\$0.00	18
SFO-3410-0401-0000	CONTRACTS			The Buffalo News 145600 AD ID #1528043 - Public Hearing Notice for Fire Contracts			10/2/2019	Vendor#: 1671		\$102.00		\$0.00	\$0.00	12

# October 2, 2019 - ABSTRACT - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericalk

Journal Number: AP - 1631		Journal Desc: AP Batch 44		Journal Date: 10/2/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	Nationwide Retirement Plans 2019 contribution 2019 LOSAP Contribution for the Town of Boston Fireman's Fund Service Award Program	10/2/2019	Vendor#: 1655	\$200,000.00	\$0.00	\$0.00	13	
SM0-0800-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/2/2019	Fund SM0 AP Account	\$0.00	\$289.07	\$0.00	91	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/19 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS (1908 kwh)	10/2/2019	Vendor# 37	\$289.07	\$0.00	\$0.00	62	
Total Number of 91 Transactions					\$279,881.02	\$279,881.02	\$0.00		

## AP - 1631 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$30,911.95	\$30,911.95	\$0.00
DB0	\$46,224.84	\$46,224.84	\$0.00
SF0	\$202,455.16	\$202,455.16	\$0.00
SM0	\$289.07	\$289.07	\$0.00
Total	\$279,881.02	\$279,881.02	\$0.00



# What's in the 2020 Tentative Budget?

## Why the Town Needs to Override the Tax Cap

Real Property Tax Levy 2019	\$ 2,918,159
Tax Base Growth Factor	1.0084
Allowable Levy Growth Factor	1.0200
Available Carryover from 2019	\$ 5,415
<b>2020 Tax Levy Limit</b>	<b>\$ 3,006,940</b>

Tax Increase Allowed from 2019 to 2020 without passing a local law to override the tax cap	\$ 88,781
--	-----------

2019 Garbage Cost (per parcel)	\$ 198
2020 Garbage Cost (per parcel)	\$ 228
Increase (per parcel)	\$ 30
Number of parcels	3,104
<b>Tax Increase solely from Garbage Cost Increase</b>	<b>\$ 93,120</b>

<b>Amount that the garbage cost increase pushed the Town over the tax levy limit</b>	<b>\$ 4,339</b>
--	-----------------

The solid waste contract was bid out in summer of 2019 as the previous contract with Waste Management could no longer be extended. The only company to bid for this contract was Waste Management. The rates for garbage and recycling services increased from \$198 per parcel to \$228 per parcel. As shown above, this increase alone pushes the town over the tax cap specified in General Municipal Law 3-C.

Additionally there will be \$21,500 in tax revenue generated from Assessed Value increases. As such, the Town Board will need to adopt a Local Law which will allow the Town Board to override the tax cap.

### Budget Timeline:

**October 2<sup>nd</sup>** – Tentative Budget presented to Town Board at 7:30pm Board Meeting

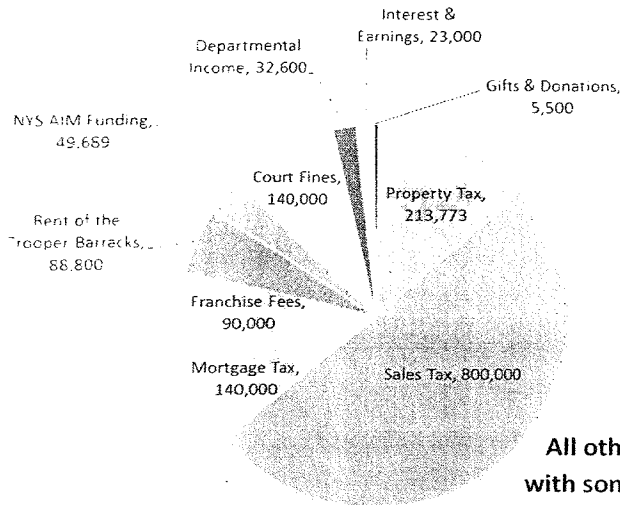
**October 9<sup>th</sup>** – Public presentation of the Budget at 7pm in the Town Hall Community Room

**October 16<sup>th</sup>** – Public Hearing during 7:30pm Board Meeting on Overriding the Tax Cap  
Public Hearing during 7:30pm Board Meeting on the Budget

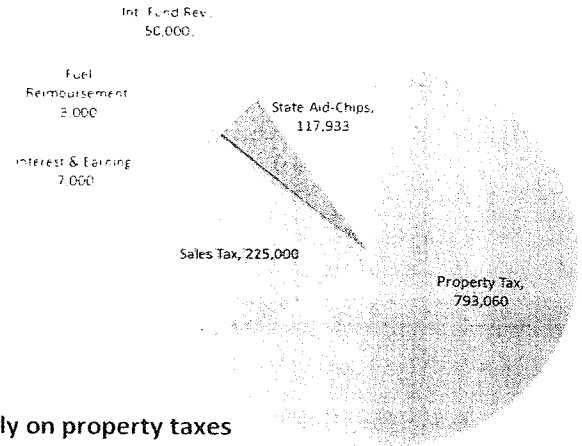
**Week of October 21st** – Board will discuss any potential changes to the budget

**November 6<sup>th</sup>** – Board anticipated adoption of the 2020 Budget

## General Fund Revenue Sources



## Highway Revenue Sources



All other funds rely mostly on property taxes with some sales tax, and some interest earnings.

### General Fund Expenditures

- **Operational costs of the Town Departments** - Town Clerk, Courts, Assessor, Supervisor, Finance, Attorney, Engineer, Code Enforcement, Dog Control, Youth Programs, Senior Programs, Summer Concerts, Historian
- **Operational costs of the Advisory Boards** - Planning Board, Zoning Board, Conservation Advisory Council
- **Operational costs to maintain the Town owned Buildings** - Town Hall, Highway Garage, Recreation Building, Trooper Barracks, Salt Barn, and additional outbuildings and structures. Current repairs/upgrades needed are a new highway roof, a new salt barn roof, a new boiler for the Town hall (mostly grant funded), elevator repairs at the Town Hall (mostly grant funded), and IT/computer upgrades.
- **Operational costs and equipment outside of Town Hall** - To maintain the Town parks, pick up brush & leaves and any town-wide drainage projects

### Highway Expenditures

- Snow plowing, road repairs & drainage improvement in the Town's right-of-ways
- Equipment repairs & 2 new vehicles to replace a 15 year old tractor and a 22 year old dump truck

### Fire Protection

- 3 Fire Departments to receive \$189,638 each plus the cost of physicals and respirator tests for members
- Additional Dispatch costs & Service Award Program for Volunteer Firefighters

### Lighting Districts

- Street Lighting Costs

### Ambulance

- Contract with Boston Emergency Squad plus the cost of physicals and related health tests on members
- Additional Dispatch costs & Service Award Program for Volunteers

### Refuse & Garbage

- Garbage and recycling collection by Waste Management once a week

### Water Districts

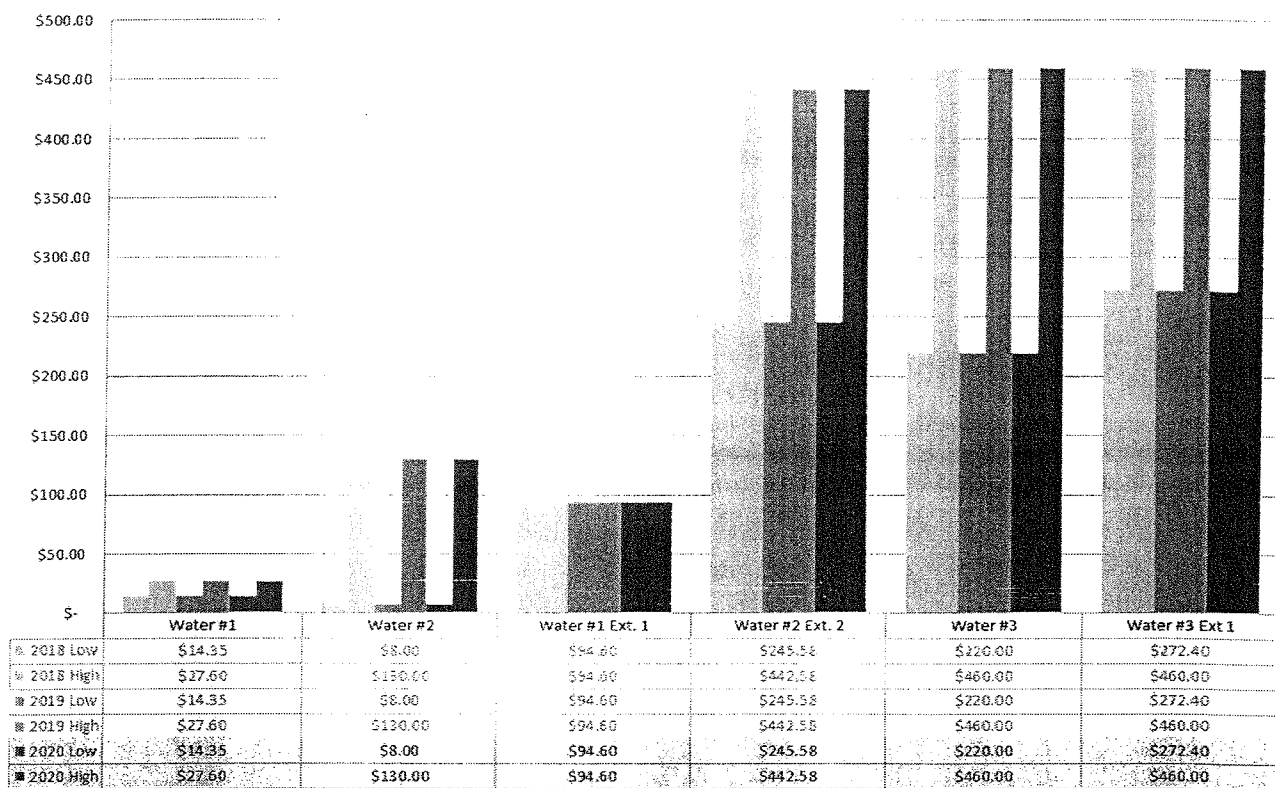
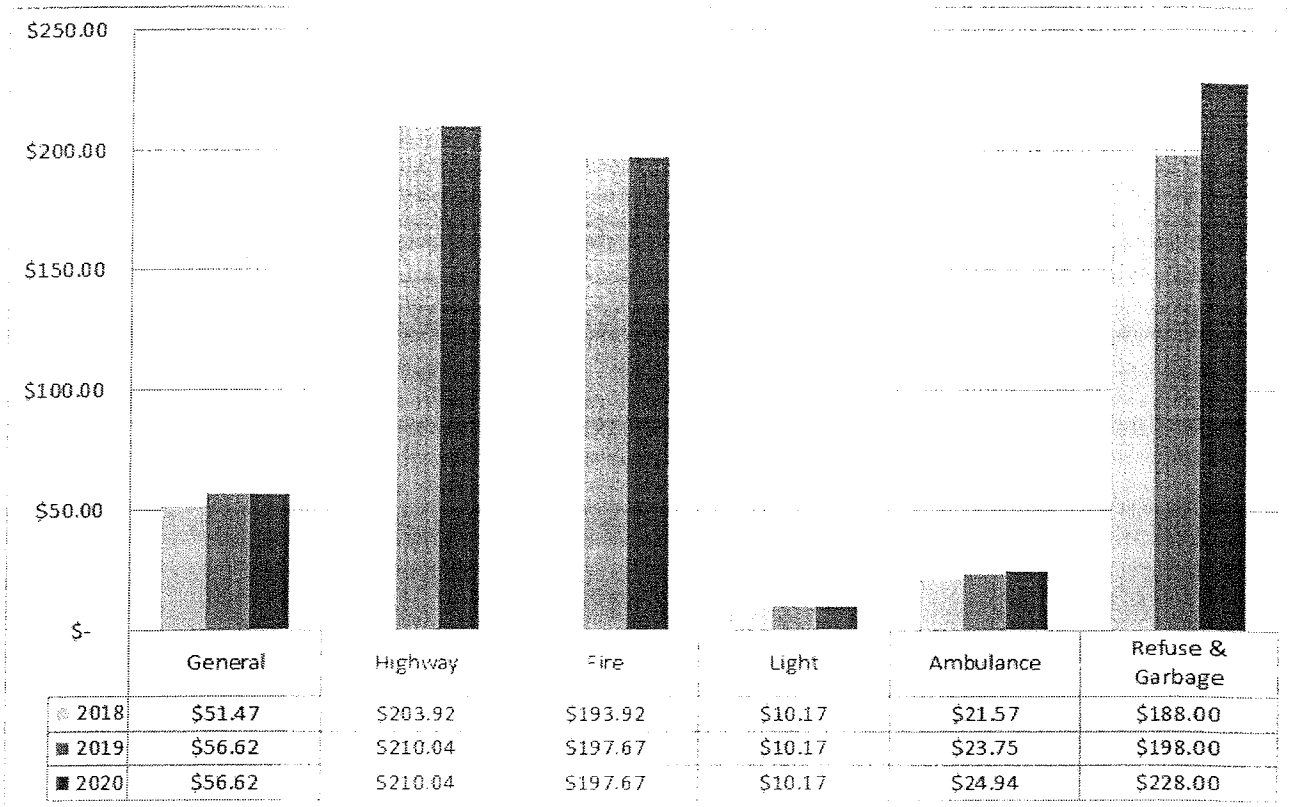
- Current debt on the water infrastructure which varies by district.
- Vast repairs needed across all districts in the coming years (not factored into this year's taxes)

	Fund	2019 Tax Rate	Proposed 2020 Tax Rate	Rate Change
A	General	0.377440	0.377440	0%
D	Highway	1.400237	1.400237	0%
SF	Fire	1.317825	1.317825	0%
SL	Light	0.067774	0.067774	0%
SM	Ambulance	0.158360	0.166278	5%
SG	Refuse & Garbage	3094 units x \$198	3104 units X \$228	\$30
HA	Water #1 OM - M	0.095648	0.095648	0%
	Water #1 OM - C	0.184030	0.184030	0%
HB	Water #2	24 house w/o svc x \$13	24 house w/o svc x \$13	0%
	Water #2	20 parcel w/o svc x \$8	21 parcel w/o svc x \$8	0%
	Water #2	378 house w/ svc x \$130	378 house w/ svc x \$130	0%
	Water #2	89 parcel w/ svc x \$18	88 parcel w/ svc x \$18	0%
HD	Water #1 Ext. 1	0.630636	0.630636	0%
HE	Water #2 Ext. 2	58 house w/ svc x \$285	58 house w/ svc x \$285	0%
	Water #2 Ext. 2	8 parcel w/ svc x \$88	8 parcel w/ svc x \$88	0%
	Water #2 Ext. 2	1.050000	1.050000	0%
	Water #2 Ext. 2	0.000500	0.000500	0%
HC	Water #3	480 house w/svc x \$370	484 house w/svc x \$370	0%
	Water #3	83 parcel w/ svc x \$130	80 parcel w/ svc x \$130	0%
	Water #3	0.600000	0.600000	0%
HF	Water #3 Ext. 1	1.200000	1.200000	0%
	Water #3 Ext. 1	19 house w/svc x \$280	19 house w/svc x \$280	0%
	Water #3 Ext. 1	8 parcel w/ svc x \$92.4	8 parcel w/ svc x \$92.4	0%

*Estimated taxes on a Boston home with an assessed value of \$150,000 would be:*

Fund	2020 Annual Tax		Per Week Cost		Per Day Cost
General	\$	56.62	\$	1.09	\$ 0.16
Highway	\$	210.04	\$	4.04	\$ 0.58
Fire	\$	197.67	\$	3.80	\$ 0.54
Light	\$	10.17	\$	0.20	\$ 0.03
Ambulance	\$	24.94	\$	0.48	\$ 0.07
Refuse & Garbage	\$	228.00	\$	4.38	\$ 0.63
<b>Total Tax (Excluding Water)</b>	<b>\$</b>	<b>727.43</b>	<b>\$</b>	<b>13.99</b>	<b>\$ 2.00</b>
		<b>2020 Low</b>	<b>2020 High</b>	<b>(on average)</b>	
Water District #1	\$	14.35	\$ 27.60	\$ 0.40	\$ 0.06
Water District #2	\$	8.00	\$ 130.00	\$ 1.33	\$ 0.19
Water District #1 Ext. 1	\$	94.60	\$ 94.60	\$ 1.82	\$ 0.26
Water District #2 Ext. 2	\$	245.58	\$ 442.58	\$ 6.62	\$ 0.95
Water District #3	\$	220.00	\$ 460.00	\$ 6.54	\$ 0.93
Water District #3 Ext. 1	\$	272.40	\$ 460.00	\$ 7.04	\$ 1.01

Estimated taxes on a Boston home with an assessed value of \$150,000 would be:



**PUBLIC NOTICE  
TOWN OF BOSTON  
NOTICE OF HEARING  
UPON TENTATIVE BUDGET**

**NOTICE IS HEREBY GIVEN** that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2020 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

**FURTHER NOTICE IS HEREBY GIVEN** that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 16, 2019 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 39,000, Town Clerk \$ 47,741, (4) Councilman \$ 8,750, Superintendent of Highways \$ 68,278, (2) Town Justice \$19,103. An exemption report is available.

Dated: October 2, 2019

Published: October 4, 2019

BY ORDER OF THE TOWN BOARD  
SANDRA L. QUINLAN, TOWN CLERK

This Institution is an equal opportunity provider and employer

**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 North Boston Vol. Fire Company Inc. Date 9 / 18 / 2019

Name of person responsible for facilities Rodney Carr  
Title President

Applicant Address 5646 Herman Hill Rd P.O. Box 124 North Boston, NY 14110-0124

Applicant Daytime Phone # --- # Of Attendees: 1200

Date(s) Requested\* July 9 - 13, 2020 Time 7:00 AM Type of Event Fundraiser 7/12/20  
Set Up July 9-11, 2020 (Based on weather and vendor delivery schedule) Take Down July 13, 2020

**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 <small>(possible use 7/12 to stage supplies if incimate weather otherwise all food prep outside under tents)</small>	<input checked="" type="checkbox"/> Lions Shelter And Bathroom Facilities <small>(Bathrooms 7/12 only)</small>
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Town Fields

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

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

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

Are you serving alcohol? ☒ Yes ☐ No  
Are you having a Private Party? ☐ Yes ☒ No  
Are you having a Public Special Event? ☒ Yes ☐ No  
(Fundraiser for prior ticket holders only)

**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](http://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.

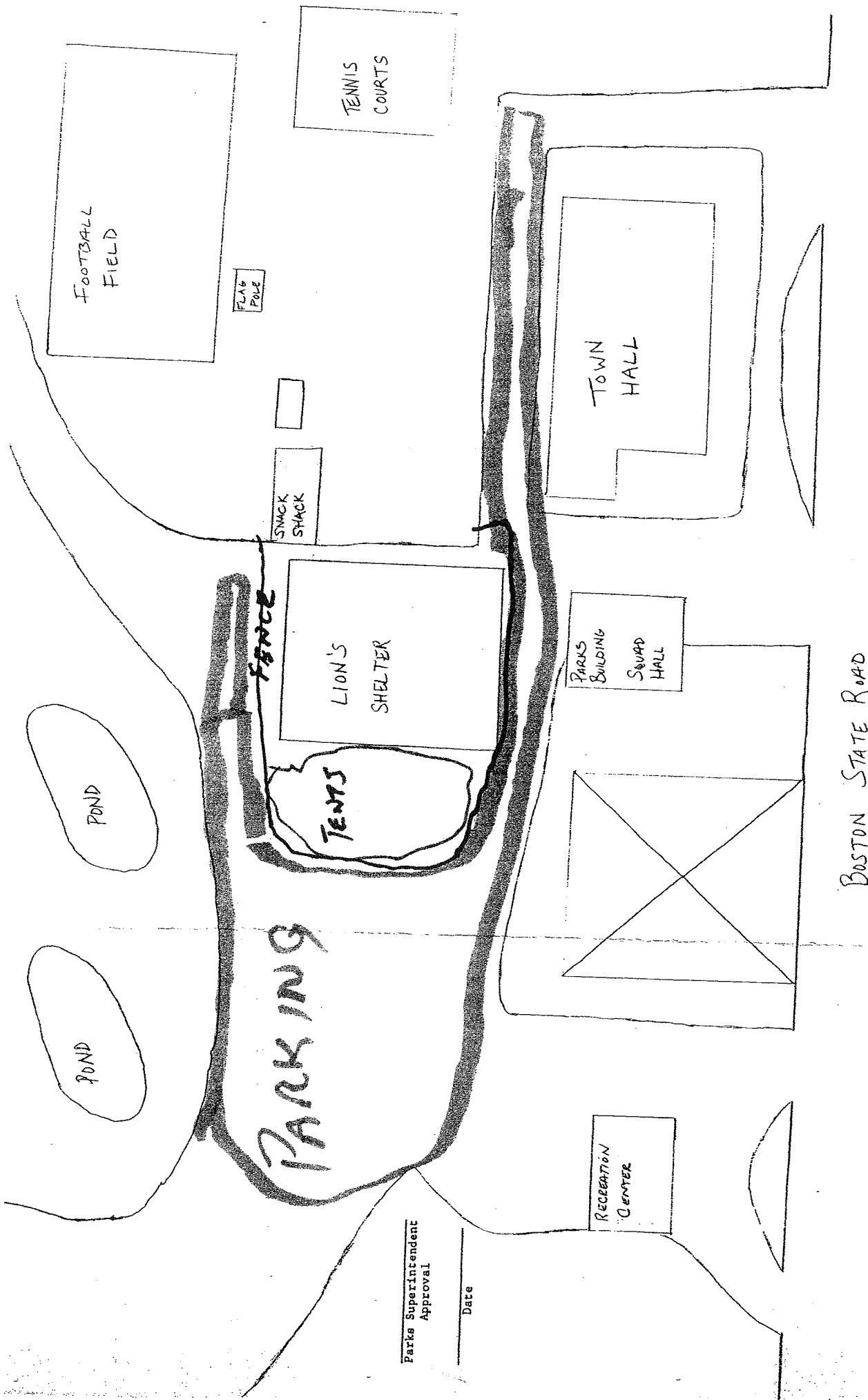
SIGNATURE OF APPLICANT: \_\_\_\_\_

Don O'Bryant - NBFC Grand Gala Committee Contact

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 9/18/2019 APPROVED/DENIED : \_\_\_\_\_  
ch 212 (date) (date)  
\$75



BOSTON STATE ROAD

Parks Superintendent  
Approval  
Date



TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 9 / 19 / 19

Name of person responsible for facilities Ellie Pericak

Title Town of Boston Bookkeeper

Applicant Address 8500 Boston State Rd

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 50 - 100

Date(s) Requested\* Wed. Oct. 9th 2019 Time 7:00 pm Type of Event Budget Presentation

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

\_\_\_\_\_ Recreation Center \_\_\_\_\_ Planning Board Room  
\_\_\_\_\_ Upstairs \_\_\_\_\_ Downstairs \_\_\_\_\_ Court Room  
☒ Town Hall Community Room (w/o Kitchen)

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.

SIGNATURE OF APPLICANT: Ellie Pericak

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 17 Sept 2019

Name of person responsible for facilities Kathy Prackajlo

Title President

Applicant Address 5900 Old Orchard, Long Ny 14075

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 30+

Date(s) Requested\* ~~19 Oct 2019~~ Time 10-6 Type of Event Dot Luck  
16 Nov. 2019 (Community)

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

☐ Recreation Center ☐ Planning Board Room  
☐ Upstairs ☐ Downstairs ☐ Court Room  
☒ Town Hall Community Room (w/o Kitchen)

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.

SIGNATURE OF APPLICANT: Kathy Prackajlo

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

RECEIVED  
TOWN CLERK

**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 Conservation Advisory Council Date 9/26/19

Name of person responsible for facilities Vince Mangino  
Title Chairman

Applicant Address 6017 Herman Hill Rd., D. P.

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested 2/15 or 2/22/20 Weather permitting Time 9:30 AM Type of Event Snowshoe  
Set Up 8:30 am Take Down 2:00 PM

**Sporting Leagues — Please attach Schedule**

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

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

Baseball—Josh Haeick	649-6178	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<br>And Bathroom Facilities | <input type="checkbox"/> Lions Shelter<br>And Bathroom Facilities         |
| <input type="checkbox"/> North Boston Park Fields  | <input type="checkbox"/> Small Shelter                                    |
|  | <input checked="" type="checkbox"/> Town Fields <u>Trails &amp; Woods</u> |

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

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

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

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

SIGNATURE OF APPLICANT: \_\_\_\_\_



Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) ( 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 Conservation Advisory Council Date 9/23/19

Name of person responsible for facilities Vince Mangino  
Title CAC Chairman

Applicant Address 6017 Herman Hill Rd., D.P.

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* May 9, 2020 Time 8:00am Type of Event Fishing Derby  
Set Up 8:00 am Take Down 2:00 pm

**Sporting Leagues — Please attach Schedule**

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655  
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

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

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

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

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.

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SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) ( date )

RECEIVED  
TOWN CLERK

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

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Name/Organization Conservation Advisory Council Date 9/26/19

Name of person responsible for facilities Vince Mangino  
Title Chairman

Applicant Address 6017 Herman Hill Rd., O.P.

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 9/12/2020 Time 10:00 am Type of Event L.E.A.F.  
Set Up 8:00 am Take Down 3:00 PM

**Sporting Leagues — Please attach Schedule**

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655  
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

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

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

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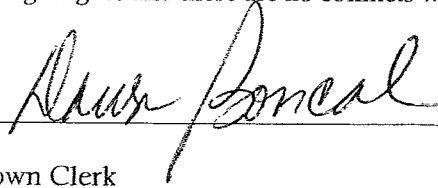
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SIGNATURE OF APPLICANT: \_\_\_\_\_



Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) ( date )



Vincent Mangino  
Conservation Advisory Council Chairman  
6017 Herman Hill Road  
Orchard Park NY 14127

[townofbostoncac@gmail.com](mailto:townofbostoncac@gmail.com)

September 23, 2019

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

Dear Town Board,

The Conservation Advisory Council is requesting that you consider our use of facility so far in advance to allow us the time necessary to not only plan the event but to grow it. Growing this event into something that is a staple of the community is something we are dedicated too. However, as a group of volunteers it takes a great deal of time to identify opportunities for new partnerships and vendors and a great deal of effort to bring those to fruition. Having our date locked in would allow us to confidently and more readily schedule new and old vendors and attractions for the 2020 event. As you can see from the attached layout we have ambitious plans to expand beyond the lion's shelter for 2020 into the area around the ponds, the grassy area West of the lions shelter, as well as the community room (including all its tables). It is also our intent to have the food trucks return for 2020.

Respectfully

A handwritten signature in black ink, appearing to be 'V. Mangino', with a long, sweeping horizontal stroke extending to the right.

-Vince Mangino

Conservation Advisory Council Chairman

# LEAF 2020

Vendor Layout

## Legend

- Area for raptor and K-9 demos
- Bathrooms
- Community room vendors
- Fishing Programs
- Food Trucks
- Lions Shelter Vendors



## AMENDING BUDGET TO PROPERLY ACCOUNT FOR INCREASE IN CHIPS FUNDING

**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019- 61**  
**JUSTICE COURT ASSISTANCE PROGRAM**

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025 on the 2nd day of October, 2019 at 7:30 pm, there were present:

[List Town Board Members who were present:]

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The following resolution was offered by \_\_\_\_\_ [Name of Board Member] of the Town of Boston, who moved its adoption:

**WHEREAS**, grant monies are available through the New York State Unified Court System to enhance the operation, security, and facilities of municipal Justice Courts;

**WHEREAS:** The grant may be used for a variety of purposes, including but not limited to the acquisition of the following court-required equipment and office furniture as requested by the Boston Justice Court in order of priority:

- 1.) A new audio system for the court room;
- 2.) Replacement desk for the court clerk;
- 3.) Two new file cabinets for the court office; and,
- 4.) A new court seal.

**NOW THEREFORE, BE IT RESOLVED**, that the Boston Justice Court is authorized to submit a grant application through the Justice Court Assistance Program to request up to the maximum amount available, and, **BE IT FURTHER**

**RESOLVED**, that the Town Supervisor and Town Court Justices be and hereby are authorized and directed to execute all documents pertaining to the application and acquisition of said funding.

Resolution was seconded by \_\_\_\_\_ [Name of Board Member] and duly put to a vote, as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019-62**  
**UNPAID WATER BILLS**

**WHEREAS**, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

**WHEREAS**, the water charges set forth below are unpaid, due, and owing;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2020 Tax Roll:

<b>Amount</b>	<b>S.B.L. #</b>	<b>Service Address</b>
\$ 212.66	210.02-3-23	7099 EAST LN.
\$ 101.18	212.03-1-16	6474 CHESTNUT LN.
\$ 68.38	225.00-2-13	7780 FEDDICK RD.
\$ 362.47	226.01-3-2	5582 HOMESTEAD RD.
\$ 214.29	258.00-1-4.1	9506 BOSTON STATE RD.
\$ 46.53	258.06-2-22	6818 PIN OAK DR.
\$ 579.27	258.10-2-16	6990 SUNSET LN.
\$ 207.86	212.00-1-11.11	6551 WARD RD.
\$ 108.92	211.02-2-20	6193 WARD RD.
\$ 4.91	211.02-2-13	6151 WARD RD.
\$ 105.71	211.02-2-30	6207 WARD RD.

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

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Munger	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

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**Sandra L. Quinlan, Town Clerk**

**NOTICE OF PUBLIC HEARING  
NOTICE TO THE CITIZENS OF THE  
TOWN OF BOSTON**

A Public Hearing will be held on October 16, 2019 at 7:30 PM Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

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

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

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

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

DATED: October 2, 2019

PUBLISHED: October 4, 2019

BY ORDER OF THE TOWN BOARD

SANDRA L. QUINLAN, TOWN CLERK

This Institution is an equal opportunity provider and employer