

## AGENDA

### REGULAR MEETING - TOWN OF BOSTON – DECEMBER 7, 2016

#### ITEM NO. I PRELIMINARY MATTERS

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

#### ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – November 2, & November 16, 2016.
2. Consideration of all Fund Bills.

#### ITEM NO. III CORRESPONDENCE

1. Correspondence from the Planning Board – meeting schedule.
2. Correspondence from Town of Orchard Park Zoning Board of Appeals.
3. Correspondence from Town of Lancaster – RE: Senate Bill S8196.

#### ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Boy Scout Troop 491.
3. ZJP of Boston, Inc. dba Boston Hotel – request for waiver of 30 day municipality notification for an on premises liquor license.
4. Request for reappointment to Board of Assessment Review – Frank Lisowski.
5. Petition - Enforcement of Noise Ordinance.
6. Friday Night Recreation Appointment – Katie Sheffield.
7. Application for Use of Facility – Boston Historical Society – Board Meeting.
8. Application for Use of Facility – Boston Historical Society – Pot Luck Dinner.
9. Application for Use of Facility – Boston Historical Society –Community Kids Safety Day.

#### ITEM NO. V OLD BUSINESS

**ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Town Attorney
5. Councilmen
6. Assessor
7. Town Justice
8. Planning Board
9. Zoning Board of Appeals
10. Code Enforcement Officer
11. Dog Control Officer
12. Town Engineer
13. Recreation

**ITEM NO. VII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting



Mitchell A. Martin  
6537 Fairlane Dr., Boston, NY 14025

716-857-0565

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December 6, 2016

To Boston Town Supervisor and Town Board,

Chairman Stringfellow of the Town of Boston Planning board and called and left me a message that the town board was looking for any planning board members interested in attending the 2017 Training School & Annual Meeting.

I am interested in attending this upcoming meeting and am respectfully asking that I may attend on behalf of the planning board and/or in conjunction with other planning board members who may wish to attend.

Sincerely,

A handwritten signature in black ink, appearing to read "Mitchell A. Martin", written over a horizontal line.

Mitchell A. Martin

REGULAR BOARD MEETING  
NOVEMBER 02, 2016

**DRAFT** ①

TOWN HALL  
7:30 P.M.

Present: Supervisor Martin A. Ballowe, Councilmen Jay P. Boardway, Jeffrey A. Genzel, Jason A. Keding and Zachary A. W. Munger.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

Dolores Schlee, resident, opened the meeting with a prayer.

The following quotes were received for Accounting Services:

Drescher & Malecki, LLP	\$80,650
Mark Adamchick, CPA & Associates	\$27,500
Phillipps Brooks CPA	Declined due to workload

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to appoint Mark Adamchick, CPA & Associates to handle all payroll, including budgets, AUD's, bill paying for the remainder of 2016 at a cost of \$2,291.67 per month.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to open the public hearing for the 2017 Preliminary Budget at 7:40 p.m.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

Shane Quinlan, Liebler Road: He inquired as to why the budget is not more transparent. Why don't the residents have access to it sooner? Why isn't it presented and/or displayed on a screen at this meeting like a lot of other municipalities and school districts?

A motion was made by Supervisor Ballowe and was seconded by Councilman Genzel to close the public hearing at 7:42 p.m.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

**REGULAR BOARD MEETING  
NOVEMBER 02, 2016**

**TOWN HALL  
7:30 P.M.**

Town Clerk Mulé asked Supervisor Ballowe to read the public notice into the record.

Supervisor Ballowe read the legal notice.

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe to approve the minutes of the October 19, 2016 regular meeting.

Supervisor Ballowe	Yes
Councilman Boardway	Yes
Councilman Genzel	Abstain
Councilman Munger	Yes
Councilman Keding	Yes

four (4) Yes                one (1) Abstain                Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe upon review by the Town Board, that fund bills on the abstract dated November 2, 2016 in the amount of \$53,579.16 be paid.

Supervisor Ballowe	Yes
Councilman Boardway	Yes
Councilman Genzel	Yes
Councilman Munger	Yes
Councilman Keding	Yes

five (5) Yes                Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to open the floor for comments:

Supervisor Ballowe	Yes
Councilman Boardway	Yes
Councilman Genzel	Yes
Councilman Munger	Yes
Councilman Keding	Yes

five (5) Yes                Carried

The following persons were heard:

Bryant Burns

**PUBLIC NOTICE**

**TOWN OF BOSTON  
NOTICE OF HEARING  
UPON PRELIMINARY  
BUDGET**

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2017 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Preliminary Budget at the Boston Town Hall, 8500 Boston State Road, at 7:40 PM Eastern Prevailing Time, on November 2, 2016 and at such hearing any person may be heard for or against the Preliminary Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$30,926, Town Clerk \$46,165 (4) Councilman \$8,500, Superintendent of Highways \$59,667 (2) Town Justice \$16,609. An exemption report is available.

Dated: October 15, 2016  
Published: October 21, 2016

BY ORDER OF THE  
TOWN BOARD  
JENNIFER A. MULÉ,  
TOWN CLERK

"This Institution is an equal opportunity provider and employer

**DRAFT**

③

**REGULAR BOARD MEETING  
NOVEMBER 02, 2016**

**TOWN HALL  
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to close the floor:

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

A motion was made by Councilman Genzel and was seconded by Councilman Munger to table the quotes for the Emergency Squad garage door.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Genzel on the recommendation of Recreation Director Zeniuk, to appoint the following to the Friday Night Recreation Program:

<u>Employee</u>	<u>Job Title/ Position</u>	<u>H/Rate 2016</u>	<u>H/Rate 2017</u>
Melissa McCaffrey	Supervisor	\$11.00	\$11.50
Lizzy Piazza	Counselor	\$9.00	\$ 9.70
Conor Long	Counselor	\$9.00	\$ 9.70
Gabby Miklos	Counselor	\$9.00	\$ 9.70
Kristina McCaffrey	Counselor	\$9.00	\$ 9.70
Alyssa Zeniuk	Sub. Counselor	\$9.00	\$ 9.70
Neil Gardner	Sub. Counselor	\$9.00	\$ 9.70
Gina Piazza	Sub. Counselor	\$9.00	\$ 9.70
Ryan Gruchala	Sub. Counselor	\$9.00	\$ 9.70
Abbey Smolinski	Sub. Counselor	\$9.00	\$ 9.70

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried



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**REGULAR BOARD MEETING  
NOVEMBER 16, 2016**

**TOWN HALL  
7:30 P.M.**

Present: Supervisor Martin A. Ballowe, Councilmen Jay P. Boardway, Jeffrey A. Genzel, Jason A. Keding and Zachary A. W. Munger.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A motion was made by Councilman Boardway and seconded by Councilman Genzel to table the minutes of the November 2, 2016 regular meeting.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe upon review by the Town Board, that fund bills on the abstract dated November 16, 2016 in the amount of \$272,072.15 be paid.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

Received and filed correspondence from the Society of St. Vincent de Paul regarding the discontinuation of the food pantry located at St. John the Baptist Church.

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to open the floor for comments:

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

The following persons were heard:

Richard Hawkins	Bryant Burns
Joanne Bonsack	Shane Quinlan



**REGULAR BOARD MEETING  
NOVEMBER 16, 2016**

**DRAFT**

②

**TOWN HALL  
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to close the floor:

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes

Carried

A motion was made by Councilman Genzel and was seconded by Councilman Boardway to deny Zoning Board of Appeals member Tracy Hirsh's request to attend the 2017 Association of Towns Conference.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	No
Councilman Keding	No		

three (3) Yes

two (2) No

Carried

A motion was made by Councilman Munger and was seconded by Supervisor Ballowe to approve the use of facility application for Boston Croppers/Betty Kaiser for scrapbooking between the hours of 11 a.m. and 9 p.m. for the following dates: January 14, February 11, March 11, April 8, May 13, June 10, September 9, October 14, November 11 and December 9, 2017.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Ayes

Carried

A motion was made by Councilman Keding and was seconded by Councilman Munger to appoint Alexander Kochersberger to the Boston Emergency Squad. This appointment will continue until such time as resignation, removal or replacement.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes

Carried

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**REGULAR BOARD MEETING  
NOVEMBER 16, 2016**

**TOWN HALL  
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to accept the letter of resignation from Bookkeeper, Kathleen Selby effective November 30, 2016.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to accept the state bid with ASR Systems for mobile shelving system for the vault records storage project in the amount of \$16,393.40

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes Carried

Supervisor Ballowe reads the following 2017 fund balances:

	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>
General	1,817,717	1,348,900	280,000	188,817
Highway	1,134,344	361,260	20,000	753,084
Fire	747,000	0	0	747,000
Light	16,000	0	0	16,000
Ambulance	97,984	10,000	5,000	82,984
Refuse/Garbage	588,000	0	9,336	578,664
Water #1	79,909	0	0	79,909
Water #2	51,326	0	0	51,326
Water #1, Ext. 1	3,000	0	0	3,000
Water #2, Ext. 2	28,862	0	0	28,862
Water #3	244,086	0	0	244,086
Water #1, Ext. 1	10,962	0	0	10,962
<b>Totals</b>	<b>\$4,819,190</b>	<b>\$ 1,720,160</b>	<b>\$ 314,336</b>	<b>\$2,784,694</b>

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4

**REGULAR BOARD MEETING  
NOVEMBER 16, 2016**

**TOWN HALL  
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to 2017 Preliminary budget.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	No
Councilman Keding	No		

three (3) Yes                                  two (2) No                                  Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to not obtain quotes for new Emergency Squad Garage Doors.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes    Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to adjourn the meeting at 8:13 p.m.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

five (5) Yes    Carried

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**JENNIFER A. MULÉ, TOWN CLERK**

# December 7, 2016- ABSTRACT



Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

RECEIVED  
BOSTON TOWN CLERK

2016 DEC -1 AM 9:39

Created By: kselby

Account#	Journal Desc: AP Batch 23	Journal Description	Trans Description	Date	Journal Date: 12/1/2016	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0480-0000-0000	PREPAID EXPENDITURE		NYS & LOCAL EMPLOYEE RETIREMEN 30471a	12/1/2016	Vendor#: 404		\$82,803.00	\$0.00	\$0.00			1
A00-0600-0000-0000	ACCOUNTS PAYABLE		Fund A00 AP Account	12/1/2016	Fund A00 AP Account		\$0.00	\$141,820.81	\$0.00			69
A00-0690-0000-0000	CLEARING ACCT-JUSTICE		OFFICE OF STATE COMPTROLLER 1430890-2016-10-01	12/1/2016	Vendor#: 178		\$11,852.00	\$0.00	\$0.00			3
A00-1110-4000-0000	TOWN JUSTICE-CONTR		MATTHEW BENDER & CO. INC. 88515907	12/1/2016	Vendor#: 734		\$31.68	\$0.00	\$0.00			6
A00-1110-4000-0000	TOWN JUSTICE-CONTR		WILLIAMSON LAW BOOK CO. 162752	12/1/2016	Vendor#: 106		\$30.95	\$0.00	\$0.00			7
A00-1110-4000-0000	TOWN JUSTICE-CONTR		EATON OFFICE SUPPLY CO., INC. PINV352147	12/1/2016	Vendor#: 1320		\$9.84	\$0.00	\$0.00			8
A00-1110-4000-0000	TOWN JUSTICE-CONTR		TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00			32
A00-1220-0400-0000	SUPERVISOR- CONTR		TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00			33
A00-1220-0400-0000	SUPERVISOR- CONTR		EATON OFFICE SUPPLY CO., INC. PINV352147	12/1/2016	Vendor#: 1320		\$9.32	\$0.00	\$0.00			9
A00-1220-0400-0000	SUPERVISOR- CONTR		THE BUFFALO NEWS 1265750	12/1/2016	Vendor#: 446		\$599.65	\$0.00	\$0.00			13
A00-1220-0400-0000	SUPERVISOR- CONTR		CYMA FORMS 272097	12/1/2016	Vendor#: 1371		\$110.22	\$0.00	\$0.00			14
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL		MARK ADAMCHICK, CPA 1776	12/1/2016	Vendor#: 1146		\$2,291.67	\$0.00	\$0.00			15
A00-1355-0401-0000	ASSESSOR- CONTR		SUE FITZNER 1130216	12/1/2016	Vendor#: 435		\$11.84	\$0.00	\$0.00			16
A00-1355-0401-0000	ASSESSOR- CONTR		SUE FITZNER 113020161	12/1/2016	Vendor#: 435		\$27.05	\$0.00	\$0.00			17
A00-1355-0401-0000	ASSESSOR- CONTR		SUE FITZNER 113020162	12/1/2016	Vendor#: 435		\$37.55	\$0.00	\$0.00			18
A00-1355-0401-0000	ASSESSOR- CONTR		TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242		\$29.99	\$0.00	\$0.00			34
A00-1410-0401-0000	TOWN CLERK- CONTR		TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00			35
A00-1410-0401-0000	TOWN CLERK- CONTR		EATON OFFICE SUPPLY CO., INC. PINV352147	12/1/2016	Vendor#: 1320		\$25.47	\$0.00	\$0.00			10
A00-1410-0401-0000	TOWN CLERK- CONTR		EATON OFFICE SUPPLY CO., INC. PINV333568	12/1/2016	Vendor#: 1320		\$78.73	\$0.00	\$0.00			19
A00-1410-0401-0000	TOWN CLERK- CONTR		IMPACT PROMOTIONZ 525	12/1/2016	Vendor#: 424		\$209.25	\$0.00	\$0.00			20
A00-1420-0401-0000	ATTORNEY- CONTR		Lipsitz Green Scime Cambria 332557	12/1/2016	Vendor#: 1657		\$2,912.00	\$0.00	\$0.00			21
A00-1460-0100-0000	RECORDS MGT- PER SVC		NYALGRO 1130201630	12/1/2016	Vendor#: 593		\$30.00	\$0.00	\$0.00			67
A00-1460-0401-0000	RECORDS MGT- CONTR		BIEL'S 113020164	12/1/2016	Vendor#: 285		\$1,995.00	\$0.00	\$0.00			22
A00-1620-0400-0000	BUILDINGS- CONTR		BALLOU PAVING & SEALING 113020167	12/1/2016	Vendor#: 1341		\$4,700.00	\$0.00	\$0.00			23

# December 7, 2016- ABSTRACT

Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

Created By: kselby



Account#	Journal Desc: AP Batch 23	Journal Description	Trans Description	Date	Journal Date: 12/1/2016	Account Period: 12 - Dec	Reference	Debit	Credit	Status: Currently Active
										ENCLICQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	ONLINE ELECTRIC	113020168	12/1/2016	Vendor#: 1544	\$1,800.00		\$0.00	\$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	Gernatt Spray Foam	113020169	12/1/2016	Vendor#: 1680	\$10,692.68		\$0.00	\$0.00	25
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING	33666	12/1/2016	Vendor#: 694	\$120.40		\$0.00	\$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES	1390	12/1/2016	Vendor#: 641	\$1,326.00		\$0.00	\$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES	1437	12/1/2016	Vendor#: 641	\$410.89		\$0.00	\$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC.	482383	12/1/2016	Vendor#: 29	\$51.63		\$0.00	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY	1130201610	12/1/2016	Vendor#: 96	\$158.50		\$0.00	\$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE	1130201612	12/1/2016	Vendor#: 1242	\$430.85		\$0.00	\$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG	1130201620	12/1/2016	Vendor#: 37	\$732.14		\$0.00	\$0.00	42
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS	1130201621	12/1/2016	Vendor#: 53	\$16.15		\$0.00	\$0.00	47
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Digits LLC	DOCT162438	12/1/2016	Vendor#: 1672	\$2,062.50		\$0.00	\$0.00	39
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS	150504	12/1/2016	Vendor#: 1239	\$299.00		\$0.00	\$0.00	48
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER	1130201613	12/1/2016	Vendor#: 69	\$1,250.00		\$0.00	\$0.00	40
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	Barbara Moore	014281	12/1/2016	Vendor#: 1622	\$125.00		\$0.00	\$0.00	4
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	Maria Gomolka	014223	12/1/2016	Vendor#: 1679	\$100.00		\$0.00	\$0.00	5
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG	1130201620	12/1/2016	Vendor#: 37	\$78.17		\$0.00	\$0.00	41
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS	1130201621	12/1/2016	Vendor#: 53	\$16.15		\$0.00	\$0.00	46
A00-3620-0400-0000	SAFETY INSPECT-CONTR	VERIZON WIRELESS	1130201621	12/1/2016	Vendor#: 53	\$32.52		\$0.00	\$0.00	45
A00-3620-0400-0000	SAFETY INSPECT-CONTR	NFOA EDUCATION COMMITTEE	ny0008173-2017	12/1/2016	Vendor#: 1288	\$315.00		\$0.00	\$0.00	49
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	NYS ASSOC TWIN SUPT OF HWY INC.	2016-111	12/1/2016	Vendor#: 362	\$150.00		\$0.00	\$0.00	50
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC.	PINV352147	12/1/2016	Vendor#: 1320	\$69.65		\$0.00	\$0.00	12
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS	1130201621	12/1/2016	Vendor#: 53	\$36.15		\$0.00	\$0.00	43
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE	1130201612	12/1/2016	Vendor#: 1242	\$149.95		\$0.00	\$0.00	36

# December 7, 2016- A B S T R A C T

Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

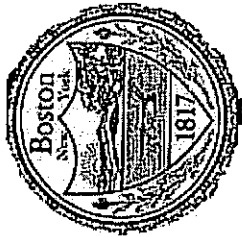
Created By: kselby



Journal Number: AP - 267	Journal Desc: AP Batch 23	Account Description	Trans Description	Date	Journal Date: 12/1/2016	Account Period: 12 - Dec	Status: Currently Active			
Account#					Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR		PAT WHITE CONSTRUCTION INC. 1030201632	12/1/2016	Vendor#: 1315	\$6,750.00	\$0.00	\$0.00		68
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR		TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242	\$29.99	\$0.00	\$0.00		37
A00-7110-0400-0000	PARKS- CONTR		BALL TOILETS & SEPTIC SERVICE 881417	12/1/2016	Vendor#: 246	\$29.04	\$0.00	\$0.00		51
A00-7110-0400-0000	PARKS- CONTR		CUMMINS NORTHEAST INC. 60024202	12/1/2016	Vendor#: 23	\$44.73	\$0.00	\$0.00		52
A00-7110-0400-0000	PARKS- CONTR		NYSEG 1130201623	12/1/2016	Vendor#: 37	\$106.26	\$0.00	\$0.00		53
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR		ADMAR SUPPLY CO. 1821089-0002	12/1/2016	Vendor#: 1055	\$227.25	\$0.00	\$0.00		55
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR		VERIZON WIRELESS 1130201621	12/1/2016	Vendor#: 53	\$16.15	\$0.00	\$0.00		44
A00-7550-0400-0000	CELEBRATIONS- CONTR		MJD Strategic Marketing & Comm 01	12/1/2016	Vendor#: 1681	\$1,265.00	\$0.00	\$0.00		56
A00-7550-0400-0000	CELEBRATIONS- CONTR		FX Graphix inc 00055383	12/1/2016	Vendor#: 1682	\$650.00	\$0.00	\$0.00		57
A00-7550-0400-0000	CELEBRATIONS- CONTR		Lucarelli's Banquet Center 7501	12/1/2016	Vendor#: 1673	\$3,631.24	\$0.00	\$0.00		58
A00-7550-0400-0000	CELEBRATIONS- CONTR		Maureen's r7231	12/1/2016	Vendor#: 1683	\$163.00	\$0.00	\$0.00		59
A00-8010-0400-0000	ZONING-CONTR		The Buffalo News 137395	12/1/2016	Vendor#: 1671	\$556.25	\$0.00	\$0.00		60
A00-8010-0400-0000	ZONING-CONTR		EATON OFFICE SUPPLY CO., INC. PINV352147	12/1/2016	Vendor#: 1320	\$13.42	\$0.00	\$0.00		11
DB0-0480-0000-0000	PREPAID EXPENDITURE		NYS & LOCAL EMPLOYEE RETIREMEN 304718	12/1/2016	Vendor#: 404	\$44,585.00	\$0.00	\$0.00		2
DB0-0600-0000-0000	ACCOUNTS PAYABLE		Fund DB0 AP Account	12/1/2016	Fund DB0 AP Account	\$0.00	\$49,010.95	\$0.00		70
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		EMERLING FORD MERCURY, INC. 312695	12/1/2016	Vendor#: 409	\$99.95	\$0.00	\$0.00		61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		NORTHERN SUPPLY, INC. 049205	12/1/2016	Vendor#: 130	\$3,801.00	\$0.00	\$0.00		62
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL		LAWRENCE ROGERS 1130201625	12/1/2016	Vendor#: 1140	\$175.00	\$0.00	\$0.00		63
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL		WILLIAM DZIERZANOWSKI 1130201626	12/1/2016	Vendor#: 250	\$175.00	\$0.00	\$0.00		64
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL		JEROME KRENCIK 1130201627	12/1/2016	Vendor#: 1379	\$175.00	\$0.00	\$0.00		65
SG0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SG0 AP Account	12/1/2016	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00		72
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 3521521	12/1/2016	Vendor#: 432	\$46,939.20	\$0.00	\$0.00		66
SM0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SM0 AP Account	12/1/2016	Fund SM0 AP Account	\$0.00	\$269.35	\$0.00		71

# December 7, 2016- ABSTRACT

Created By: kselby



Town of Boston  
Journal Proof Report  
Fiscal Year: 2015 - 2016

Journal Number: AP - 267	Journal Desc: AP Batch 23	Journal Date: 12/1/2016	Account Period: 12 - Dec	Status: Currently Active				
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
SMD-4540-0400-0000	CONTRACTUAL	NYSEG 1130201623	12/1/2016	Vendor#: 37	\$234.36	\$0.00	\$0.00	54
SMD-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 1130201612	12/1/2016	Vendor#: 1242	\$34.99	\$0.00	\$0.00	38
Total Number of 72 Transactions					\$238,040.31	\$238,040.31	\$0.00	

AP - 267 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$141,820.81	\$141,820.81	\$0.00
DB0	\$49,010.95	\$49,010.95	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SMD	\$269.35	\$269.35	\$0.00
<b>Total</b>	<b>\$238,040.31</b>	<b>\$238,040.31</b>	<b>\$0.00</b>

**AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK** \_\_\_\_\_ **DATE** \_\_\_\_\_

# BOSTON PLANNING BOARD

TOWN HALL  
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

BOSTON, NEW YORK 14025-9648  
FAX: (716) 941-6116



November 16, 2016

Supervisor Martin Ballowe  
8500 Boston State Road  
Boston, N.Y. 14025

Dear Supervisor Ballowe:

The Planning Board meeting scheduled for Tuesday, November 22, 2016 is being cancelled due to the lack of agenda items.

The next scheduled meeting is Tuesday, December 13, 2016 at 7:30 P.M. in the Planning Board room.

Very truly yours,

David Stringfellow  
Chairman

cc: Planning Board Members  
Town Clerk Mulé  
Town Board members  
Highway Superintendent Telaak  
Town Attorney Kobiolka  
Code Enforcement Officer Ferguson  
Assessor Fitzner  
Town Engineer James Hannon  
Planning Consultant desJardins

DS:tf

RECEIVED  
BOSTON TOWN CLERK  
2016 NOV -7 PM 4: 04

David Stringfellow  
Chairman  
Paul Ziamowski  
Vice Chairman  
Jennifer Lucachik  
Secretary

David Bowen  
James Liegl  
Mitchell Martin  
Mary Ann Rood  
Elizabeth Schutt

Jay Boardway  
Liaison  
Michael Kobiolka  
Legal Counsel



**Jennifer A. Mulé**

---

**From:** Rose Messina <messinar@orchardparkny.org>  
**Sent:** Wednesday, November 30, 2016 11:20 AM  
**To:** Rose Messina  
**Subject:** Zoning Board agenda

The ZBA case for 12/20/16 involves a cell tower request.  
I have notified residents in your town within 500-ft. and have attached a copy of the agenda for your records.

Thank you!  
Rose Messina, Planning, Zoning, Conservation, & AOD Secretary

**TOWN OF ORCHARD PARK – ZONING BOARD OF APPEALS  
AGENDA FOR DECEMBER 20, 2016**

**NOTICE IS HEREBY GIVEN** that the Zoning Board of Appeals of the Town of Orchard Park, New York will hold a Public Hearing on Tuesday, the 20th of December, 2016 at 7:00 P.M. in the Municipal Center **Basement Meeting Room**, S4295 South Buffalo Street, in said Town, in the matter of the following appeals:

**NEW BUSINESS**

1. ZBA File #46-16, SBA Towers IX, LLC, V/L Newton Road, Zoned A-1 (Part of Farm Lot 35, Township 9, Range 7; SBL#184.00-6-10). Requests Site Plan Review and Tower Permit Approval for a 124-ft. Mono-Pine Tower and Telecommunication facility as required by Chapter 144, Article VII.

THE PETITIONER OR AN AUTHORIZED REPRESENTATIVE MUST ACCOMPANY EVERY PRESENTATION.

ALL PERSONS CONCERNED WITH OR INTERESTED IN THE ABOVE APPEALS WILL BE GIVEN THE OPPORTUNITY TO BE HEARD AT THIS PUBLIC HEARING.

Dated: November 18, 2016  
Orchard Park, New York

Joseph Liberti, Chairman  
Zoning Board of Appeals



# Town of Lancaster

21 CENTRAL AVENUE  
LANCASTER, NEW YORK 14086  
WWW.LANCASTERNY.GOV

CLERK'S OFFICE  
PHONE: (716) 683-9028  
FAX: (716) 683-2094

TAX OFFICE  
PHONE: (716) 683-1328  
FAX: (716) 681-7059

DIANE M. TERRANOVA  
*Town Clerk*

November 28, 2016

Governor Andrew M. Cuomo  
Hon. Monica Wallace  
Hon. Catharine Young  
Erie County Town & Village Clerks ✓

Hon. Patrick Gallivan  
Hon. Tim Kennedy  
Hon. Herman Farrell, Jr.

Re: Resolution adopted by Lancaster Town Board

Ladies/Gentlemen:

Enclosed is a copy of a resolution adopted by the Town Board of the Town of Lancaster on November 21, 2016.

This resolution calls on New York State Legislature to pass Senate Bill S8196 to amend the tax code to allow taxpayers to claim credits for treating and removing trees infected by the Emerald Ash Borer.

Sincerely yours,  
OFFICE OF THE TOWN CLERK

Diane M. Terranova, Town Clerk

DMT/dm

RECEIVED  
BOSTON TOWN CLERK  
2016 DEC -1 AM 9:39

THE FOLLOWING RESOLUTION WAS OFFERED  
BY COUNCIL MEMBER ABRAHAM, WHO  
MOVED ITS ADOPTION, SECONDED BY  
COUNCIL MEMBER WALTER, TO WIT:

WHEREAS, the Emerald Ash Borer was first discovered in the United States in 2002, and

WHEREAS, the Department of Environment & Conservation has stated that the Emerald Ash Borer is responsible for the destruction of over 50 million ash trees in the United States, and

WHEREAS, there are approximately 900 million ash trees in New York State alone that the Emerald Ash Borer is a threat to, and

WHEREAS, residents in New York, including many in Erie County, the Town of Lancaster, Village of Depew and the Village of Lancaster have to remove trees from their private property that have been killed by the Emerald Ash Borer, and

WHEREAS, removal of dead ash trees can cost up to \$500.00 per tree, and

WHEREAS, New York State Senator Tim Kennedy has introduced legislation in the New York State Legislature to allow residents to apply for a tax credit of 50% of the cost of the removal of each tree, capped at \$300.00 per tree. The bill also allows a tax credit of \$100.00 or 50% of the cost of the treatment for each ash tree on their private property.

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Lancaster calls on the New York State Legislature to pass Senate Bill S8196 to amend the tax code to allow taxpayers to claim credits for treating and removing trees infected by the Emerald Ash Borer, and

**BE IT FURTHER**

**RESOLVED**, that the Town Board of the Town of Lancaster calls on Governor Andrew Cuomo to sign Senate Bill S8196 when it reaches his desk, and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk of the Town of Lancaster is hereby directed to transmit copies of this resolution to New York State Senator Patrick Gallivan, New York State Assemblywoman-elect Monica Wallace, State Senator Tim Kennedy, State Senator Catharine Young (Chairwoman of the Senate Finance Committee), Assemblyman Herman Farrell, Jr. (Chairman of the Assembly Ways & Means Committee), Governor Andrew Cuomo, and to other municipalities within Erie County.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

COUNCIL MEMBER ABRAHAM	VOTED	YES
COUNCIL MEMBER GACZEWSKI	VOTED	YES
COUNCIL MEMBER RUFFINO	VOTED	YES
COUNCIL MEMBER WALTER	VOTED	YES
SUPERVISOR COLEMAN	VOTED	YES

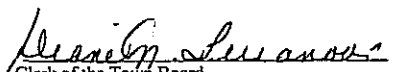
November 21, 2016

State of New York  
County of Erie ) ss:  
Town of Lancaster

This is to certify that I, Diane M. Terranova, Town Clerk and Registrar of Vital Statistics of the Town of Lancaster in the said County of Erie, have compared the foregoing copy of a resolution with the original thereof filed in my office at Lancaster, New York, which was adopted by the Town Board on the 21<sup>st</sup> day of November 2016 and that the same is a true and correct transcript of said original, and of the whole thereof.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Town this 28<sup>th</sup> day of November 2016.

Seal

  
Clerk of the Town Board  
and Registrar of Vital Statistics

RECEIVED  
BOSTON TOWN CLERK

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

2016 NOV 18 AM 4:04  
9:59

**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 BOY SCOUT TROOP 491 Date 11/17/16

Name of person responsible for facilities RICHARD HELMBOLD  
Title COMMITTEE MEMBER

Applicant Address 9752 LANGO RD BOSTON, NY 14021

Applicant Daytime Phone # 716 949 6713 # Of Attendees: 75-100

Date(s) Requested\* 2/5/17 Time 7:00 AM Type of Event PANCAKE BREAKFAST  
Set Up 7:00 AM Take Down 1:00 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—Chris Desiderio 312-0334  
Softball—Paul DiCorso 941-6994 Soccer—John Stressinger 972-0606

**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? \_\_\_\_\_  
(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)

# REQUEST FOR WAIVER OF THE 30 DAY MUNICIPALITY NOTIFICATION

Date 11/18/2016

To the Municipality of: TOWN OF BOSTON

Please be advised that a waiver of the 30 day notification is being requested by ZJP OF BOSTON, INC dba BOSTON HOTEL located at 9373 BOSTON STATE RD., BOSTON, NY 14025 for a ON PREMISES LIQUOR LICENSE serving LIQUOR, WINE, BEER AND CIDER IN A RESTAURANT. This request is made to expedite the licensing process.

Thank You,

If such waiver is granted, please fax, e-mail or forward it to:

Robert Heil, Liquor License Consultant

5008 Mount Vernon Blvd.

Hamburg, NY 14075

FAX : 866-910-5025

E-MAIL : myteambob@gmail.com

RECEIVED  
BOSTON TOWN CLERK  
NOV 20

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____



**State Liquor Authority**

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a Local Municipality or Community Board**

(Page 1 of 2 of Form)

1. Date Notice Was Sent:  1a. Delivered by:

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License

- New Application  Renewal  Alteration  Corporate Change  Removal  Class Change

For **New** applicants, answer each question below using all information known to date.

For **Renewal** applicants, set forth your approved Method of Operation only.

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s).

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals.

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation.

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type.

**This 30-Day Advance Notice is Being Provided to the Clerk of the following Local Municipality or Community Board**

3. Name of Municipality or Community Board:

**Applicant/Licensee Information**

4. License Serial Number, if Applicable:  Expiration Date, if Applicable:

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

8. City, Town or Village:  ,NY Zip Code:

9. Business Telephone Number of Applicant/Licensee:

10. Business Fax Number of Applicant/Licensee:

11. Business E-mail of Applicant/Licensee:

12. Type(s) of Alcohol sold or to be sold:  Beer & Cider  Wine, Beer & Cider  Liquor, Wine, Beer & Cider

13. Extent of Food Service:  Full food menu; Full Kitchen run by a chef or cook  Menu meets legal minimum food availability requirements; Food prep area at minimum

14. Type of Establishment:

15. Method of Operation: (Check all that apply)

Seasonal Establishment  Juke Box  Disc Jockey  Recorded Music  Karaoke

Live Music (Give details: i.e. rock bands, acoustic, jazz, etc.):

Patron Dancing  Employee Dancing  Exotic Dancing  Topless Entertainment

Video/Arcade Games  Third Party Promoters  Security Personnel

Other (specify):

16. Licensed Outdoor Area: (Check all that apply)

None  Patio or Deck  Rooftop  Garden/Grounds  Freestanding Covered Structure

Sidewalk Cafe  Other (specify):

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____



**State Liquor Authority**

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a Local Municipality or Community Board**

(Page 2 of 2 of Form)

17. List the floor(s) of the building that the establishment is located on:
18. List the room number(s) the establishment is located in within the building, if appropriate:
19. Is the premises located within 500 feet of three or more on-premises liquor establishments?  Yes  No
20. Will the license holder or a manager be physically present within the establishment during all hours of operation?  Yes  No
21. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee.
22. Does the applicant or licensee own the building in which the establishment is located?  Yes (If Yes SKIP 23-26)  No

**Owner of the Building in Which the Licensed Establishment is Located**

23. Building Owner's Full Name:
24. Building Owner's Street Address:
25. City, Town or Village:  State:  Zip Code:
26. Business Telephone Number of Building Owner:

**Representative or Attorney representing the Applicant in Connection with the application for a license to traffic in alcohol at the establishment identified in this notice**

27. Representative/Attorney's Full Name:
28. Street Address:
29. City, Town or Village:  State:  Zip Code:
30. Business Telephone Number of Representative/Attorney:
31. Business Email Address:

I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under Penalty of Perjury - that the representations made in this form are true.

32. Printed Name:  Title:

Signature:

RECEIVED  
BOSTON TOWN CLERK

2016 NOV 20

Nov. 28, 2016

Town of Boston  
Assessor's Office  
8500 Boston State Rd.  
Boston, NY 14025-9648

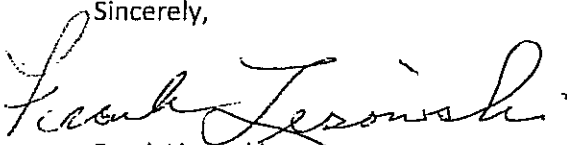
Frank Lisowski  
5461 Shero Rd.  
Hamburg, NY 14075

Re: Board of Assessment of Review

Dear Sue,

Please submit my name to the Town of Boston Town Board to be reappointed to the Town's Board of Assessment Review for the next term.

Sincerely,



Frank Lisowski



# ENFORCEMENT OF NOISE ORDINANCE PETITION

## SUMMARY AND BACKGROUND

Resident's quality of life and property values are being severely impacted in the area surrounding the Bella Pizzeria (Boston) location. Most notably, the dumpster are being emptied at all hours of night impairing residents sleep. There is a great deal of banging and clanging, diesel truck noise along with back up alarms. The operator of Bella Pizzeria has been notified, but no notable action to alleviate this problem.

RECEIVED  
 BOSTON TOWN CLERK  
 2014 DEC -1 AM 9:39

## ACTION PETIONED FOR

The residential home owners occupying the surrounding area of Bella Pizzeria located on 5699 Herman Hill Road, Hamburg NY 14075 would request to impose a town of Boston compliance.

We are requesting that Bella Pizzeria operate all business activities and operations including dumpster pick-up and product deliveries within the parameters of Town of Boston noise sound ordinances.

We would also request alternative dumpsters to be used that are less intrusive such as but not limited to covered roll off type dumpsters similar to what was used in the past.

We would request this and other relating community considerations and codes to assure our residential home quality of living. It is also imperative to maintaining our residential property values.

We, the undersigned, are concerned citizens who urge our Honorable Town Board and Code Enforcement Officer to act now to enforce the established Town Code noise ordinance including other related codes and hours of business and other operating activities for Bella Pizzeria.

PRINTED NAME	SIGNATURE	ADDRESS	DATE
EDWIN DURKA	<i>Edwin Durka</i>	7186 PARKSIDE DR. HAMBURG NY	10/17/16
NANCY MERCURIO	<i>Nancy Mercurio</i>	7186 Parkside Dr. Hamburg NY	10/17/16
Tom Rosenhahn	<i>Tom Rosenhahn</i>	7171 Parkside Dr. Hamburg NY	10/17/16
Linda Rosenhahn	<i>Linda Rosenhahn</i>	7171 Parkside Dr. Hamburg NY	10/17/16
Mike Rosenhahn	<i>Mike Rosenhahn</i>	7171 Parkside Dr. Hamburg NY	10/17/16
Lisa VonKosky	<i>Lisa VonKosky</i>	7181 Parkside Dr. Hamburg NY	10/17/16
John VonKosky	<i>John VonKosky</i>	7181 Parkside Dr. Hamburg NY	10/17/16
Paul Meindl	<i>Paul Meindl</i>	7189 Parkside Dr. Hamburg NY	10/18/16
Michelle Brubaker	<i>Michelle Brubaker</i>	5324 Keller Road, Hamburg NY	10/19/16
Derek Forney	<i>Derek Forney</i>	5645 Northside Dr. Hamburg NY	10/23/16

Louise Forney	Louise Forney	5045 Northside Drive	10/23/16
Janice Duetz	Janice Duetz	5045 Northside Drive	10/23/16
Caran Wesp	Caran Wesp	5589 Northside Dr	10/23/16
Donald Wesp	Donald Wesp	5589 Northside Dr.	10-23-16
David Magrinda	David Magrinda	5042 Southside Dr	10/23/16
David Blonawick	David Blonawick	7176 Parkside	11/5/16
Cheryl Brunow	Cheryl Brunow	7176 Parkside Dr.	11/5/16
Jack Kirst	Jack Kirst	5593 Southside DR	11-5-16
Jean Kirst	Jean Kirst	5593 Southside DR	11-5-16
JASON CHWIRUT	J. J. Chir	5587 Southside DR.	11-5-16
Colleen Blank	Colleen Blank	5584 Southside Drive	11-5-16
ARLENE MAGRINA	Arlene Magrinda	5577 Southside	11-5-16
Kristin McCarthy	Kristin McCarthy	5569 Southside	11/5/16
Dave Craig	Dave Craig	5567 Southside	11/5/16
CRESO	Armen	5545 Ripple	11/5/16
R. T. Rosinski	R. T. Rosinski	5534 Ripple	11/5/16
Jonathan Dombrowski	Jonathan Dombrowski	5633 Southside Dr.	11/5/16
Robert Biniszewski	Robert Biniszewski	7126 Parkside Dr.	11-6-16
Greg Stroh	Greg Stroh	5639 Northside Dr.	11/6/16
AL SAWLINSKI	Alan Sawlinski	5630 Northside Dr	11/6/16
Gayle Hanley	GAYLE HANLEY	5627 Northside	11/6/16
HENRY McDONAH	Henry McDonald	7210 Elm Tree Pl	11/6/16
Charles Hughes	Charles Hughes	5561 Northside Dr.	11/6/16
Erin Paicic	Erin Paicic	5565 Northside Dr.	11/6/16
Larry Mills	L. Mills	5582 Ripple Drive	11/6/16
MARGE DIX	MARGE DIX	5590 Ripple Dr.	11/6/16
Rhonda Mills	Rhonda Mills	5582 Ripple Drive	11/6/16
Jonathan Mills	Jonathan Mills	5582 Ripple Drive	11/6/16
BILL BATES	Bill Bates	5553 RIPPLE DR	11/6/16



To: Supervisor Ballowe and Town of Boston Board Members

From: Tony Zeniuk, Recreation Director

RE: Job Appointments for the Friday Night Recreation Program

Date: November 30, 2016

I recommend the following employees for appointment to the 2016 -2017 Friday Night Recreation Program Staff. The duration of these jobs will include staff training and planning, Friday Night Recreation, beginning, immediately, November 3, 2016 and continuing till April 14, 2017, for preparation and wrap up duties.

As of December 31, 2016 the New York State minimum wage increases from \$9.00 per hour to a new rate of \$9.70 per hour. The hourly rate in 2017 reflects that increase for counselors.

All of the recommended employees are returning staff that has worked in the Friday Night Recreation Program and/ or the Summer Day camp.

I will resubmit any changes in job titles or responsibilities if needed.

<u>Employee</u>	<u>Job Title/ Position</u>	<u>Hourly Rate</u> <u>2016</u>	<u>Hourly Rate</u> <u>2017</u>
Katie Sheffield	Sub. Counselor	\$9.00	\$9.70

Thank you for your consideration.

Sincerely,

Tony Zeniuk, Recreation Director

TOWN OF BOSTON  
APPLICATION FOR USE OF FACILITY

RECEIVED  
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board 2017 DEC -1 AM 9:39

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

Name/Organization Boston Historical Society Date 1 Dec 2017

Name of person responsible for facilities Kathy Praczko  
Title President

Applicant Address 590 Old Orchard Drive, Hamburg, NY 14075

Applicant Daytime Phone # 648-4077 # Of Attendees: 8-10

Date(s) Requested\* 21 Feb. 2017 Time 7-9 Type of Event Board meeting  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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 <del>with Kitchen</del> | <input type="checkbox"/> Lions Shelter       |
| <input type="checkbox"/> North Boston Stadium  | <input type="checkbox"/> Small Shelter       |
|  | <input type="checkbox"/> Bathroom Facilities |
|  | <input type="checkbox"/> Town Fields         |

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

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

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

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

\_\_\_ Yes     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

**For the Town Hall:** \$100.00 deposit \$25.00 per day bathroom use fee and key release

**For the Town Parks:** \$50.00 deposit \$25.00 per day bathroom use fee and key release

These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. The deposit will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of the 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](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: Kathy Proszkiele

Upon Completion, please submit to Town Clerk

\*\*\*\*\*  
DEPOSIT AND FEE REC'D Wanted us in past APPROVED/DENIED : \_\_\_\_\_  
(date) (date)

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)

TOWN OF BOSTON  
APPLICATION FOR USE OF FACILITY

RECEIVED  
BOSTON TOWN CLERK

2016 DEC -1 AM 9:39

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Historical Society Date Dec. 1 2016

Name of person responsible for facilities Kelly Praczyk  
Title President

Applicant Address 5900 Old Orchard Dr. Hambury, Nj 14075

Applicant Daytime Phone # 648-4077 # Of Attendees: 25 plus

Date(s) Requested\* 11 April 2017 Time 5-9 Type of Event Pot Luck  
Set Up 5 Take Down 8-8:30

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
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

- |  |   |
|--|---|
| <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 (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 (over 5)  | - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)                 |
| <input type="checkbox"/> Other             | - Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)         |

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

Are you serving alcohol?  Yes  No  
Are you having a Private Party?  Yes  No  
Are you having a Public Special Event?  Yes  No

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

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

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SIGNATURE OF APPLICANT

*Kathy Praczka*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*  
*wanted as in past*  
DEPOSIT AND FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
(date) (date)

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)



TOWN OF BOSTON  
APPLICATION FOR USE OF FACILITY

RECEIVED  
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board 7017 DEC 1 9:39

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Name/Organization Boston Historical Society Date 1 Dec/2017

Name of person responsible for facilities Maithy Praczko  
Title President

Applicant Address 5900 Old Orchard Dr., Hamburg, NY 14075

Applicant Daytime Phone # 648-4007 # Of Attendees: 30+

Date(s) Requested 13 May 2017 Time 11-4 Type of Event Community Kids Safety Day  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_  
**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655  
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- South Boston Park Shelter
- Town Hall Community Room ~~w/ Kitchen~~
- North Boston Stadium
- Boston Town Park
- Lions Shelter
- Small Shelter
- Bathroom Facilities
- Town Fields

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

*Kathy Prackajko*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*  
DEPOSIT AND FEE REC'D

*Wanted no input*

APPROVED/DENIED : \_\_\_\_\_

(date)

(date)

INSPECTION: \_\_\_\_\_

(date)

DEPOSIT RETURNED: \_\_\_\_\_

(date)