

AGENDA

REGULAR MEETING - TOWN OF BOSTON - NOVEMBER 2, 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 - October 19, 2016
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Emergency Squad Building - Garage door quotes.
3. Friday Night Recreation Appointments.
4. Transfer of Appropriations.

ITEM NO. V OLD BUSINESS

1. PUBLIC HEARING - 7:40 PM - 2016 PRELIMINARY BUDGET

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

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

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

Absent: Councilman Jeffrey A. Genzel.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe to approve the minutes of the October 5, 2016 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Keding and seconded by Councilman Munger upon review by the Town Board, that fund bills on the abstract dated October 19, 2016 in the amount of \$34,666.58 be paid.

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

four (4) Yes Carried

Received and filed correspondence from New York State Department of Public Service regarding proposed increases for National Fuel Gas Distribution rates.

Received and filed correspondence from Hopkins Sorgi & Romanowski PLLC, regarding the Extension of Deanna Drive Subdivision.

Received and filed correspondence from the Town of Hamburg Planning Department regarding a proposed subdivision on Taylor Road.

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 Munger	Yes	Councilman Keding	Yes

four (4) Yes Carried

The following persons were heard:

Bryant Burns Joanne Bonsack

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

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

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

four (4) Yes

Carried

PROCLAMATIONS PRESENTED ON THE FOLLOWING PAGES:

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

Supervisor Ballowe presented the following proclamations:

PROCLAMATION

WHEREAS, Kyle Weinsheimer, is a sophomore at Frontier High School, and

WHEREAS, Kyle, is on the cross country and track team, and

WHEREAS, He is active in the music department playing the saxophone and guitar as well as being in the National Junior Honor Society, and

WHEREAS, Kyle is a Boy Scout with Troop 890, and

WHEREAS, He has just completed his First Eagle Project, and

WHEREAS, Kyle, with the assistance of twenty other workers, built a shelter in Boston Town Park, and

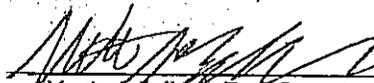
WHEREAS, the shelter covers a bench overlooking Back Creek Stream, and

NOW THEREFORE, BE IT RESOLVED, that the Boston Town Board, on behalf of the residents of the town, wish to express our heartiest appreciation to:

Kyle Weinsheimer

for his leadership skills in organizing the construction of a well built shelter.

Dated this 19th day of October, 2016


Martin A. Ballowe, Town Supervisor

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

PROCLAMATION

WHEREAS, the Town of Boston is honored to recognize the Town of Boston Emergency Squad of, and

WHEREAS, The Boston Emergency Squad has been a dedicated service to the Town of Boston for 50 Years, and

WHEREAS, The Boston Emergency Squad has dedicated, well trained volunteer Emergency Medical Technicians, and

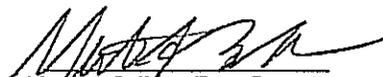
WHEREAS, The Boston Emergency Squad volunteers have and continue to rescue and save many lives, and

NOW THEREFORE, BE IT RESOLVED, that the Boston Town Board, on behalf of the residents of the town, wish to express our heartiest congratulations to:

THE TOWN OF BOSTON EMERGENCY SQUAD

For 50 Years of dedication to the Town of Boston residents.

Dated this 19th day of October, 2016


Martin A. Ballowe, Town Supervisor

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

RESOLUTION 2016-22 ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS

Councilman Munger presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of September 21, 2016, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2017-18 grant cycle:

1st Priority - Mill Road Drainage Project = Phase III, requesting \$150,000 in CDBG funds to be matched using \$51,900 in town funds using a combination of cash and force account labor from the following line items: line item \$38,925 in force account labor from the DB5110.1 and cash in the amount of \$12,975 from the A 8540.4.

2nd Priority - Rural Transit Service.

NOW THEREFORE BE IT RESOLVED BY, that the Boston Town Board authorizes **Martin A. Ballowe, Town Supervisor**, to sign, submit and execute a contract with Erie County Community Development Block Grant (ECCDBG) Program for the cited projects upon approval of the ECCDBG.

Seconded by **Supervisor Ballowe** and put to a vote this resulted as follows:

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

four (4) Yes Carried

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

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

four (4) Yes Carried

The following bids were received for the Highway Roof project:

Gernatt Spray Foam	\$13,366	Buffalo Energy	\$16,250
Prime Time Energy	\$21,230		

DRAFT

REGULAR BOARD MEETING
OCTOBER 19, 2016

TOWN HALL
7:30 P.M.

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to award the Highway Roof replacement bid to Gernatt Spray Foam in the amount of \$13,366.

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

four (4) Yes Carried

The following quotes were received for the 2016 Town Pond Project:

Secord and Secord -\$ 14,500 Ingalls Site Development, Inc. - \$8,425

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to award the 2016 Town Pond Project to Ingalls Site Development, Inc. for \$8,425.

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

four (4) Yes Carried

a motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to authorize Highway Superintendent Telaak to dump surplus leaves on his property in an effort to save hauling them out of town.

four (4) Yes Carried

A motion was made by Councilman Boardway and was seconded by Councilman Keding to adjourn the meeting at 8:07 p.m.

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

four (4) Yes Carried

JENNIFER A. MULÉ, TOWN CLERK

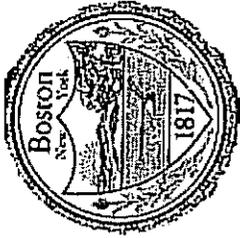
November 2, 2016- ABSTRACT

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

Created By: kselby

RECEIVED
BOSTON TOWN CLERK

2016 OCT 27 PM 2:17



Account#	Journal Desc: AP Batch 21	Journal Description	Trans Description	Date	Journal Date: 10/27/2016	Reference	Account Period: 11 - Nov	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	Fund A00 AP Account	10/27/2016	Fund A00 AP Account		\$0.00	\$35,804.26	\$0.00			49
A00-1010-4000-0000	TOWN BD-CONTR	WEST SENECA PRINTING, INC. a7641	WEST SENECA PRINTING, INC. a7641	10/27/2016	Vendor#: 1329		\$55.00	\$0.00	\$0.00			2
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. 333758,339150	EATON OFFICE SUPPLY CO., INC. 333758,339150	10/27/2016	Vendor#: 1320		\$337.19	\$0.00	\$0.00			4
A00-1220-0400-0000	SUPERVISOR- CONTR	The Buffalo News 137352	The Buffalo News 137352	10/27/2016	Vendor#: 1671		\$254.55	\$0.00	\$0.00			5
A00-1220-0400-0000	SUPERVISOR- CONTR	DAWN BONCAL 161021	DAWN BONCAL 161021	10/27/2016	Vendor#: 1488		\$10.00	\$0.00	\$0.00			6
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 161021	SUE FITZNER 161021	10/27/2016	Vendor#: 435		\$22.55	\$0.00	\$0.00			7
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scima Cambria 331404	Lipsitz Green Scima Cambria 331404	10/27/2016	Vendor#: 1657		\$2,526.00	\$0.00	\$0.00			8
A00-1420-0401-0000	ATTORNEY- CONTR	Trident Insurance Services TNT-0133890	Trident Insurance Services TNT-0133890	10/27/2016	Vendor#: 1662		\$961.00	\$0.00	\$0.00			9
A00-1620-0200-0000	BUILDINGS- EQUIP	Occhino Corp 161021	Occhino Corp 161021	10/27/2016	Vendor#: 1669		\$8,247.62	\$0.00	\$0.00			10
A00-1620-0400-0000	BUILDINGS- CONTR	PREMIUM COFFEE ROASTERS 29946	PREMIUM COFFEE ROASTERS 29946	10/27/2016	Vendor#: 1566		\$73.78	\$0.00	\$0.00			11
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1104880	MONROE EXTINGUISHER CO. 1104880	10/27/2016	Vendor#: 115		\$125.35	\$0.00	\$0.00			12
A00-1620-0400-0000	BUILDINGS- CONTR	SIMPLEXGRINNELL LP 78946827	SIMPLEXGRINNELL LP 78946827	10/27/2016	Vendor#: 352		\$698.09	\$0.00	\$0.00			13
A00-1620-0400-0000	BUILDINGS- CONTR	THE HOOD GUYS 27969	THE HOOD GUYS 27969	10/27/2016	Vendor#: 708		\$395.00	\$0.00	\$0.00			14
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 161021	ERIE COUNTY WATER AUTHORITY 161021	10/27/2016	Vendor#: 96		\$373.21	\$0.00	\$0.00			15
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 161018	NYSEG 161018	10/27/2016	Vendor#: 37		\$638.55	\$0.00	\$0.00			27
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Mainstreethost 78401	Mainstreethost 78401	10/27/2016	Vendor#: 1624		\$5,275.00	\$0.00	\$0.00			18
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Digitis LLC DSEP162488	Digitis LLC DSEP162488	10/27/2016	Vendor#: 1672		\$2,992.50	\$0.00	\$0.00			19
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER 161027	CONNIE D. MINER 161027	10/27/2016	Vendor#: 69		\$1,250.00	\$0.00	\$0.00			20
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 161018	NYSEG 161018	10/27/2016	Vendor#: 37		\$79.87	\$0.00	\$0.00			26
A00-3510-0400-0000	DOG CONTROL- CONTR	WEST SENECA PRINTING, INC. a7641	WEST SENECA PRINTING, INC. a7641	10/27/2016	Vendor#: 1329		\$118.00	\$0.00	\$0.00			1
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. 333758,339150	EATON OFFICE SUPPLY CO., INC. 333758,339150	10/27/2016	Vendor#: 1320		\$115.28	\$0.00	\$0.00			3
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 161018	NYSEG 161018	10/27/2016	Vendor#: 37		\$596.36	\$0.00	\$0.00			28
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY 161021	ERIE COUNTY WATER AUTHORITY 161021	10/27/2016	Vendor#: 96		\$219.36	\$0.00	\$0.00			16
A00-6410-0400-0000	PUBLICITY-CONTR	MU MUGS AND AWARDS 11532	MU MUGS AND AWARDS 11532	10/27/2016	Vendor#: 475		\$177.00	\$0.00	\$0.00			21

November 2, 2016- ABSTRACT

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

Created By: kselby



Journal Number: AP - 254	Journal Desc: AP Batch 21	Account Description	Trans Description	Date	Journal Date: 10/27/2016	Account Period: 11 - Nov	Reference	Debit	Credit	Status: Currently Active	
Account#									ENCLIQ	Seq.#	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	BETTY HERMANN 161026		10/27/2016			Vendor#: 1298	\$79.06	\$0.00	\$0.00	29
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY 619660		10/27/2016			Vendor#: 1358	\$275.00	\$0.00	\$0.00	22
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 161027		10/27/2016			Vendor#: 1625	\$750.00	\$0.00	\$0.00	23
A00-7110-0400-0000	PARKS- CONTR	NYSEG 161017		10/27/2016			Vendor#: 37	\$169.99	\$0.00	\$0.00	24
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	Admar Supply Co. 1821089-0001		10/27/2016			Vendor#: 1674	\$417.25	\$0.00	\$0.00	30
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	KNOW HOW TOURS Motor coach sept 28		10/27/2016			Vendor#: 855	\$895.00	\$0.00	\$0.00	31
A00-8710-0400-0000	CONSERVATION- CONTR	ARBOR DAY FOUNDATION 161013		10/27/2016			Vendor#: 1318	\$15.00	\$0.00	\$0.00	32
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 161021		10/27/2016			Vendor#: 1378	\$5,345.40	\$0.00	\$0.00	33
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 161021		10/27/2016			Vendor#: 1377	\$2,250.00	\$0.00	\$0.00	35
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 161026		10/27/2016			Vendor#: 1376	\$66.30	\$0.00	\$0.00	37
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		10/27/2016			Fund DB0 AP Account	\$0.00	\$17,262.05	\$0.00	51
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP1084709Z		10/27/2016			Vendor#: 543	\$3,777.29	\$0.00	\$0.00	40
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 555838		10/27/2016			Vendor#: 17	\$3,557.84	\$0.00	\$0.00	41
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 84004370MB		10/27/2016			Vendor#: 212	\$400.78	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BATTERY POST, INC. 40400		10/27/2016			Vendor#: 1245	\$97.45	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. W02055		10/27/2016			Vendor#: 612	\$575.00	\$0.00	\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 80512524,80679804		10/27/2016			Vendor#: 177	\$364.98	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 280		10/27/2016			Vendor#: 236	\$146.78	\$0.00	\$0.00	46
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50003718MB		10/27/2016			Vendor#: 212	\$352.73	\$0.00	\$0.00	47
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50003718MB		10/27/2016			Vendor#: 212	\$352.74	\$0.00	\$0.00	48
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 161026		10/27/2016			Vendor#: 1376	\$92.82	\$0.00	\$0.00	38
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 161021		10/27/2016			Vendor#: 1377	\$2,500.00	\$0.00	\$0.00	36
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 161021		10/27/2016			Vendor#: 1378	\$5,043.64	\$0.00	\$0.00	34

November 2, 2016- ABSTRACT



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

Created By: kselby

Journal Number: AP - 254 Account#	Journal Desc: AP Batch 21 Account Description	Trans Description	Date	Journal Date: 10/27/2016 Reference	Account Period: 11 - Nov Debit	Credit	Status: Currently Active ENCLIQ Seq #
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	10/27/2016	Fund SFO AP Account	\$0.00	\$55.00	\$0.00 52
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 378179	10/27/2016	Vendor#: 1499	\$55.00	\$0.00	\$0.00 39
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	10/27/2016	Fund SMO AP Account	\$0.00	\$457.85	\$0.00 50
SFO-4540-0400-0000	CONTRACTUAL	NYSEG 161017	10/27/2016	Vendor#: 37	\$314.57	\$0.00	\$0.00 25
SFO-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 161021	10/27/2016	Vendor#: 96	\$143.28	\$0.00	\$0.00 17
Total Number of 52 Transactions					No Errors	\$53,579.16	\$0.00

AP - 254 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$35,804.26	\$35,804.26	\$0.00
DB0	\$17,262.05	\$17,262.05	\$0.00
SFO	\$55.00	\$55.00	\$0.00
SFO	\$457.85	\$457.85	\$0.00
Total	\$53,579.16	\$53,579.16	\$0.00

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

-1035542-

PROPOSAL

Page No. _____ of _____ Pages

NATIONAL OVERHEAD DOOR, INC.

5880 NEW TAYLOR ROAD
ORCHARD PARK, NY 14127
PH (716) 667-3500 FAX (716) 667-0982

PROPOSAL SUBMITTED TO: <i>E.M.S. Boston</i>	PHONE <i>860 4659</i>	DATE <i>OUT 21/16</i>
STREET <i>8500 Boston St</i>	JOB NAME <i>E.M.S. Doors</i>	
CITY, STATE and ZIP CODE <i>Boston NY</i>	JOB LOCATION <i>+ Entry Door</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Furnish & Install

② 12' x 9'6" Raynor TM 200 R=18
Steel Insulated ③ 24 x 8 windows

low head rear mount 25000 cycle

② 1/2 HP Liftmaster 10 rail mt

50 HV with 2 trans 6997⁰⁰

① 6' x 7' 18 gauge Insulated door
16 gauge frame LH Active Lever Model
FLU2 Bolts weather sealed,

threshold + sweep 1783⁰⁰

All material is owned by National Overhead Door, Inc. until paid in full.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eight thousand seven dollars (\$ *8780*)

Payment to be made as follows:

rounded eighty

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

**SPRINGVILLE DOOR & WINDOW, INC.
56 WAVERLY ST., P.O. BOX 286
SPRINGVILLE, NY 14141-0286
716.592.9803 FAX 592-5644**

October 21, 2016

PROPOSAL

Town of Boston
c/o: Leo Jonson
8500 Boston State Rd.
Boston, NY 14025
860-4659

We hereby submit proposal for the following scope of work to be performed:

To install (2) CHI Commercial Grade Thermally Broken Micro-grooved Insulated White Garage Doors into EMS Building. Doors to have 26-gauge Wood-grained Steel Exterior. 2" Urethane Insulation R-Value 17.54 w/ Heavy Duty 14-Gauge Hinges & Ball Bearing Rollers. Door size to be 12' 2" x 9' 6". Door will need Low Headroom, and we will use reverse Full Angle Tracks, Rear Torsion Springs (50,000 cycle). Doors to have (3) 24 x 12 1" Thermopane Glass windows per door. There will be 2 struts per door.

Door Installed 2,489.00 x2 = \$4,978.00

Also install (2) ½ HP Liftmaster MT 5011 Commercial Medium Duty Trolley Openers w/ 3-Button Control Switches, 1 remote per door, and Commercial Protector Eyes for Safety.

Opener Installed 1,195.00 x2 = \$2,390.00

We propose to provide the above-described work for the net sum of \$7,368.00-----
Seven thousand three hundred sixty-eight dollars and 00/100-----

**To expedite the ordering process, please sign and return this proposal,
Along with your 25% deposit of \$1,842.00**

Jeff
Kibler _____ Date _____

Customer
Signature _____ Date _____

**SPRINGVILLE DOOR & WINDOW, INC.
56 WAVERLY ST., P.O. BOX 286
SPRINGVILLE, NY 14141-0286
716.592.9803 FAX 592-5644**

October 21, 2016

PROPOSAL

Town of Boston
c/o: Leo Jonson
8500 Boston State Rd.
Boston, NY 14025
860-4659

We hereby submit proposal for the following scope of work to be performed:

To install (1) Masonary Frame 5 3/4 16-Gauge Opening sized 76 x 85 1/2. We will install Double Door, doors to be Passive / Active from Exterior. (2) Flush Insulated 18-Gauge 36" x 84" Passive Doors Flush Bolts and Astragal Strips. Active door to have Commercial Grade Keyed lever Lockset, Commercial Ball Bearing Hinges, Commercial Threshold, Weather Seal Kit. We will reuse hold open at top of doors.

Installed \$3,656.00

We propose to provide the above-described work for the net sum of \$3,656.00-----
Three thousand six hundred fifty-six dollars and 00/100-----

To expedite the ordering process, please sign and return this proposal.

Jeff
Kibler _____ Date _____

Customer
Signature _____ Date _____

Hamburg Overhead Door, Inc.

5659 Herman Hill Road
 Hamburg, NY 14075
 Phone: 716-649-3600
 Fax: 716-648-6470
 www.hamburgdoor.com

QUOTATION

WO #
148,353

Bill To: TOWN OF BOSTON
 8500 BOSTON STATE RD.
 BOSTON, NY 14025

Account ID: BOSTTO-H
 Phone: (716) 941-6113
 Fax: (716) 941-6116
 Cellular: (716) 860-4659
 E-mail

Date	10/25/2016	Terms	Net 30 Days	Rep	Kelly Lighthart
Quote #	148,353	PO #	QUOTATION	Job #	

Description

Att: Leo Jenson Re: Hollow Metal Door - Emergency Squad Building

We propose to furnish and install: 18 ga. hollow metal steel door welded construction with urethane foam-in-place insulation core; no windows; 16 ga. roll formed welded frame P&D for masonry jambs; HD ball bearing NRP hinges; HD closer; emergency egress panic device; exterior hardware as noted; aluminum threshold; bottom sweep; side and top compression seal. Doors and frames are prime painted with all additional painting by others. MASTER KEYING IS BY OTHERS. We will remove and haul away the existing doors and frames. No taxes included. Prevailing wages are included. Price firm 30 days. Delivery 3-4 weeks. If you have any questions contact Kelly Lighthart at 716-573-5687. Thank you.

Quantity	ID	Items	Price	Total
1	HCINSTALL	EMERGENCY SQUAD: 76"X84" (M.O.) 72"X80" (PAIR DOOR SIZE); WELDED FRAME P&D FOR CMU (FRAME DEPTH TO BE DETERMINED); RHR ACTIVE SIDE (RIGHT FROM EXTERIOR) INACTIVE LEFT FROM OUTSIDE; INACTIVE SIDE HAS INTEGRAL ASTRAGAL WITH FLUSH SLIDE BOLTS; ACTIVE SIDE PANIC EXIT DEVICE WITH PULL HANDLE AND THUMB PIECE WITH CYLINDER LOCK; HD CLOSER; ALUMINUM THRESHOLD; BOTTOM SWEEP; SIDES AND TOP COMPRESSION SEAL.	\$3,045.00	\$3,045.00
0	HCINSTALL	WORK BY OTHERS: DOOR ARE SUPPLIED PRIME PAINTED WITH ALL ADDITIONAL PAINTING BY OTHERS.	\$0.00	\$0.00
0	HCINSTALL	WORK BY OTHERS: MASTER KEYING LOCKS. ALL CYLINDERS ARE SUPPLIED WITH RANDOM KEYED CYLINDERS. TWO (2) KEYS PER CYLINDER SUPPLIED.	\$0.00	\$0.00

If we are not the lowest bidder, please provide product and model that our competitors quoted, so we may match that specific product. Terms are NET C.O.D. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.

GARAGE MUST BE CLEAR 10' BACK FROM OPENING

Taxable	\$0.00
Non-Taxable	\$3,045.00
Sub-Total	\$3,045.00
Sales Tax	\$0.00
TOTAL	\$3,045.00

Hamburg Overhead Door, Inc.

5659 Herman Hill Road
 Hamburg, NY 14075
 Phone: 716-649-3600
 Fax: 716-668-6153
 gregl@hamburgdoor.com

QUOTATION

WO #
148,142

Bill To: TOWN OF BOSTON
 8500 BOSTON STATE RD.
 BOSTON, NY 14025

Account ID: BOSTTO-H
Phone (716) 941-6113
Fax (716) 941-6116
Cellular (716) 860-4659
E-mail

Date	10/17/2016	Terms	Net 30 Days	Rep	Greg Lang
Quote #	148,142	PO #		Job #	

Description

8500 Boston State Rd. "EMS SQUAD BUILDING" Boston, NY. ATTN: Leo Gensen 860-4659. DIRECTIONS: at Fairlane Dr. S.
 Remove and haul away old TS-200 doors, hardware and openers.
 WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING: install new C-2016 series insulated (R-17.66) V-grooved steel doors as manufactured by Haas Door.
 Floor to ceiling height 10' 3". Please sign and return one copy with your P. O. #.
 3 to 4 weeks for delivery. Price is subject to change after 30 days. We do not include any wiring.
 Visit our website at www.hamburgdoor.com. Thanks, Greg Lang cell 818-2425.
 Measured 10-17-16. Prevailing wage rate is included.

Quantity	ID	Items	Price	Total
2	HCINSTALL	EMS SQUAD BUILDING: Install new 12' 2" x 9' 6" C-2016 series White insulated V-grooved steel doors. Include 3- 24" x 6" windows in the 3rd. section, LOW headroom wood jamb track, 25,000 cycle (REAR) torsion springs, Double end hinges, Top strut and White vinyl door stops.	\$2,586.00	\$5,172.00
2	HCINSTALL	EMS SQUAD BUILDING: Install new model "T" Trolley type door opener on the above insulated steel doors as manufactured by LiftMaster. The opener will be 1/2hp. - 115 volt - single phase with 1- three button control station, 2- remotes & Safety photo eyes. We will surface mount wire the safety photo eyes and wall button. We do not include any line voltage wiring.	\$1,095.00	\$2,190.00

To accept this proposal, please sign below and return with copy of your purchase order or subcontract. Signature: _____ <u>Company Policies:</u> 1) This proposal will become part of any contract or purchase order. This quotation expires 45 days from above quotation date. 2) Finish painting, other than factory finish, to be done by others. All structural steel and mounting pads to be installed by others. 3) Unless stated otherwise, we exclude all conduit, wiring and hook-up of both high and low voltage connections between operators, control stations and miscellaneous sensing devices. 4) This Quotations represents Hamburg Overhead Door's best interpretation of Plans & Specifications and must be independently confirmed.	Taxable	\$0.00
	Non-Taxable	\$7,362.00
	Sub-Total	\$7,362.00
	Sales Tax	\$0.00
	TOTAL	\$7,362.00

PAST DUE ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE. CUSTOMER IS LIABLE FOR ALL COLLECTION EXPENSES, INCLUDING ATTORNEY FEES.

RECEIVED
BOSTON TOWN CLERK

2016 OCT 27 PM 12:49

To: Supervisor Ballowe and Town of Boston Board Members

From: Tony Zeniuk, Recreation Director

RE: Job Appointments for the Friday Night Recreation Program

Date: October 26, 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>
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

Thank you for your consideration.

Sincerely,

Tony Zeniuk, Recreation Director

Transfer of Appropriations- November 2, 2016- FOR YEAR 12/31/16

GENERAL FUND

<u>FROM:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	A 0960	17,500.00	
Contingency Acct.	A1990.4		17,500.00

Total		<u>17,500.00</u>	<u>17,500.00</u>
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<u>TO:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	A 0960		17,500.00
Celebrations	A7550.4	17,500.00	

Total		<u>17,500.00</u>	<u>17,500.00</u>
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RECEIVED
BOSTON TOWN CLERK
2016 OCT 27 PM 2:17

**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"