AGENDA

REGULAR MEETING - TOWN OF BOSTON – September 5, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – August 15, 2018
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. Application for Use of Town Meeting Facility from Girl Scout Troop 30525
3. Amended Application for Use of Facility from Conservation Advisory Council for LEAF Event
4. RESOLUTION 2018-38 AUTHORIZING REMOVAL OF BLINKING YELLOW TRAFFIC SIGNAL NEAR PATCHIN FIRE HALL
5. RESOLUTION 2018-39 INSTRUCTING THE HIGHWAY SUPERINTENDENT TO REMOVE THE BARRICADES ON HILLSIDE DRIVE

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
AUGUST 15, 2018

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding asked for a moment of silence for Conor Long, the young man who had passed away recently, he served our community and worked in the Recreation Department.

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to adopt the minutes of the July 18, 2018 regular meeting.

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

four (4) Yes one (1) Abstain Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of $111,744.27 be paid.

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

five (5) Yes Carried

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

The income statement dated July 31, 2018 was received from the bookkeeper's office.

Bethany Pryor letter to the Town Board requesting a leave of absence from the Zoning Board of Appeals.

Planning Board notification that the meeting scheduled for Tuesday, August 14, 2018 is cancelled due to a lack of agenda items. Next scheduled meeting is Tuesday, September 11, 2018.

Memorandum from Code Enforcement Officer regarding Sprague Mobile Home Park Inspection and notice of violation will be sent to the owner.

Supervisor Keding stated the floor is open for public comment.

REGULAR BOARD MEETING
AUGUST 15, 2018

DRAFT

TOWN HALL
7:30 P.M.

The following persons were heard:

Bryant Burns	Kathy Praczkajlo	Richard Helmbrecht
Jay Jackson	Denise Conrad	Rosalind Ochoa
Doug Conrad	Resident from the corner of Eckhardt & Taylor Roads	
Clive Rucker		

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to appoint Lisa Rood to the Zoning Board of Appeals as an alternate member.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to refer the Application for Special Use Permit from Jeffrey Fisher and Chelsea Benning to the Planning Board.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to refer the Application for Rezoning from Quaker Estates 1 LLP to the Planning Board.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to issue the Boston Hills Homes and Estates License.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to schedule a public hearing for September 19, 2018, at 7:45 pm, A Local Law Amending Chapter 104 of the Boston Town Code, Subdivision of Land.

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

five (5) Yes Carried

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

RESOLUTION 2018-35 **AMENDING BUDGET TO PROPERLY ACCOUNT FOR INCREASE IN STATE AID FUNDING**

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

five (5) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik,

RESOLUTION 2018-36 **AUTHORIZING PAYMENT FOR M. LASKOWSKI PARAMEDIC CERTIFICATION COURSE TUITION**

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

five (5) Yes Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik,

RESOLUTION 2018-37 **DOG SHELTERING AGREEMENT WITH EDEN VETERINARY CLINIC PLLC**

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to accept the Pump House Roof Bid from Vacinek Heating & Roofing in the amount of $3,800.

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

five (5) Yes Carried

Town Clerk Quinlan reported the following:

DEC Hunting Licenses are available for purchase in the Town Clerk's office.
UNYTS Blood Drive, September 4th from 3:00 pm - 7:00 pm, in the Community Room.
Electronic Collection Events at Appletree Business Park on August 25th and at 1600 Bowen Road on September 8th from 9:30 am until 1:00 pm.

Highway Superintendent Telaak reported on the following:

Brush pick up will start on September 4th, every street will be picked up once, and then starting on October 1st, every street will be picked up once. Then it will be time for leaf pick up.
Spoke on the Erie County Audit and the findings of the Town of Boston departments and missing equipment.

Attorney for the Town Costello reported on the following:

Will see what can be found regarding voting machines.

Councilman Munger reported on the following:

Will be returning calls from residents regarding their wet yards.

Councilman Cartechine reported on the following:

Honored to have attended Paul DiCorso Jr. Eagle Scout Ceremony.
Thanked Hamburg Central Schools for the support with the passing of Conor Long. Commended the Recreation Department for the compassion and composure during that difficult time.
Would like the Flag Day Ceremony handled in the right way.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for September 11th at 7:30 pm.
Code Review Committee is working on updating the sign code.

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Councilwoman Martin reported on the following:

Conservation Advisory Council is organizing the LEAF Event for September 30th at the Lions Shelter from 9:00 am until 1:00 pm. The next scheduled meeting is August 28th if anyone would like to get involved.
The Emergency Squad is on standby at the Erie County Fair.
The Historical Society is recognized for the display about the Town of Boston in the Historical Building.

Supervisor Keding reported on the following:

Appointing Ellie Pericak as bookkeeper for the Town of Boston to start August 27th.
Met with Erie County Environment and Planning to discuss the county parks system.
Budget Meeting with department heads was on August 2nd, packets and worksheets were provided, to be turned in to the Town Board, then will have department head meetings to work on 2019 budget.
August 7th, Senator Pat Gallivan held an elder abuse awareness information meeting at the Town Hall.
Town Board meetings will return to the first and third Wednesdays starting next month.
Ethics Committee Chairman position is open.

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 8:33 pm.

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

five (5) Yes Carried

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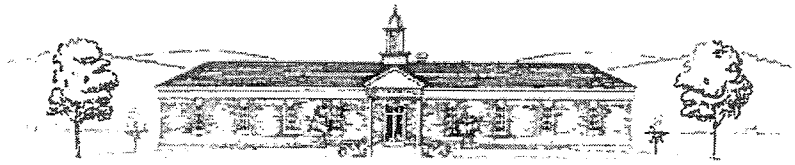
SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: September 5, 2018

		Total Amount
Abstract #1 – 2018 Payables	Journal #AP-948	$160,212.81
Prepaids - Utilities Due Aug. 24th	Journal #AP-942	$4,462.02
Total Payables submitted for approval:		**164,674.83**

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

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

September 5, 2018 - A B S T R A C T

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

Created By: epericak

Journal Number: AP - 948 Journal Desc: AP Batch 39 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	8/10/2018	Fund A00 AP Account	$0.00	$45,972.88	$0.00	114
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2018-07-01 July 2018 Justice Fees to State/County	8/10/2018	Vendor#: 178	$8,893.00	$0.00	$0.00	111
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$59.98	$0.00	$0.00	89
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$59.98	$0.00	$0.00	90
A00-1220-0400-0000	SUPERVISOR- CONTR	State Comptroller 2018 Conference 2018 Accounting Conference for Jason Keding and Ellie Pericak	8/10/2018	Vendor#: 1851	$170.00	$0.00	$0.00	112
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1808026 Accounting Services 7/30/2018 through 08/12/2018	8/10/2018	Vendor#: 1747	$4,037.50	$0.00	$0.00	108
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$29.99	$0.00	$0.00	91
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$59.98	$0.00	$0.00	92
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN August Town Clerk Mtg. August Town Clerk's Meeting Reimbursement - meeting & mileage	8/10/2018	Vendor#: 1437	$39.80	$0.00	$0.00	82
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 189786 June 2018 retainer	8/10/2018	Vendor#: 1783	$2,250.00	$0.00	$0.00	16
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 189785 ZBA and planning board matters June	8/10/2018	Vendor#: 1783	$375.00	$0.00	$0.00	17
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4604697 Services through 7/31/18	8/10/2018	Vendor#: 1726	$50.00	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 3669 Yellow Jackets in pole near snack shack	8/10/2018	Vendor#: 1811	$148.75	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 3626 Routine pest control August Town Hall	8/10/2018	Vendor#: 1811	$55.00	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 3627 Routine pest control August Troopers	8/10/2018	Vendor#: 1811	$55.00	$0.00	$0.00	14

Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUMQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 51604 Elevator repair	8/10/2018	Vendor#: 261	$358.75	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 9394 Repaired Rec Center Furnace & Court Office A/C	8/10/2018	Vendor#: 641	$572.72	$0.00	$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 1112 Maintenance & Inspection	8/10/2018	Vendor#: 1657	$177.50	$0.00	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 64248 Cleaning Supplies	8/10/2018	Vendor#: 236	$157.38	$0.00	$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 9376 Upstairs Air Conditioning Repair	8/10/2018	Vendor#: 641	$216.00	$0.00	$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 1900229263 Waxing & sealing Trooper Barracks floor	8/10/2018	Vendor#: 1758	$2,373.00	$0.00	$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 8/18 - Acct. #10010312469 Acct. #10010312469 - Town Hall	8/10/2018	Vendor#: 37	$944.21	$0.00	$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 7/9/18 - 8/23/18 Various Repairs -Snack Shack. Outside Bathrooms. Replaced Louvre Motor Rear Door	8/10/2018	Vendor#: 113	$759.72	$0.00	$0.00	83
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 3954 Bee Control for Town Hall. Town Park & Troopers Barracks.	8/10/2018	Vendor#: 1811	$340.00	$0.00	$0.00	86
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP 65443 Cleaning Supplies	8/10/2018	Vendor#: 236	$153.79	$0.00	$0.00	81
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$431.88	$0.00	$0.00	88
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 9561 Repaired A/C at Troopers Barracks	8/10/2018	Vendor#: 641	$257.50	$0.00	$0.00	110
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 188514 Quarterly Maintenance Contract for Kyocera/TASKalfa 5201 8/27/2018 to 11/26/2018	8/10/2018	Vendor#: 1239	$329.00	$0.00	$0.00	109
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN2774624 Contract Overage Charge 7/24/18 - 8/23/18	8/10/2018	Vendor#: 1787	$22.25	$0.00	$0.00	76
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER September 2018 September 2018 Grant Writing Services	8/10/2018	Vendor#: 69	$1,250.00	$0.00	$0.00	87
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/18 - Acct.#10019309037 Acct. #10019309037 - Signal	8/10/2018	Vendor#: 37	$25.51	$0.00	$0.00	73

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUMQ	Seq #
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/18 - Acct.# 10019308690 Acct. #10019308690 - Signal	8/10/2018	Vendor# 37	$43.53	$0.00	$0.00	74
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/18 - Acct.#10019307296 Acct. #10019307296 - Signal	8/10/2018	Vendor# 37	$17.60	$0.00	$0.00	75
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor# 1242	$149.95	$0.00	$0.00	93
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 8/18 - Acct. #10010312477 Acct. #10010312477 - Highway	8/10/2018	Vendor# 37	$472.87	$0.00	$0.00	71
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 055 1566753 Highway Supplies & Materials	8/10/2018	Vendor# 1296	$151.36	$0.00	$0.00	8
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	THERESA HORSCHEL 8/23/2018 Nutrition and Mileage Reimbursement	8/10/2018	Vendor# 226	$80.02	$0.00	$0.00	19
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 13902 Coffee for Nutrition	8/10/2018	Vendor# 1768	$112.67	$0.00	$0.00	23
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor# 1242	$29.99	$0.00	$0.00	94
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/18 - Acct #10011771929 Acct. #10011771929 - Athletic Field	8/10/2018	Vendor# 37	$25.58	$0.00	$0.00	85
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV690223 Account #TO9469 - Max Aerosol	8/10/2018	Vendor# 1358	$565.00	$0.00	$0.00	31
A00-7110-0400-0000	PARKS- CONTR	Rey Enterprises 2340 Repair to lawn damage at Boston Town Park	8/10/2018	Vendor# 1816	$2,500.00	$0.00	$0.00	2
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/18 - Acct. #10016047333 Acct. #10016047333 - Town Park	8/10/2018	Vendor# 37	$44.72	$0.00	$0.00	72
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-105003 Rental for North Boston Park August 2018	8/10/2018	Vendor# 246	$150.00	$0.00	$0.00	27
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-105004 Rental for Town Hall Park August 2018	8/10/2018	Vendor# 246	$150.00	$0.00	$0.00	28
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-105005 Rental for South Boston Park August 2018	8/10/2018	Vendor# 246	$150.00	$0.00	$0.00	29
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 243 Invoice #243 - 4th of July Celebration	8/10/2018	Vendor# 1421	$10,000.00	$0.00	$0.00	26

Town of Boston
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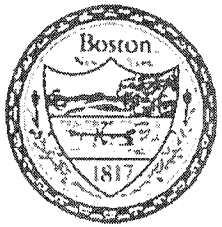
Journal Number: AP - 948 Journal Desc: AP Batch 39 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS	Niagara Scenic Tours ID #47034 Trip ID#47034 - Boston Seniors - Comedy Center & Grape Discovery in Jamestown NY 10/16/18	8/10/2018	Vendor# 1704	$950.00	$0.00	$0.00	25
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan-July 2018 2018 - Reimbursement for Various Supplies and Events January - July 2018	8/10/2018	Vendor# 45	$2,231.65	$0.00	$0.00	84
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 142762 ZBA Hearing Notice - AD #1441100	8/10/2018	Vendor# 1671	$93.00	$0.00	$0.00	105
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182370002384 Health Insurance Premiums 9/1/18-9/30/18	8/10/2018	Vendor# 1378	$1,440.56	$0.00	$0.00	106
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS INC 3rd Quarter HRA HRA 2018 Allocation - 3rd Quarter	8/10/2018	Vendor# 1377	$1,875.00	$0.00	$0.00	96
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 174620 HRA Admin Fee 9/01/2018 - 9/30/2018	8/10/2018	Vendor# 1376	$86.19	$0.00	$0.00	69
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	8/10/2018	Fund DB0 AP Account	$0.00	$51,880.63	$0.00	113
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 31000974MB Gravel	8/10/2018	Vendor# 212	$799.90	$0.00	$0.00	32
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82002745MB Type 7F2 Top / Type 3TS Binder - For Drainage	8/10/2018	Vendor# 212	$1,681.71	$0.00	$0.00	34
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	EJ Prescott Inc. 5423445 Pipe Soil-Tite	8/10/2018	Vendor# 1656	$9,425.80	$0.00	$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P43176 Gasket, pedal	8/10/2018	Vendor# 612	$374.44	$0.00	$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS019420 cable ties, clamps, flat wheels	8/10/2018	Vendor# 1051	$163.01	$0.00	$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST10670 hose and fittings for Tractor	8/10/2018	Vendor# 233	$124.82	$0.00	$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 84644918 Cylinder Rent 7/20/18 - 8/20/18	8/10/2018	Vendor# 1039	$186.60	$0.00	$0.00	21



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

Created By: epericak

Journal Number: AP - 948 **Journal Desc: AP Batch 39** **Journal Date: 8/10/2018** **Account Period: 8 - Aug** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCULIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 6461772 July Statement OC-783900, 73982, 74004, 74461, 75772, OC-802452, 76054, 77892	8/10/2018	Vendor#: 204	$383.24	$0.00	$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 62395 Insect Repellant, spray head, rust converter	8/10/2018	Vendor#: 236	$179.17	$0.00	$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9856673562 needle set	8/10/2018	Vendor#: 422	$27.96	$0.00	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CCP INDUSTRIES IN02149513 Invoice #IN02149513 absorbal	8/10/2018	Vendor#: 291	$212.19	$0.00	$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	POWER DRIVES INC. BRS674160 Invoice #BRS674160	8/10/2018	Vendor#: 14	$341.02	$0.00	$0.00	55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haier's Fire Extinguisher 1113 Service, Inspections, Test & Maintenance - Highway	8/10/2018	Vendor#: 1667	$206.50	$0.00	$0.00	98
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50005405MB Abrasive Sand	8/10/2018	Vendor#: 212	$192.88	$0.00	$0.00	99
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561568 Salt - Ticket #886377, 886273	8/10/2018	Vendor#: 135	$758.15	$0.00	$0.00	101
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561568 Salt - Ticket #886377, 886273	8/10/2018	Vendor#: 135	$760.66	$0.00	$0.00	103
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor#: 135	$756.06	$0.00	$0.00	56
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561273 Invoice #0561273 - Ticket #885397	8/10/2018	Vendor#: 135	$825.62	$0.00	$0.00	53
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor#: 135	$849.72	$0.00	$0.00	58
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor#: 135	$753.96	$0.00	$0.00	60
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561344 Salt - Ticket #885661, 885622	8/10/2018	Vendor#: 135	$756.06	$0.00	$0.00	63
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561344 Salt - Ticket #885661, 885622	8/10/2018	Vendor#: 135	$749.14	$0.00	$0.00	65
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561188 Salt - Ticket #1106796	8/10/2018	Vendor#: 135	$752.92	$0.00	$0.00	39

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

Created By: epericak

Journal Number: AP - 948 Journal Desc: AP Batch 39 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUIQ	Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561187 Salt - Ticket #970692, 970721	8/10/2018	Vendor#: 135	$722.38	$0.00	$0.00	41
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561187 Salt - Ticket #970692 970721	8/10/2018	Vendor#: 135	$655.71	$0.00	$0.00	43
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561213 Salt - Ticket #885185, 885217	8/10/2018	Vendor#: 135	$788.12	$0.00	$0.00	45
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561213 Salt - Ticket #885185, 885217	8/10/2018	Vendor#: 135	$755.84	$0.00	$0.00	47
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561242 Salt - Ticket #885257	8/10/2018	Vendor#: 135	$755.64	$0.00	$0.00	49
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561273 Invoice #0561273 - Ticket #885397	8/10/2018	Vendor#: 135	$827.30	$0.00	$0.00	51
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS INC 50005335MB Abrasive sand	8/10/2018	Vendor#: 212	$770.00	$0.00	$0.00	3
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0561164 Salt - Ticket #885078	8/10/2018	Vendor#: 135	$657.54	$0.00	$0.00	37
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561164 Salt - Ticket #885078	8/10/2018	Vendor#: 135	$657.54	$0.00	$0.00	38
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS INC 50005335MB Abrasive sand	8/10/2018	Vendor#: 212	$770.01	$0.00	$0.00	4
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561273 Invoice #0561273 - Ticket #885397	8/10/2018	Vendor#: 135	$827.31	$0.00	$0.00	52
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561242 Salt - Ticket #885257	8/10/2018	Vendor#: 135	$755.63	$0.00	$0.00	50
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561213 Salt - Ticket #885185, 885217	8/10/2018	Vendor#: 135	$755.85	$0.00	$0.00	48
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561213 Salt - Ticket #885185, 885217	8/10/2018	Vendor#: 135	$788.12	$0.00	$0.00	46
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561187 Salt - Ticket #970692, 970721	8/10/2018	Vendor#: 135	$655.72	$0.00	$0.00	44
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561187 Salt - Ticket #970692, 970721	8/10/2018	Vendor#: 135	$722.38	$0.00	$0.00	42
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561188 Salt - Ticket #1106796	8/10/2018	Vendor#: 135	$752.91	$0.00	$0.00	40

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

Created By: epericak

Journal Number: AP - 948 Journal Desc: AP Batch 39 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561344 Salt - Ticket #885661, 885622	8/10/2018	Vendor#: 135	$749.15	$0.00	$0.00	66
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561344 Salt - Ticket #885661, 885622	8/10/2018	Vendor#: 135	$756.06	$0.00	$0.00	64
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor#: 135	$753.97	$0.00	$0.00	61
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor#: 135	$849.73	$0.00	$0.00	59
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561273 Invoice #0561273 - Ticket #885397	8/10/2018	Vendor#: 135	$825.63	$0.00	$0.00	54
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561317 Salt - Ticket #885553, 885516, 885505	8/10/2018	Vendor# 135	$756.06	$0.00	$0.00	57
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561568 Salt - Ticket #886377, 886273	8/10/2018	Vendor# 135	$760.67	$0.00	$0.00	104
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0561568 Salt - Ticket #886377, 886273	8/10/2018	Vendor# 135	$758.16	$0.00	$0.00	102
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC 50005405MB Abrasive Sand	8/10/2018	Vendor# 212	$192.88	$0.00	$0.00	100
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC 3rd Quarter HRA HRA 2018 Allocation - 3rd Quarter	8/10/2018	Vendor# 1377	$4,125.00	$0.00	$0.00	97
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 182370002384 Health Insurance Premiums 9/1/18-9/30/18	8/10/2018	Vendor# 1378	$7,473.79	$0.00	$0.00	107
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	8/10/2018	Fund SF0 AP Account	$0.00	$180.00	$0.00	115
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 419474 North Boston Fire Company Physicals	8/10/2018	Vendor# 1499	$145.00	$0.00	$0.00	78
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 418368 Patchin Fire Company - Respirator clearance exam	8/10/2018	Vendor#: 1499	$35.00	$0.00	$0.00	9
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	8/10/2018	Fund SG0 AP Account	$0.00	$60,709.31	$0.00	116
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3772490-1342-8 Curb Service 9/1/18 - 9/30/18	8/10/2018	Vendor#: 432	$51,688.18	$0.00	$0.00	77

September 5, 2018 - ABSTRACT

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

Created By: epericak

Journal Number: AP - 948 Journal Desc: AP Batch 39 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCULIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3750501A-3142-8 Additional Balance Due with rate increase effective 7/1/18	8/10/2018	Vendor#: 432	$2,895.60	$0.00	$0.00	10
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3762630A-1342-1 Additional balance from August invoice due since rate increase	8/10/2018	Vendor#: 432	$5,791.20	$0.00	$0.00	11
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3771747-1342-2 30 Yd rolloff & disposal	8/10/2018	Vendor#: 432	$334.33	$0.00	$0.00	68
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	8/10/2018	Fund SM0 AP Account	$0.00	$1,469.99	$0.00	117
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 419122 Boston Emergency Squad Physicals	8/10/2018	Vendor#: 1499	$122.00	$0.00	$0.00	79
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 419475 Boston Emergency Squad Respiratory Test	8/10/2018	Vendor# 1499	$1,313.00	$0.00	$0.00	80
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302082018 Services 8/29/18 - 9/28/18	8/10/2018	Vendor#: 1242	$34.99	$0.00	$0.00	95
Total Number of 117 Transactions			No Errors		$160,212.81	$160,212.81	$0.00	

AP - 948 Summary By Fund Number

Fund	Debit	Credit	ENCUMLIQ
A00	$45,972.88	$45,972.88	$0.00
DB0	$51,880.63	$51,880.63	$0.00
SF0	$180.00	$180.00	$0.00
SG0	$60,709.31	$60,709.31	$0.00
SM0	$1,469.99	$1,469.99	$0.00
Total	**$160,212.81**	**$160,212.81**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

September 5, 2018 - ABSTRACT

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

Created By: accounting

Journal Number: AP - 942 Journal Desc: AP Batch 38 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Posted

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #12	8/10/2018	Vendor#: 53	$36.17	$0.00	$0.00	16
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #11	8/10/2018	Vendor#: 53	$56.18	$0.00	$0.00	17
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #10	8/10/2018	Vendor#: 53	$16.42	$0.00	$0.00	18
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #9	8/10/2018	Vendor#: 53	$16.17	$0.00	$0.00	19
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #8	8/10/2018	Vendor#: 53	$32.57	$0.00	$0.00	20
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #6	8/10/2018	Vendor#: 726	$21.32	$0.00	$0.00	22
A00-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #5	8/10/2018	Vendor#: 726	$136.52	$0.00	$0.00	23
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	8/10/2018	Fund A00 AP Account	$0.00	$315.35	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9811930034 Cell Phones for August	8/10/2018	Vendor# 53	$56.18	$0.00	$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3237465 08 July Town Hall	8/10/2018	Vendor# 726	$136.52	$0.00	$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 689755308 July Town Hall	8/10/2018	Vendor# 726	$21.32	$0.00	$0.00	6
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9811930034 Cell Phones for August	8/10/2018	Vendor# 53	$16.42	$0.00	$0.00	10
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9811930034 Cell Phones for August	8/10/2018	Vendor#: 53	$32.57	$0.00	$0.00	8
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9811930034 Cell Phones for August	8/10/2018	Vendor#: 53	$36.17	$0.00	$0.00	12
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9811930034 Cell Phones for August	8/10/2018	Vendor#: 53	$16.17	$0.00	$0.00	9
A00-9999-9999-9999	SYSTEM CONTROL	System Control Account for fund A00	8/10/2018		$0.00	$315.35	$0.00	28
L30-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #4	8/10/2018	Vendor#: 37	$1,514.84	$0.00	$0.00	24
L30-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #3	8/10/2018	Vendor#: 37	$102.35	$0.00	$0.00	25
L30-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #2	8/10/2018	Vendor#: 37	$2,452.44	$0.00	$0.00	26
L30-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #1	8/10/2018	Vendor#: 37	$43.23	$0.00	$0.00	27

September 5, 2018 - ABSTRACT

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

Created By: accounting

Journal Number: AP - 942 Journal Desc: AP Batch 38 Journal Date: 8/10/2018 Account Period: 8 - Aug Status: Posted

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	8/10/2018	Fund L30 AP Account	$0.00	$4,112.86	$0.00	13
L30-5182-0401-0000	CONTRACTS	NYSEG Aug 6 2018 400 Acct # 1001-3627-400	8/10/2018	Vendor# 37	$43.23	$0.00	$0.00	1
L30-5182-0401-0000	CONTRACTS	NYSEG aug 6 2018 434 Account # 1001-3627-434	8/10/2018	Vendor# 37	$2,452.44	$0.00	$0.00	2
L30-5182-0401-0000	CONTRACTS	NYSEG Aug 6 2018 426 Acct # 1001-3627-426	8/10/2018	Vendor# 37	$102.35	$0.00	$0.00	3
L30-5182-0401-0000	CONTRACTS	NYSEG Aug 6 2018 418 Acct # 1001-3627-418	8/10/2018	Vendor# 37	$1,514.84	$0.00	$0.00	4
L30-9999-9999-9999	SYSTEM CONTROL	System Control Account for fund L30	8/10/2018		$0.00	$4,112.86	$0.00	30
SM0-0522-0000-0000	EXPENDITURES	Expenditure Control Account for Transaction #7	8/10/2018	Vendor# 726	$33.81	$0.00	$0.00	21
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	8/10/2018	Fund SM0 AP Account	$0.00	$33.81	$0.00	15
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 323746606 July EMS	8/10/2018	Vendor# 726	$33.81	$0.00	$0.00	7
SM0-9999-9999-9999	SYSTEM CONTROL ACCOUNT	System Control Account for fund SM0	8/10/2018		$0.00	$33.81	$0.00	29
Total Number of 30 Transactions			No Errors		$8,924.04	$8,924.04	$0.00	

AP - 942 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	$315.35	$315.35	$0.00
L30	$4,112.86	$4,112.86	$0.00
SM0	$33.81	$33.81	$0.00
Total	**$4,462.02**	**$4,462.02**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization Girl Scout Troop 30525 Date 08 / 28 / 2018

Name of person responsible for facilities Cara Reilly

Title Troop Leader

Applicant Address 8605 Park Dr

Applicant Daytime Phone [redacted] # Of Attendees: 16 girls 4 Adults

Date(s) Requested* See back Time 345-530 Type of Event meeting

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

_____ Recreation Center
_____ Upstairs _____ Downstairs

_____ Planning Board Room

_____ Court Room

__X__ Town Hall Community Room (w/o Kitchen)

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: Cara Reilly

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED: _____ (date) INSPECTION: _____ (date)

The dates we are requesting are as follows

Oct 9th : 22nd

Nov 6th : 27th

Dec 4th : 18th

Jan 8th : 22nd

Feb 5th : 12th

March 5th : 19th

April 2nd : 16th

May 7th : 21st

June 4th

We would need facility from 345-530. We used the facility last year and it worked out well Please call with questions.

TX

Cara Reilly

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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 Conservation Advisory Council Date 8 / 31 / 2018

Name of person responsible for facilities Vince Mangino

Title Chairman

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees:_____

Date(s) Requested* September, 30, 2018 Time 8am - 4pm Type of Event Public Environmental Awareness Fair

Set Up 8am Take Down 2pm

Sporting Leagues — Please attach Schedule

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

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

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

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

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen

_X_ Other Tables and chairs from Town Hall community room

_X_ Boston Town Park
_X_ Lions Shelter
_X_ Small Shelter
_X_ Bathroom Facilities
_X_ 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)

_X_ 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)

_X_ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_X_ Other - Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

*CAC is requesting to allow food truck vendors at the event.

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	____ Yes	X No
	Are you having a Private Party?	____ Yes	X No
	Are you having a Public Special Event?	X Yes	____ No

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

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

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

FEES & DEPOSIT: A **$100** deposit/processing fee and **$25** per day bathroom use fee must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. A refund of **$50** will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of keys.

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

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

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

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

SIGNATURE OF APPLICANT: A. Kocyan for Chairman Vince Mangino

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D_____ (date) APPROVED/DENIED : _____ (date)

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

TOWN OF BOSTON – RESOLUTION NO. 2018-38

AUTHORIZING REMOVAL OF BLINKING YELLOW TRAFFIC SIGNAL NEAR PATCHIN FIRE HALL

WHEREAS, a blinking yellow traffic signal on Boston State Road near the Patchin Fire Company's fire hall no longer functions properly; and

WHEREAS, changes to the location and procedures for emergency vehicles exiting the fire hall mean that the blinking yellow traffic signal no longer serves any useful purpose; and

WHEREAS, the Patchin Fire Company has provided a letter supporting the removal of the traffic signal; and

WHEREAS, the Town has consulted with Erie County Highway Department and Erie County Traffic Safety Engineer, who have advised that removal of the blinking yellow traffic signal would be proper;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby directs the removal of the blinking yellow traffic signal and all associated wires from Boston State Road near the Patchin Fire Company hall, and hereby cancels any Town permit pursuant to which that traffic signal may have been installed.

On September 5, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-39

INSTRUCTING THE HIGHWAY SUPERINTENDENT TO REMOVE THE BARRICADES ON HILLSIDE DRIVE

WHEREAS, on June 8, 2018, plaintiffs Bryant and Karen Burns moved in New York State Supreme Court for an order granting leave to renew the Town of Boston's motion for summary judgment pursuant to CPLR 2221(e); and

WHEREAS, on August 13, 2018, Justice Tracey Bannister, JSC, ordered that language from a previous order allowing the Town of Boston to maintain barricades on Hillside Drive be stricken; and

WHEREAS, on August 13, 2018, Justice Bannister further ordered that "the Town may not maintain a barricade on Hillside Drive to prevent access onto the private property of Bryant and Karen Burns"; and

WHEREAS, Paul Hammond, Esq., the attorney representing the Town in this matter recommended in an August 16, 2018 letter to the Supervisor that the Town "...make arrangements to comply with the Court's Order and to study the issue of the placement of the necessary signage in the area, so as to prevent the general public from accessing what may be perceived as a road."; and

WHEREAS, it is the intention, duty and responsibility of the Town of Boston to comply with any and all orders of the New York State Supreme Court;

NOW THEREFORE BE IT

RESOLVED, that the Highway Superintendent immediately and without delay comply with the Order of Justice Tracey A. Bannister granted on August 13, 2018; and

FURTHER RESOLVED, that the barricades at issue on Hillside Drive be immediately and without delay removed by the Highway Superintendent; and

FURTHER RESOLVED, that the Highway Superintendent place appropriate signage on Hillside Drive to indicate the existence of a private drive.

On September 5, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk