

Evans Town Board

At a regular meeting of the Town Board of the Town of Evans, held at the Evans Town Hall, 8787 Erie Road, Angola New York there were:

- |               |                   |                         |
|---------------|-------------------|-------------------------|
| PRESENT:      | Dennis Feldmann   | Councilman              |
|               | Jeanne Macko      | Councilman              |
|               | Mary Hosler       | Supervisor              |
| ALSO PRESENT: | Lynn Krajacic     | Town Clerk              |
|               | Jennifer Farrell  | Town Attorney           |
|               | Roberta Rappoccio | Community Dev./Planning |
|               | Edward Michalski  | Highway Superintendent  |
|               | Ernie Masullo     | Police Chief            |
|               | Mary Holl         | Supervisor's Department |

**RESOLUTION 2016 #504 Approve the Minutes**

Supervisor Hosler moved and Councilman Feldmann seconded that the reading of the minutes of the meeting of November 2, 2016 and November 9, 2016 be dispensed with and approved as submitted by the Town Clerk.

- |              |                      |     |
|--------------|----------------------|-----|
| VOTE RESULT: | ADOPTED BY ROLL CALL |     |
|              | Councilman Feldmann  | AYE |
|              | Councilman Macko     | AYE |
|              | Supervisor Hosler    | AYE |

**PRIVILEGE OF THE FLOOR**

Stanley Radwan asked questions about the Budget

**PUBLIC HEARING**

**TOWN OF EVANS  
NOTICE OF PUBLIC HEARING**

Please take notice that the Town Board of the Town of Evans, Erie County, New York will hold a public hearing on November 16, 2016 at 7:10 PM, at the Town Hall, 8787 Erie Road, Angola, New York 14006, to hear all interested parties and citizens for or against the adoption of Proposed Local Law # 7 for the year 2016. The Proposed Local Law seeks to override the tax levy limit established in General Municipal Law Sec 3-c. A copy of the Proposed Local Law will be available at the Town Clerk's Office to review or pick up during normal business hours, Monday, Tuesday, Thursday, and Friday from 8am-4pm and Wednesday from 9am-5pm or it can be viewed or printed out at [www.townofevans.org](http://www.townofevans.org) on and after Monday, November 7, 2016.

All parties in interest and citizens shall have an opportunity to be heard by the Town Board at the public hearing to be held aforesaid.

By Order of the Town Board  
of the Town of Evans  
Lynn M. Krajacic  
Town Clerk

**RESOLUTION 2016 #505 Open the Public Hearing**

Supervisor Hosler moved and Councilman Feldmann seconded to open the Public Hearing.

VOTE RESULT:           ADOPTED  
                              AYES - Feldmann, Macko, Hosler  
                              NAYS - none

There was no one present wishing to speak in favor or opposed to the above subject at the Public Hearing.

**RESOLUTION 2016 #506 Close the Public Hearing**

Supervisor Hosler moved and Councilman Feldmann seconded to close the Public Hearing.

VOTE RESULT:           ADOPTED BY ROLL CALL  
                              Councilman Feldmann     AYE  
                              Councilman Macko         AYE  
                              Supervisor Hosler         AYE

**RESOLUTION 2016 #507 Adopt Proposed Local Law #7 as Local Law #8 of 2016**

Councilman Feldmann moved and Supervisor Hosler seconded,

WHEREAS, a public hearing was held on November 16, 2016 at 7:10pm at Evans Town Hall, 8787 Erie Road, Angola New York regarding Proposed Local Law #7 of calendar year 2016.

NOW THEREFORE BE IT RESOLVED, that Proposed Local Law #7 of the calendar year 2016, is hereby adopted as Local Law #8 to override the tax levy limit established in General Municipal Law §3-c.

VOTE RESULT:           ADOPTED BY ROLL CALL  
                              Councilman Feldmann     AYE  
                              Councilman Macko         AYE  
                              Supervisor Hosler         AYE

LEGAL NOTICE  
TOWN OF EVANS

Please take notice that the Town Board of the Town of Evans, Erie County, New York will hold a public hearing on November 16, 2016 at 7:10pm at the Evans Town Hall, 8787 Erie Road, Angola, New York 14006 to consider the adoption of Proposed Local Law #8 of the year 2016 which will extend the temporary moratorium implemented by Local Law #3 of year 2016 on the issuance of applications and the granting of applications, permits, licenses or approvals for the erection, establishment, siting, location, construction or development of any solar farms, non-residential solar electric generating systems, or related facilities or structures for a period of 6 months from the expiration of the moratorium implemented by Local Law #3 of year 2016.

Copies of the Proposed Local Law will be available for inspection by any interested person in the Office of the Town Clerk during normal business hours Monday, Tuesday, Thursday, Friday from 8am - 4pm, Wednesday, from 9am - 5pm and the Town's website [www.townofevans.org](http://www.townofevans.org) on and after Monday, November 7, 2016.

All parties in interest and citizens shall have an opportunity to be heard by the Town Board at the public hearing to be held aforesaid.

By Order of the Town Board  
of the Town of Evans  
Lynn M. Krajacic  
Town Clerk

**RESOLUTION 2016 #508 Open the Public Hearing**

Supervisor Hosler moved and Councilman Feldmann seconded to open the Public Hearing.

VOTE RESULT:           ADOPTED  
                                  AYES - Feldmann, Macko, Hosler  
                                  NAYS - none

There was no one present wishing to speak in favor or opposed to the above subject at the Public Hearing.

**RESOLUTION 2016 #509 Close the Public Hearing**

Supervisor Hosler moved and Councilman Macko seconded to close the Public Hearing.

VOTE RESULT:           ADOPTED  
                                  AYES - Feldmann, Macko, Hosler  
                                  NAYS - none

**RESOLUTION 2016 #510 Adopt Proposed Local Law #8 as Local Law #9 of the Year 2016**

Councilman Macko moved and Councilman Feldman seconded,

WHEREAS, a public hearing was held on November 16, 2016 at 7:10 p.m. at Evans Town Hall, 8787 Erie Road, Angola, New York regarding Proposed Local Law #8 of calendar year 2016;

NOW, THEREFORE, BE IT RESOLVED, that Local Law #9 of the calendar year 2016, is hereby enacted to extend the term of the moratorium on the issuance and granting of applications permits, licenses or approvals for the establishment, siting, location, construction or development of any solar farms, non-residential solar electric generating systems, or related facilities or structures, as enacted by Local Law #3 of the year 2016, for a period of six (6) months from the expiration of the moratorium implemented by Local Law #3 of year 2016, unless earlier terminated by other local law, duly adopted.

|              |                               |
|--------------|-------------------------------|
| VOTE RESULT: | ADOPTED BY ROLL CALL          |
|              | Councilman Feldmann     AYE   |
|              | Councilman Macko         AYE  |
|              | Supervisor Hosler         AYE |

**COMMITTEE AND DEPARTMENT HEAD REPORTS**

Supervisor Hosler reported on the budget process.

**RESOLUTION 2016 #511 Amend Preliminary Budget**

Councilman Feldmann moved and Supervisor Hosler seconded,

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Evans have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2017, AND

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative ad valorem budget to be prepared, and the Town Clerk has presented such budget to this Town Board, AND WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2017, and a public meeting was conducted on November 2, 2016 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual ad valorem budget of the Town of Evans for the fiscal year ending December 31, 2017. (Attachment A)

|              |                               |
|--------------|-------------------------------|
| VOTE RESULT: | ADOPTED BY ROLL CALL          |
|              | Councilman Feldmann     AYE   |
|              | Councilman Macko         NAY  |
|              | Supervisor Hosler         AYE |

**RESOLUTION 2016 #512 Adopt 2017 Budget**

Councilman Macko moved and Councilman Feldmann seconded,

WHEREAS, the Supervisor, as the Town’s Budget Officer, has caused a tentative benefit basis budget to be prepared and filed with the Town Clerk’s Office, as provided by law, AND

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2017, and a public meeting was conducted on November 2, 2016 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary benefit basis budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual benefit basis budget of the Town of Evans for the fiscal year ending December 31, 2017.

Letter of Authorization

BE IT RESOLVED, that the Town Board of the Town of Evans in accordance with New York State Town Law, Section 198, does hereby adopt all special charges as outlined on the attached “Letter of Authorization”.

Letter of Authorization Attached (Attachment B)

|              |                               |
|--------------|-------------------------------|
| VOTE RESULT: | ADOPTED BY ROLL CALL          |
|              | Councilman Feldmann     AYE   |
|              | Councilman Macko         AYE  |
|              | Supervisor Hosler         AYE |

**RESOLUTION 2016 #513 Appointment of Temporary Police Chief**

Supervisor Hosler moved and Councilman Feldmann seconded,

WHEREBY, on December 10, 2016, a vacancy will exist in the position of Town of Evans Chief of Police by reason of the retirement of Chief of Police Ernest Masullo;

NOW, THEREFORE, BE IT RESOLVED, that on 12:01am on December 10, 2016, Lieutenant Douglas Czora will be temporarily appointed Chief of Police for the Town of Evans.

BE IT, FURTHER, RESOLVED, all other relative issues, rules and regulations will be understood to all parties subject to Civil Service law.

|              |                               |
|--------------|-------------------------------|
| VOTE RESULT: | ADOPTED BY ROLL CALL          |
|              | Councilman Feldmann     AYE   |
|              | Councilman Macko         AYE  |
|              | Supervisor Hosler         AYE |

**RESOLUTION 2016 # 514 Authorize Police Department Employees to Attend Law Enforcement Accreditation Presentation**

Supervisor Hosler moved and Councilman Macko seconded,

BE IT RESOLVED, that Chief Masullo, Lieutenant Masullo, Officer Crupe and Officer LaRosa are authorized to attend the New York State Law Enforcement Accreditation Council meeting, to receive the Certificate of Accreditation award. This meeting will be held on December 8, 2016 at the Division of Criminal Justice Services, Alfred E. Smith State Office Building in Albany, New York;

VOTE RESULT:                    ADOPTED BY ROLL CALL  
    Councilman Feldmann     AYE  
    Councilman Macko         AYE  
    Supervisor Hosler         AYE

**RESOLUTION 2016 # 515 Suspend the Rules of Order**

Supervisor Hosler moved and Councilman Macko seconded to suspend the rules of order for the conduct of business for Evans Town Board meetings for the consideration of adoption of additional resolutions.

VOTE RESULT:                    ADOPTED BY ROLL CALL  
    Councilman Feldmann - AYE  
    Councilman Macko - AYE  
    Supervisor Hosler - AYE

**RESOLUTION 2016 #516 Revenue Anticipation Note (RAN)**

Councilman Macko moved and Councilman Feldmann seconded,

RESOLUTION AMENDING REVENUE ANTICIPATION NOTE RESOLUTION, DATED NOVEMBER 2, 2016, RELATING TO THE AUTHORIZATION OF THE ISSUANCE OF NOTES OF THE TOWN OF EVANS (THE "TOWN") ANTICIPATION OF REVENUES OTHER THAN REAL PROPERTY TAXES OR ASSESSMENTS DUE AND PAYABLE IN THE FISCAL YEAR ENDING DECEMBER 31, 2016, TO FOR THE PURPOSE OF DELEGATING AUTHORITY TO THE TOWN SUPERVISOR TO SECURE CREDIT ENHANCEMENT FOR SUCH NOTES

WHEREAS, pursuant to a resolution of the Town Board of the Town of Evans (the "Town") , adopted on November 2, 2016 ( the "RAN Resolution"), the Town Board authorized the issuance of by the Town of revenue anticipation notes in an amount not to exceed \$900,000 in accordance with Section 25.00 of the Local Finance Law in anticipation of the collection of revenues other than real estate taxes and assessments, in the form of charges due and payable in the current fiscal year ending on December 31, 2016, and distributions by Erie County (the "County") of County sales and compensating use taxes due and payable in the current fiscal year ending on December 31, 2016; and

WHEREAS, the Town Board now intends to amend such resolution in order to delegate authority to the Town Supervisor, as chief fiscal officer of the Town, to secure agreements for

credit enhancement derived from and pursuant to Section 168.00 of the Local Finance Law for such notes.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (the "Board") of the Town of Evans, Erie County, New York (the "Town") AS FOLLOWS:

Section 1. Section 4 of the RAN Resolution is hereby amended by adding the following sentence at the at the end thereof:

The Supervisor is hereby further delegated all powers of the Board with respect to agreements for credit enhancement derived from and pursuant to Section 168.00 of the Local Finance Law, for the Notes, including, but not limited to, the determination of the provider of such credit enhancement facility or facilities and the terms and contents of any agreement or agreements related thereto.

Section 2. Except as explicitly modified herein, all of the provisions of the RAN Resolution shall remain in full force and effect.

Section 3. This resolution shall take effect immediately.

VOTE RESULT: ADOPTED BY ROLL CALL  
Councilman Feldmann - AYE  
Councilman Macko - AYE  
Supervisor Hosler - AYE

**RESOLUTION 2016 #517 Tax Anticipation Note (TAN)**

Supervisor Hosler moved and Councilman Macko seconded,

**RESOLUTION AMENDING TAX ANTICIPATION NOTE RESOLUTION, DATED NOVEMBER 2, 2016, RELATING TO THE AUTHORIZATION OF THE ISSUANCE OF TAX ANTICIPATION NOTES OF THE TOWN OF EVANS (THE "TOWN") IN ANTICIPATION OF THE COLLECTION OF REAL ESTATE TAXES OR ASSESSMENTS TO BE LEVIED IN THE FISCAL YEAR ENDING DECEMBER 31, 2017, FOR THE PURPOSE OF DELEGATING AUTHORITY TO THE TOWN SUPERVISOR TO SECURE CREDIT ENHANCEMENT FOR SUCH NOTES**

WHEREAS, pursuant to a resolution of the Town Board of the Town of Evans (the "Town") , adopted on November 2, 2016 ( the "TAN Resolution"), the Town Board authorized the issuance of by the Town of tax anticipation notes in an amount not to exceed \$995,000 in accordance with Section 25.00 of the Local Finance Law anticipation of the collection of real estate taxes or assessments to be levied in the fiscal year ending December 31, 2017; and

WHEREAS, the Town Board now intends to amend such resolution in order to delegate authority to the Town Supervisor, as chief fiscal officer of the Town, to secure agreements for

credit enhancement derived from and pursuant to Section 168.00 of the Local Finance Law for such notes.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (the "Board") of the Town of Evans, Erie County, New York (the "Town") AS FOLLOWS:

Section 1. Section 3 of the TAN Resolution is hereby amended by adding the following sentence at the at the end thereof:

The Supervisor is hereby further delegated all powers of the Board with respect to agreements for credit enhancement derived from and pursuant to Section 168.00 of the Local Finance Law, for the Notes, including, but not limited to, the determination of the provider of such credit enhancement facility or facilities and the terms and contents of any agreement or agreements related thereto.

Section 2. Except as explicitly modified herein, all of the provisions of the RAN Resolution shall remain in full force and effect.

Section 3. This resolution shall take effect immediately.

The following vote was taken and recorded in the public or open session of said meeting:

VOTE RESULT: ADOPTED BY ROLL CALL  
Councilman Feldmann - AYE  
Councilman Macko - AYE  
Supervisor Hosler - AYE

**RESOLUTION 2016 #518 Adjournment**

Supervisor Hosler moved and Councilman Macko seconded to adjourn to a Work Session on Wednesday, November 30, 2016 at 6pm then to Wednesday, December 7, 2016 at 6pm for an Agenda Meeting and Town Board meeting at 7pm. A Special Meeting will be held on November 21, 2016 at 10am at the Town Hall 8787 Erie Road, Angola for the purpose of entering Executive Session.

VOTE RESULT: ADOPTED  
AYES - Feldmann, Macko, Hosler  
NAYS - none

These minutes are an unofficial copy unless the original signature of the Town Clerk is affixed below. The original official paper minutes are stored in the Town's vault.

Respectfully Submitted,

Lynn M. Krajacic  
Town Clerk

| Account      | Description  | Tentative | Change   | Final     |
|--------------|--|-----------|----------|-----------|
| A1001.00     | Real Property Taxes  | 8,228,069 | (40,346) | 8,187,723 |
| A2260.02     | Public Safety Services, Other Governments - Brant Dispatch | 15,000    | (10,000) | 5,000     |
| A2655.01     | Sales, Other - Fuel Parks Department                       | 82,000    | (2,000)  | 80,000    |
| A5031.01     | Transfer from General—Part-Town Fund - Risk Retention      | -         | 50,000   | 50,000    |
| A5031.02     | Transfer from Highway—Part-Town Fund - Risk Retention      | 50,000    | (35,000) | 15,000    |
| A5031.03     | Transfer from Water Enterprise Fund - Risk Retention       | 60,000    | 5,000    | 65,000    |
| A1010.402.00 | Printing, Postage, and Advertising                         | 1,000     | (500)    | 500       |
| A1110.401.00 | Supplies   | -         | 1,500    | 1,500     |
| A1110.420.00 | Information Technology                                     | 1,000     | 500      | 1,500     |
| A1110.431.00 | Reimbursement  | 1,000     | (500)    | 500       |
| A1220.401.00 | Supplies   | -         | 1,500    | 1,500     |
| A1220.402.00 | Printing, Postage, and Advertising                         | -         | 2,000    | 2,000     |
| A1220.420.00 | Information Technology                                     | -         | 500      | 500       |
| A1220.431.00 | Certification and Education                                | 1,500     | 500      | 2,000     |
| A1355.100.00 | Salaried   | 83,113    | 20,645   | 103,758   |
| A1355.113.00 | Review Board   | 1,500     | (500)    | 1,000     |
| A1355.401.00 | Supplies   | -         | 3,000    | 3,000     |
| A1355.431.00 | Reimbursement  | 200       | 1,000    | 1,200     |
| A1410.401.00 | Supplies   | -         | 3,000    | 3,000     |
| A1410.402.00 | Printing, Postage, and Advertising                         | 1,000     | 10,000   | 11,000    |
| A1410.420.00 | Information Technology                                     | 5,090     | 1,880    | 6,970     |
| A1410.431.00 | Reimbursement  | -         | 1,500    | 1,500     |
| A1420.140.01 | Official - Town Attorney                                   | 42,200    | 2,800    | 45,000    |
| A1420.140.02 | Official - Town Prosecutors                                | 21,632    | (422)    | 21,210    |
| A1420.401.00 | Supplies   | -         | 400      | 400       |
| A1610.420.03 | Information Technology - New Copier                        | -         | 1,070    | 1,070     |
| A1610.422.00 | Accounting and Finance - CPA                               | 65,000    | 30,000   | 95,000    |
| A1610.427.00 | Legal - Bond Counsel                                       | -         | 55,000   | 55,000    |
| A1610.430.00 | Dues and Subscriptions                                     | 2,500     | (1,500)  | 1,000     |

| Account      | Description                                      | Tentative | Change    | Final   |
|--------------|--|-----------|-----------|---------|
| A1610.431.00 | Reimbursement                                    | 3,000     | (1,500)   | 1,500   |
| A1620.400.01 | Service Contract - Republic Services - Container | 1,524     | 624       | 2,148   |
| A1620.401.01 | Supplies   | 20,400    | (400)     | 20,000  |
| A1620.404.00 | Uniforms   | -         | 400       | 400     |
| A1620.410.00 | Equipment  | 14,000    | 7,000     | 21,000  |
| A1650.420.00 | Information Technology                           | 15,000    | 31,470    | 46,470  |
| A1910.408.00 | Other - Contingency                              | -         | 67,000    | 67,000  |
| A1930.427.00 | Legal - Union Contract Consultant                | 9,000     | 21,000    | 30,000  |
| A3120.111.04 | Hourly - Police Dispatchers                      | 142,524   | (18,524)  | 124,000 |
| A3120.111.05 | Hourly - Police Officers                         | 171,700   | (46,120)  | 125,580 |
| A3120.140.00 | Official - Chief                                 | 103,658   | (103,658) | -       |
| A3120.200.03 | Field - Portable and Mobile Radios               | 35,299    | (29,174)  | 6,125   |
| A3120.220.01 | Machinery and Motor Vehicles - Cruisers          | 112,846   | (30,000)  | 82,846  |
| A3310.200.00 | Field  | -         | 15,000    | 15,000  |
| A3510.220.00 | Machinery and Motor Vehicles                     | 25,512    | (25,512)  | -       |
| A5010.140.00 | Official - DPW Superintendent                    | 5,000     | 5,000     | 10,000  |
| A6310.400.00 | Service Contract - Community Concern             | 15,000    | (5,000)   | 10,000  |
| A7020.401.00 | Supplies   | -         | 1,000     | 1,000   |
| A7110.111.00 | Hourly   | 48,152    | 16,948    | 65,100  |
| A7110.112.00 | Seasonal   | 33,652    | 4,423     | 38,075  |
| A7110.200.00 | Field - Swim Buoys                               | 8,000     | (8,000)   | -       |
| A7110.240.00 | Buildings and Improvements                       | -         | 8,000     | 8,000   |
| A7110.400.00 | Service Contract - Republic Services - Container | 155       | 1,705     | 1,860   |
| A7110.401.00 | Supplies   | 58,000    | (16,000)  | 42,000  |
| A7110.403.00 | Fuel   | 16,000    | (4,000)   | 12,000  |
| A7180.100.00 | Salaried   | 49,011    | 2,720     | 51,731  |
| A7180.111.01 | Hourly - RPT                                     | 17,317    | (817)     | 16,500  |
| A7180.111.02 | Hourly - Marina                                  | 15,635    | (1,335)   | 14,300  |
| A7180.112.01 | Seasonal - Pool - Head Lifeguard and Captains    | 20,533    | 782       | 21,315  |

| Account      | Description   | Tentative | Change   | Final   |
|--------------|---|-----------|----------|---------|
| A7180.112.02 | Seasonal - Pool - Lifeguards and Gate Guards                | 36,505    | 1,390    | 37,895  |
| A7180.112.03 | Seasonal - Marina - Laborers                                | 19,604    | 746      | 20,350  |
| A7180.112.04 | Seasonal - Marina - Gateguard, Night guards, Gas Attendants | 45,758    | 1,742    | 47,500  |
| A7180.120.00 | Overtime  | 5,000     | (2,000)  | 3,000   |
| A7180.132.00 | Call  | -         | 600      | 600     |
| A7180.200.01 | Field - First Aid   | 5,000     | (5,000)  | -       |
| A7180.200.03 | Field - Rescue Board  | 1,000     | (1,000)  | -       |
| A7180.400.01 | Service Contract - Republic Services - Container            | 155       | 1,705    | 1,860   |
| A7180.400.02 | Service Contract - Merchant Service Service Fees            | -         | 5,500    | 5,500   |
| A7180.401.01 | Supplies - Pool - General                                   | 28,000    | (18,000) | 10,000  |
| A7180.401.02 | Supplies - Marina   | 5,500     | 16,500   | 22,000  |
| A7180.401.03 | Supplies - Pool - Chemicals                                 | -         | 5,500    | 5,500   |
| A7180.401.04 | Supplies - Resale Items                                     | -         | 3,500    | 3,500   |
| A7180.403.01 | Fuel - Resale   | 88,800    | (8,800)  | 80,000  |
| A7180.403.02 | Fuel - Marina Operations                                    | -         | 3,300    | 3,300   |
| A7180.412.00 | Facility - Marina   | 33,000    | (29,000) | 4,000   |
| A7320.400.03 | Service Contract - Football                                 | 4,000     | 875      | 4,875   |
| A7320.400.06 | Service Contract - AAU Basketball                           | 750       | (750)    | -       |
| A7320.400.07 | Service Contract - BRIDGES                                  | 125       | (125)    | -       |
| A7610.200.00 | Equipment   | -         | 1,700    | 1,700   |
| A7610.210.00 | Information Technology                                      | 37,000    | (34,500) | 2,500   |
| A7610.240.00 | Buildings and Improvements                                  | 2,500     | (1,000)  | 1,500   |
| A7610.400.01 | Service Contract - Meal on Wheels Services                  | 8,000     | (500)    | 7,500   |
| A7610.400.02 | Service Contract - Republic Services - Container            | 1,524     | 624      | 2,148   |
| A7989.400.00 | Service Contract - Evans Art Guild                          | 260       | 240      | 500     |
| A8686.200.00 | Field   | 150       | (150)    | -       |
| A8686.260.00 | Other   | 50        | (50)     | -       |
| A8686.401.00 | Supplies  | -         | 200      | 200     |
| B1120.00     | Non-Property Tax Distribution By County                     | 370,000   | (82,500) | 287,500 |

| Account       | Description   | Tentative | Change      | Final     |
|---------------|---|-----------|-------------|-----------|
| B3620.100.00  | Salaried  | 132,985   | (37,000)    | 95,985    |
| B3620.101.00  | Hourly  | 37,000    | (37,000)    | -         |
| B3620.111.00  | Hourly  | 28,392    | 10,000      | 38,392    |
| B3620.411.00  | Vehicle   | 8,000     | (6,000)     | 2,000     |
| B8020.401.00  | Supplies  | 10,000    | (8,500)     | 1,500     |
| B8020.423.00  | Engineering   | 6,000     | 4,000       | 10,000    |
| B8540.140.00  | Official  | 3,000     | 2,000       | 5,000     |
| B9901.901.00  | Transfer to General Fund - Risk Retention and Insurance Reserve | 60,000    | (10,000)    | 50,000    |
| DB1001.00     | Real Property Taxes   | 967,661   | (75,100)    | 892,561   |
| DB1120.00     | Non-Property Tax Distribution By County                         | 1,505,000 | 10,000      | 1,515,000 |
| DB2650.00     | Sales of Scrap and Excess Materials - Pipe                      | -         | 10,000      | 10,000    |
| DB5130.220.01 | Machinery and Motor Vehicles - Chipper                          | 39,100    | (39,100)    | -         |
| DB5130.220.04 | Machinery and Motor Vehicles - Truck and Plow                   | 38,500    | (38,500)    | -         |
| DB5130.406.00 | Lease and Rental  | 25,000    | (25,000)    | -         |
| DB5110.404.00 | Uniforms  | -         | 7,500       | 7,500     |
| DB9901.901.00 | Transfer to General Fund - Risk Retention and Insurance Reserve | -         | 15,000      | 15,000    |
| SF1001.00     | Real Property Taxes   | 878,194   | (28,000)    | 850,194   |
| SF3410.400.04 | Service Contract - Service Award Program                        | 165,000   | (28,000)    | 137,000   |
| SLA1001.00    | Real Property Taxes   | 169,250   | (169,250)   | -         |
| SLB1001.00    | Real Property Taxes   | 94,900    | (94,900)    | -         |
| SR1001.00     | Real Property Taxes   | 1,111,047 | (1,111,047) | -         |
| SWO1001.00    | Real Property Taxes   | 6,575     | (6,575)     | -         |
| SWP1001.00    | Real Property Taxes   | 13,209    | (13,209)    | -         |
| SWQ1001.00    | Real Property Taxes   | 14,237    | (14,237)    | -         |
|               | Water District 5 - Newcomb Road                                 | 0         | 7,500       | 7,500     |
|               | Water Districts 5 Gowan/Southwestern                            | 13,209    | 28,709      | 15,500    |

### Letter of Authorization

To: Erie County Real Property Tax Department  
From: Town of Evans  
Subject: Unpaid items to be included in tax warrant  
Date: 10/19/16

In accordance with New York State Town Law, section 198, the town board has opted to enforce various unpaid accounts for water, sewer, refuse and other unpaid town services as indicated below, by placing a lien upon the real property for which such services were provided. **Be sure to include a copy of the resolution(s) adopting all special town charges.**

In light of the aforementioned, the Erie County Legislature shall levy in such sums as indicated below and against the applicable properties as provided for on the town assessor's master computer assessment roll file, which is also hereby being delivered by the assessor with this letter of authorization.

|                               |                     |           |
|-------------------------------|---------------------|-----------|
| • Total Unpaid Water          | ECWA -              | 15,664.96 |
| • Total Unpaid Sewer Backflow | ECWA Surcharge      | 6,704.44  |
| • Total Unpaid Refuse         | \$ Town -           | 9,958.17  |
| • Total Ag Penalty            | \$ _____            |           |
| • Total Other Charges Cleanup | \$ <u>55,749.82</u> |           |
| • Total Omitted Taxes         | \$ _____            |           |
| <b>Total of Items Above</b>   | <b>\$</b>           |           |

Certification Town of Evans  
[Signature]  
Town Supervisor

Date: 10/19/16  
[Signature]  
Town Clerk

**Assessors Use Only**

Date RPS file submitted to County RPTS \_\_\_\_\_

I hereby certify that the entries on the master assessment roll file delivered herewith equal the amounts as required by the town board as provided for above.

[Signature]  
Assessor

10/27/16  
Date

**County RPTS Use Only**

Date filed received \_\_\_\_\_ By: \_\_\_\_\_

File in balance Yes \_\_\_\_\_ No \_\_\_\_\_