

AGENDA

REGULAR MEETING - TOWN OF BOSTON – APRIL 20, 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 – March 16, 2016.
2. Consideration of all Fund Bills – 3/31/16 & 4/14/16.

ITEM NO. III CORRESPONDENCE

1. Correspondence - Planning Board meeting schedule.
2. Correspondence - Quaker Estates, I LP – Boston State Road Project.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Facility – Boston Patriots Football & Cheerleading.
3. Application for Use of Town Facility – Maplewood Cemetery Association.
4. Time Warner Cable request – NYS Police 8555 Boston State Road.
5. Brian Kauschinger – Request for Appointment to Assessment Board of Review.
6. Michael Ehlers – Request for appointment to the Planning Board.
7. Website Proposals.
8. **SCHEDULE A PUBLIC HEARING** for the Granting of a Franchise to Donald Rachwal to Maintain Vacant Land at 8555 Boston State Road, Boston NY under § 64 (7) of the NYS Town Law.
9. Boston Young at Heart Seniors – Picnic Request.
10. Application for Use of Town Facility – Merle & Wayne Cilliers – Graduation Party.
11. Application for Use of Town Facility – Buffalo Wings – Baseball Event.
12. Application for Use of Town Facility – Boston Rebels – Baseball League.
13. Boston Emergency Squad Appointment – Bradford Smith & Paul Kral.

ITEM NO. V OLD BUSINESS

1. RESOLUTION 2016 -06 – OFFICE SAFETY.
2. FOB System Quotes.

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. Conservation Advisory Council
11. Code Enforcement Officer
12. Dog Control Officer
13. Town Engineer
14. Recreation

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT

**REGULAR BOARD MEETING
MARCH 16, 2016**

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

Present: Supervisor Martin A. Ballowe, 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 Councilman Munger to adopt the minutes of the March 2, 2016 regular meeting.

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

two (2) Yes	two (2) Aye	Carried
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A motion was made by Councilman Keding and seconded by Councilman Boardway, upon review by the Town Board, that fund bills on the Abstract dated March 10, 2016 in the amount of \$411,735.58 be paid.

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

three (3) Yes	one (1) Aye	Carried
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The following persons were heard:

Gary Ballowe	Barbara Moore
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A motion was made by Councilman Boardway and was seconded by Councilman Munger to approve the Service Award Program points for posting for the North Boston Volunteer Fire Company.

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

three (3) Yes	one (1) Aye	Carried
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A motion was made by Councilman Munger and was seconded by Supervisor Ballowe to approve the Application for Use of Facility from the Boston Lion's Club for June 19, 2016

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

three (3) Yes	one (1) Aye	Carried
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DRAFT

REGULAR BOARD MEETING
MARCH 16, 2016

TOWN HALL
7:30 P.M.

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to accept that the Annual Financial report for the Year ending 2015 was filed.

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

two (2) Yes two (2) Aye Carried

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

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

two (2) Yes two (2) Aye Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to table Resolution 2016-06

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

three (3) Yes one (1) Aye Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Munger to table the FOB System Quotes.

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

three (3) Yes one (1) Aye Carried

A motion was made by Councilman Boardway and was seconded by Supervisor Ballowe to call the matter previously tabled on April 2, 2014 moot, as this point in time, in that the application has been withdrawn by the applicant therefore referring it back to the Planning Board for complete consideration and the matter is no longer on the table for discussion by the Town Board.

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

three (3) Yes one (1) Aye Carried

DRAFT

**REGULAR BOARD MEETING
MARCH 16, 2016**

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

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

Supervisor Ballowe
Councilman Boardway

Yes
Yes

Councilman Keding
Councilman Munger

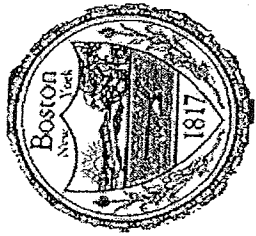
Yes
Aye

three (3) Yes

one (1) Aye

Carried

JENNIFER A. MULÉ, TOWN CLERK



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

RECEIVED
BOSTON TOWN CLERK

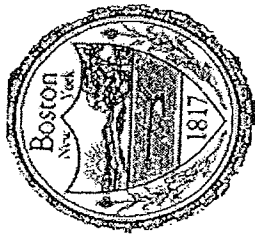
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Created By: kselby

Journal Number: AP - 160

Journal Desc: AP Batch 8

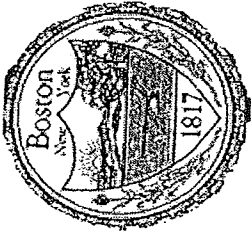
Account#	Account Description	Trans Description	Date	Journal Date: 4/1/2016	Reference	Debit	Credit	Status: Currently Active	ENC/LIQ Seq#
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/1/2016	Fund A00 AP Account		\$0.00	\$24,501.91	\$0.00	69
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2016-02-01	4/1/2016	Vendor#: 178		\$4,873.00	\$0.00	\$0.00	1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ERIE CITY MAGISTRATES ASSOC, 160331	4/1/2016	Vendor#: 826		\$40.00	\$0.00	\$0.00	2
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	20
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	21
A00-1220-0400-0000	SUPERVISOR- CONTR	WNY IMAGING SYSTEMS 135915	4/1/2016	Vendor#: 1239		\$91.49	\$0.00	\$0.00	3
A00-1220-0400-0000	SUPERVISOR- CONTR	COMMUNITY PAPERS OF WNY 108764	4/1/2016	Vendor#: 966		\$23.70	\$0.00	\$0.00	4
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV244844	4/1/2016	Vendor#: 1320		\$134.38	\$0.00	\$0.00	5
A00-1220-0400-0000	SUPERVISOR- CONTR	KATHY SELBY 160314	4/1/2016	Vendor#: 360		\$6.45	\$0.00	\$0.00	6
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$29.99	\$0.00	\$0.00	22
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242		\$59.98	\$0.00	\$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 417562	4/1/2016	Vendor#: 20		\$183.00	\$0.00	\$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. IO98902	4/1/2016	Vendor#: 115		\$195.09	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. IO98905	4/1/2016	Vendor#: 115		\$188.13	\$0.00	\$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 54853	4/1/2016	Vendor#: 1617		\$107.00	\$0.00	\$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 8555-2, 8556-0	4/1/2016	Vendor#: 294		\$150.79	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	WNY Alarm & Surveillance LLC 225	4/1/2016	Vendor#: 1596		\$2,512.00	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Mr. Frank Ciminesi 658705	4/1/2016	Vendor#: 1618		\$75.00	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTS DALE DISTRIBUTING 32906	4/1/2016	Vendor#: 694		\$30.85	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 941795	4/1/2016	Vendor#: 236		\$140.56	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 160326	4/1/2016	Vendor#: 24		\$31.18	\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	Warm & Fuzzy Home & Heating SS16051-1	4/1/2016	Vendor#: 1619		\$2,236.00	\$0.00	\$0.00	17



Town of Boston
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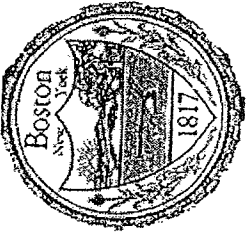
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. C51999656,53848564,55597426	4/1/2016	Vendor#: 699	\$625.52	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#:	\$437.16	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#:	\$16.16	\$0.00	\$0.00	38	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 865	4/1/2016	Vendor#:	\$190.00	\$0.00	\$0.00	27	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	DAWN BONCAL 4482	4/1/2016	Vendor#:	\$29.49	\$0.00	\$0.00	28	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	AURORA CONSULTING GROUP 103460	4/1/2016	Vendor#:	\$255.00	\$0.00	\$0.00	29	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	NYSATRC MEMBERSHIP 2016	4/1/2016	Vendor#:	\$25.00	\$0.00	\$0.00	30	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER 160331	4/1/2016	Vendor#:	\$1,250.00	\$0.00	\$0.00	31	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 18245	4/1/2016	Vendor#:	\$285.60	\$0.00	\$0.00	32	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 18257	4/1/2016	Vendor#:	\$434.30	\$0.00	\$0.00	33	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#:	\$16.16	\$0.00	\$0.00	36	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#:	\$32.56	\$0.00	\$0.00	35	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#:	\$16.16	\$0.00	\$0.00	37	
A00-5132-0400-0000	GARAGE-CONTR	Musso Plumbing & Heating, Inc. 040584	4/1/2016	Vendor#:	\$1,975.00	\$0.00	\$0.00	39	
A00-5182-0400-0000	STREET LIGHTING-CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#:	\$119.96	\$0.00	\$0.00	24	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 160328	4/1/2016	Vendor#:	\$29.99	\$0.00	\$0.00	25	
A00-7110-0400-0000	PARKS- CONTR	SHARE CORP. 936825	4/1/2016	Vendor#:	\$249.39	\$0.00	\$0.00	40	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 160325	4/1/2016	Vendor#:	\$76.97	\$0.00	\$0.00	41	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 160122	4/1/2016	Vendor#:	\$53.60	\$0.00	\$0.00	42	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 160311	4/1/2016	Vendor#:	\$16.16	\$0.00	\$0.00	34	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Social Butterfly Marketing, LLC 9- 1-033016	4/1/2016	Vendor#:	\$110.00	\$0.00	\$0.00	43	
A00-7620-0400-0000	ADULT REC. BOSTON SRS.	BOSTON SENIOR CITIZENS 160314	4/1/2016	Vendor#:	\$420.69	\$0.00	\$0.00	44	
A00-7620-0402-0000	ADULT REC. BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1063	4/1/2016	Vendor#:	\$1,145.00	\$0.00	\$0.00	45	
A00-8010-0100-0000	ZONING- PER SVC	COMMUNITY PAPERS OF WNY 120641	4/1/2016	Vendor#:	\$24.94	\$0.00	\$0.00	46	
A00-8020-0400-0000	PLANNING- CONTR	ASSOCIATION OF TOWNS 160315	4/1/2016	Vendor#:	\$80.00	\$0.00	\$0.00	47	



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

Created By: kselby

Journal Number: AP - 160		Journal Desc: AP Batch 8		Journal Date: 4/1/2016		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 133567	4/1/2016	Vendor#: 1376	\$33.15	\$0.00		\$0.00	48
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160325	4/1/2016	Vendor#: 1378	\$5,345.40	\$0.00		\$0.00	50
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/1/2016	Fund DB0 AP Account	\$0.00	\$11,247.34		\$0.00	71
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SPI0690894	4/1/2016	Vendor#: 543	\$2,393.37	\$0.00		\$0.00	54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 113867	4/1/2016	Vendor#: 409	\$216.85	\$0.00		\$0.00	55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P14827	4/1/2016	Vendor#: 612	\$155.22	\$0.00		\$0.00	56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15250	4/1/2016	Vendor#: 612	\$163.25	\$0.00		\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15289	4/1/2016	Vendor#: 612	\$89.88	\$0.00		\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9056793088	4/1/2016	Vendor#: 422	\$152.83	\$0.00		\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LARRY ROMANCE & SON INC. IV92792	4/1/2016	Vendor#: 632	\$78.78	\$0.00		\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 72544061	4/1/2016	Vendor#: 1039	\$69.72	\$0.00		\$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 72663002	4/1/2016	Vendor#: 1039	\$164.85	\$0.00		\$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 03366645P	4/1/2016	Vendor#: 842	\$21.08	\$0.00		\$0.00	63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160316	4/1/2016	Vendor#: 24	\$183.45	\$0.00		\$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 936183	4/1/2016	Vendor#: 236	\$68.33	\$0.00		\$0.00	65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 122995.3021.3057	4/1/2016	Vendor#: 134	\$215.75	\$0.00		\$0.00	66
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0482398	4/1/2016	Vendor#: 135	\$908.76	\$0.00		\$0.00	67
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0482398	4/1/2016	Vendor#: 135	\$908.75	\$0.00		\$0.00	68
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160325	4/1/2016	Vendor#: 1378	\$5,410.06	\$0.00		\$0.00	51
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 133567	4/1/2016	Vendor#: 1376	\$46.41	\$0.00		\$0.00	49
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2016	Fund SF0 AP Account	\$0.00	\$90.00		\$0.00	72
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 365173.364712	4/1/2016	Vendor#: 1499	\$90.00	\$0.00		\$0.00	52
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/1/2016	Fund SG0 AP Account	\$0.00	\$46,939.20		\$0.00	73
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3440854	4/1/2016	Vendor#: 432	\$46,939.20	\$0.00		\$0.00	53



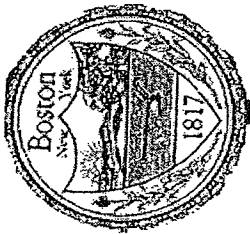
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Created By: kselby

Journal Number: AP - 160		Journal Desc: AP Batch 8		Journal Date: 4/1/2016		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
SMO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	4/1/2016	Fund SMO AP Account	\$0.00	\$34.99	\$0.00	70	
SMO-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 160328	4/1/2016	Vendor#: 1242	\$34.99	\$0.00	\$0.00	26	
Total Number of 73 Transactions					\$82,813.44	\$82,813.44	\$0.00		
AP - 160 Summary By Fund Number					\$82,813.44	\$82,813.44	\$0.00		

Fund	Debit	Credit	ENCLIQ
A00	\$24,501.91	\$24,501.91	\$0.00
DB0	\$11,247.34	\$11,247.34	\$0.00
SF0	\$90.00	\$90.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SM0	\$34.99	\$34.99	\$0.00
Total	\$82,813.44	\$82,813.44	\$0.00

No Errors



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

Created By: kselby

Journal Number: AP - 158		Journal Desc: AP Batch 7		Journal Date: 3/24/2016		Account Period: 3 - Mar		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	3/24/2016	Fund A00 AP Account	\$0.00	\$4,486.89	\$0.00		10
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CTY WATER AUTH 160321	3/24/2016	Vendor#: 1483	\$210.00		\$0.00		9
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$1,233.46		\$0.00		4
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$1,066.08		\$0.00		6
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$81.02		\$0.00		3
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$1,591.29		\$0.00		8
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 160315	3/24/2016	Vendor#: 37	\$299.82		\$0.00		5
A00-7110-0400-0000	PARKS- CONTR	NYSEG 160321	3/24/2016	Vendor#: 37	\$5.22		\$0.00		1
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/24/2016	Fund SM0 AP Account	\$0.00	\$1,063.89	\$0.00		11
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 160321	3/24/2016	Vendor#: 37	\$650.01		\$0.00		2
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 160312	3/24/2016	Vendor#: 726	\$413.88		\$0.00		7
Total Number of 11 Transactions					\$5,550.78	\$5,550.78	\$5,550.78		

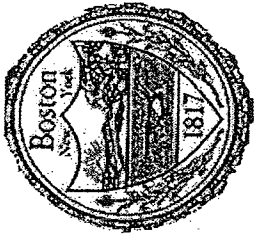
AP - 158 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$4,486.89	\$4,486.89	\$0.00	
SM0	\$1,063.89	\$1,063.89	\$0.00	
Total	\$5,550.78	\$5,550.78	\$0.00	
Page 4 of 5	82,813.44	82,813.44		
TOTAL	88,364.22	88,364.22		

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

Apr. 21, 2016- ABSTRACT



Town of Boston
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Fiscal Year: 2015 - 2016

Created By: kselby

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BOSTON TOWN CLERK

2016 APR 14 PM 12:31

Journal Number: AP - 170	Journal Desc: AP Batch 9	Account Description	Trans Description	Date	Journal Date: 4/14/2016	Reference	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		4/14/2016		Fund A00 AP Account	\$0.00	\$14,005.05		\$0.00	46
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ERIE CTY TN & VILLAGE COURT 160401		4/14/2016		Vendor#: 592	\$20.00	\$0.00		\$0.00	1
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 160405		4/14/2016		Vendor#: 435	\$52.14	\$0.00		\$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	PAT WHITE CONSTRUCTION INC. 160401		4/14/2016		Vendor#: 1315	\$500.00	\$0.00		\$0.00	3
A00-1620-0400-0000	BUILDINGS- CONTR	SIMPLEXGRINNELL LP 78525471		4/14/2016		Vendor#: 352	\$561.27	\$0.00		\$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. C62041486		4/14/2016		Vendor#: 699	\$452.92	\$0.00		\$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	First Bankcard 160411		4/14/2016		Vendor#: 1615	\$78.98	\$0.00		\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 160321		4/14/2016		Vendor#: 113	\$436.42	\$0.00		\$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 160323		4/14/2016		Vendor#: 1296	\$157.30	\$0.00		\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 160411		4/14/2016		Vendor#: 726	\$684.80	\$0.00		\$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 160411		4/14/2016		Vendor#: 53	\$16.16	\$0.00		\$0.00	15
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 160411		4/14/2016		Vendor#: 53	\$16.16	\$0.00		\$0.00	17
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 160411		4/14/2016		Vendor#: 53	\$32.54	\$0.00		\$0.00	16
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	VERIZON WIRELESS 160411		4/14/2016		Vendor#: 53	\$16.16	\$0.00		\$0.00	14
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 160411		4/14/2016		Vendor#: 726	\$712.01	\$0.00		\$0.00	12
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 160323		4/14/2016		Vendor#: 1296	\$594.50	\$0.00		\$0.00	9
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 160411		4/14/2016		Vendor#: 37	\$2,318.60	\$0.00		\$0.00	19
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	JOAN SCHLENKER 1604065		4/14/2016		Vendor#: 1274	\$67.95	\$0.00		\$0.00	21
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 160331		4/14/2016		Vendor#: 90	\$63.35	\$0.00		\$0.00	13
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 160411		4/14/2016		Vendor#: 53	\$16.16	\$0.00		\$0.00	18
A00-8010-0400-0000	ZONING-CONTR	NY PLANNING FEDERATION 12128		4/14/2016		Vendor#: 366	\$378.00	\$0.00		\$0.00	22
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 160412		4/14/2016		Vendor#: 1560	\$570.00	\$0.00		\$0.00	23
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 160412		4/14/2016		Vendor#: 753	\$800.00	\$0.00		\$0.00	24
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 160410		4/14/2016		Vendor#: 213	\$5,459.63	\$0.00		\$0.00	25
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		4/14/2016		Fund DB0 AP Account	\$0.00	\$26,466.24		\$0.00	50

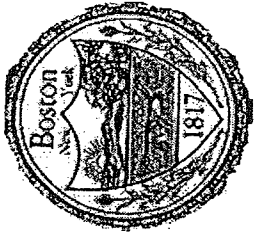


Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

Created By: kselby

Journal Number: AP - 170		Journal Desc: AP Batch 9		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 109113	4/14/2016	Vendor#: 579	\$13,079.13	\$0.00	\$0.00 29
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 648938	4/14/2016	Vendor#: 17	\$3,163.50	\$0.00	\$0.00 30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ALPHA-Z DISTRIBUTORS 14465,14466	4/14/2016	Vendor#: 927	\$382.12	\$0.00	\$0.00 31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CASEY'S TRUCK SALVAGE WORLD 58197	4/14/2016	Vendor#: 442	\$550.00	\$0.00	\$0.00 32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CHROMATE INDUSTRIAL CORP. 023B631001	4/14/2016	Vendor#: 546	\$480.14	\$0.00	\$0.00 33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 303502,304247	4/14/2016	Vendor#: 409	\$471.67	\$0.00	\$0.00 34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P15741	4/14/2016	Vendor#: 612	\$49.09	\$0.00	\$0.00 35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	KARSTEDT'S AUTOMOTIVE CENTER 1604065	4/14/2016	Vendor#: 204	\$238.96	\$0.00	\$0.00 36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 42981	4/14/2016	Vendor#: 13	\$289.74	\$0.00	\$0.00 37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 042376	4/14/2016	Vendor#: 130	\$480.00	\$0.00	\$0.00 38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SS ELECTRIC REPAIR SHOP, INC. 44847	4/14/2016	Vendor#: 452	\$126.55	\$0.00	\$0.00 39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 944786,944846	4/14/2016	Vendor#: 236	\$260.05	\$0.00	\$0.00 40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TRACTOR SUPPLY CREDIT PLAN 6035 3012 0280 6889	4/14/2016	Vendor#: 875	\$484.94	\$0.00	\$0.00 41
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0483938,0484064	4/14/2016	Vendor#: 135	\$2,902.03	\$0.00	\$0.00 42
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50003097MB	4/14/2016	Vendor#: 212	\$303.14	\$0.00	\$0.00 44
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50003097MB	4/14/2016	Vendor#: 212	\$303.15	\$0.00	\$0.00 45
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0483938,0484064	4/14/2016	Vendor#: 135	\$2,902.03	\$0.00	\$0.00 43
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/14/2016	Fund L30 AP Account	\$0.00	\$1,429.68	\$0.00 48
L30-5182-0401-0000	CONTRACTS	NYSEG 160411	4/14/2016	Vendor#: 37	\$1,429.68	\$0.00	\$0.00 20
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/14/2016	Fund SF0 AP Account	\$0.00	\$1,285.00	\$0.00 49
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 366855,366416	4/14/2016	Vendor#: 1499	\$1,285.00	\$0.00	\$0.00 27
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/14/2016	Fund SM0 AP Account	\$0.00	\$406.61	\$0.00 47
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 160330	4/14/2016	Vendor#: 90	\$121.88	\$0.00	\$0.00 28

Apr. 21, 2016- ABSTRACT



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

Created By: kselby

Journal Number: AP - 170		Journal Desc: AP Batch 9		Journal Date: 4/14/2016		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seg #	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 366855,366416	4/14/2016	Vendor#: 1499	\$64.00	\$0.00	\$0.00	26	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 160411	4/14/2016	Vendor#: 726	\$220.73	\$0.00	\$0.00	11	
Total Number of 50 Transactions					\$43,592.58	\$43,592.58	\$0.00		

AP - 170 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$14,005.05	\$14,005.05	\$0.00
DB0	\$26,466.24	\$26,466.24	\$0.00
L30	\$1,429.68	\$1,429.68	\$0.00
SF0	\$1,285.00	\$1,285.00	\$0.00
SM0	\$406.61	\$406.61	\$0.00
Total	\$43,592.58	\$43,592.58	\$0.00

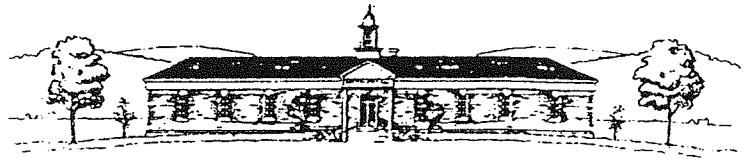
AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



March 16, 2016

David Stringfellow
Chairman

Paul Ziamowski
Vice Chairman

Jennifer Lucachik
Secretary

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

RECEIVED
BOSTON TOWN CLERK
2016 MAR 15 PM 5:18

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood
Elizabeth Schutt

Dear Supervisor Ballowe:

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

The next scheduled meeting is Tuesday, April 12, 2016 at 7:30 P.M. in the Planning Board room.

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Very truly yours,

David Stringfellow
Chairman

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

DS:tf

Quaker Estates, I LP
P.O. Box 204
Boston, NY 14025
(716) 941-6599
Email: Maplevew164@aol.com

RECEIVED
BOSTON TOWN CLERK

2016 APR -8 PM 2: 53

April 7, 2016

Town of Boston Town Board
Attn: Martin Ballowe, Supervisor

8500 Boston State Road
Boston, New York 14025

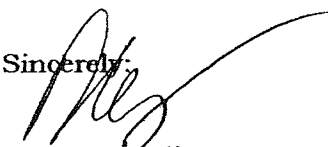
Re: Boston State Road Project

Dear Supervisor Ballowe and Members of the Town Board:

Quaker Estates I LP, as the owner of property on Boston State Road hereby authorizes Sean Hopkins, Esq., of Hopkins, Sorgi & Romanowski PLLC, and Michael Metzger, P.E., of Metzger Civil Engineering PLLC to represent Quaker Estates I LP in connection with the proposed mixed use project and such authorization includes filing any applications for required approvals and permits including a rezoning of the property as well as representation at meetings of the Town's municipal boards.

Should you have any questions or concerns please do not hesitate to call me at 716-998-4190 or Kim Bingman at 716-913-1232.

Sincerely:



Roy L. Emerling
President

cc: Michael Kobiolka, Esq., Town Attorney
Sarah desJardins, Planning Consultant
William Ferguson, CEO
Jennifer Mule, Town Clerk
Town of Boston Planning Board
Michael Metzger, P.E.
Sean Hopkins, Esq.

RECEIVED
BOSTON TOWN CLERK

2016 MAR 30 PM 12:50

April 30

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Patriots Football + Cheerleading Inc. Date 2/5/16

Name of person responsible for facilities Chad Terry
Title Peewee Coach / EQUIPMENT Mgr. / Board member

Applicant Address 42 OAK HILL DR. HAMBURG NY 14075

Applicant Daytime Phone # 716-648-9790 # Of Attendees: 200 PLUS

Date(s) Requested* 4/30/16 Time 1:00-4:00 Type of Event Punt Pass + Kick
Set Up Volunteers Take Down Volunteers

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes☒ No

Are you having a Private Party?

☐ Yes☒ No

Are you having a Public Special Event?

☐ Yes☒ No**PLEASE NOTE:**

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

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

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: _____

(Chadwick D. Terry)

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D _____ APPROVED/DENIED : _____
(date) (date)

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

Boston Townhall Punt Pass and Kick

Proposal to Boston Town Hall
Funded by Boston Patriots Little League Football and Cheerleading
Location Boston Patriots Football Field

Contact : Chad Terry 607-745-2254 , cwdonald29@hotmail.com

Date: 5/21/2016 (Date may be moved to work around a special guest)

Age Groups

Boys	5-6 Yrs	7-8 Yrs.	9-10 Yrs.	11-12 Yrs.	13-14 Yrs.
Girls	5-6 Yrs	7-8 Yrs.	9-10 Yrs.	11-12 Yrs.	13-14 Yrs.

Require (3) Volunteers for each Age Group
A Minimum of (15) Volunteers required

Sound System and scoreboard will be set up
For announcements

Activities will include:

Punting: Distance and Accuracy, keeping the football within the perimeter set up

Passing: Distance while keeping the football within the perimeter set up

Passing: Accuracy knocking down your favorite coach in the Dunk Tank

Kicking: Off a Tee Distance and Accuracy, keeping the football within the perimeter set up

Trophies

1st Place for each group gets trophy

2nd and 3rd Place of each group gets a medal

Mr. Mugs and Awards (contact Nick #716-648-7400)

(10) 16 inch 1st Place Trophies \$15.00 Each no tax , nonprofit

(20) 2nd & 3rd Place Medals \$3.75 Each no tax , nonprofit

Dunk Tank

Bounce Nation Inc. \$200 no tax , nonprofit

(contact John #716-864-7448)

Fully Insured

Delivery & Pick up

No downpayment if weather is nasty no charge, unless asked to bring tank

Food: **Provided By Dinosaur BBQ** Contact (Dino Manager ,My Neighbor)
Pull Pork and Briscuit Sliders
(2) Sides \$9.00 Per Person at most, that's without discount and possible Sponsorship
Estimate approx. 400 People

Maybe we can pre-sale food vouchers, through parents and coaches of football organization before event

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board

2016 MAR 30 PM 12:48

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 Maplewood Cemetery Assoc Date 3/11/16

Name of person responsible for facilities Herbert Klein
Title President

Applicant Address 2690 Back Creek Rd Hamburg

Applicant Daytime Phone # 649-8570 # Of Attendees: 20

Date(s) Requested* May 7, 2016 Time 11:00 AM Type of Event meeting
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

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

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

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

____ Yes ☒ No
____ Yes ☒ No
____ Yes ☒ No

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

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

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

FEES & 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: _____

Hubert A Klein

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D _____ APPROVED/DENIED : _____
(date) (date)

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

Martin Ballowe

From: Farneti, Aldo <aldo.farneti@twcable.com>
Sent: Monday, March 14, 2016 4:01 PM
To: Martin Ballowe
Subject: Time Warner Request - NYS Police 8555 Boston State Road
Attachments: 8555 Boston State Road, Boston, NY 14025.docx

RECEIVED
BOSTON TOWN CLERK
2016 MAR 30 PM 12:58

Good afternoon Marty,

The NYS Police, located at your property at 8555 Boston State Road, has contracted with Time Warner for our service. In order to provide them with our service, we are going to need the attached Right of Entry Agreement signed; in essence your permission allowing us to bring our fiber optics into your building. Once you have had a chance to review the agreement, please let me know if you have any questions. If it looks good please sign it and email it back to me. Thank you Martin and enjoy the rest of your day.

Regards,

Aldo

Aldo Farneti

Market Development Specialist
Time Warner Cable Business Class
3179 Erie Blvd E Suite 230
Syracuse, NY 13214
Office 315 883-5181
Fax 704-973-6360
Cell 315 447-3922
aldo.farneti@twcable.com

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RIGHT OF ENTRY AGREEMENT

THIS RIGHT OF ENTRY AGREEMENT (this "Agreement") is by and between Town of Boston, (hereinafter the "Owner"), whose address is 8500 Boston State Road, Boston, NY 14025 and Time Warner Cable Northeast LLC, a Delaware limited liability company, d/b/a Time Warner Cable, by itself and on behalf of its affiliates (collectively, the "Operator"), whose address is Time Warner Cable Business Class, Attn: Market Development, 3179 Erie Boulevard East, Suite 230, Syracuse, NY 13214. Operator and Owner may individually be referred to as a "Party" or collectively as the "Parties." This Agreement commences on the later of the execution dates set forth below the signatures (the "Commencement Date").

1. Owner represents and warrants that Owner: (a) is the fee simple owner of the land, improvements, and building which constitute the Property (defined below) and has full power and authority to grant to Operator the rights set forth in this Agreement; or (b) through written agreement with the fee simple owner of the Property, has the full power and authority to grant to Operator the rights set forth in this Agreement.
2. In consideration of the mutual benefits and obligations set forth herein, Owner grants to Operator and Operator's employees, agents, and contractors a non-exclusive right of entry for ingress and egress to the property and building(s), (including building roof top(s)), located at **8555 Boston State Road, Boston, NY 14025** (the "Property") for the purpose of installing, attaching, operating, repairing, replacing, removing, and maintaining all necessary equipment, including, without limitation, lines, wires, poles, conduits, pipes, converters, amplifiers, splitters, lock boxes, antennas, wireless delivery system equipment and facilities (collectively, the "System") in order to sell, market, and provide Operator's cable television, data, Internet, telecommunication, WiFi, and other entertainment services (collectively, "Services") to occupants of the Property (collectively, "Occupants"). The rights granted hereunder shall be deemed to include use of available power, along with a right for Operator to have access to those areas in addition to and a right to use, all risers in the building, house wiring, utility easements, underground conduit, ducts, building entrance facilities, building utility entrance facilities, utility closets in the building, whether in common areas or in an Occupant's premises (with Occupants' approval), rights-of-way, private roads and other areas on the Property as reasonably required for the purpose set forth above. Operator shall determine in its sole discretion the economic feasibility and appropriate date to begin construction and/or installation of the System on the Property. Upon request from the Owner, the Operator shall provide the Owner with a WiFi site survey for the Property and the attachment location for any wireless delivery system equipment that Operator will be attaching to the Property. Operator will have the right to advertise, market and otherwise promote the Property as a public WiFi hotspot in any and all forms of media, in Operator's sole discretion, and Owner grants Operator a license to use the names, trademarks and logos of Owner and the Property for such purposes.
3. The term of this Agreement commences on the Commencement Date and shall remain in full force and effect until the later of: (a) the date that is 5 years after the Commencement Date; or (b) the date that is 6 months after the date that Operator ceases to provide Services to Occupant(s) at the Property (the "Term").
4. Occupants, if they desire to receive Services, shall be charged and billed individually for such Services by Operator. Operator shall be responsible for any and all material damages directly caused to the Property by Operator's installation, operation, maintenance and removal of the System.
5. Ownership of all parts of the System shall be and remain the personal property of the Operator. No entity or person, other than Operator, may use any part of the System. Owner shall not, and Owner shall not authorize any third party to, tamper with, make alterations to, or remove any components of the System. The System is not, and shall not be deemed to be, affixed to or a fixture of the Property. Operator shall install, operate and maintain the System on the Property at its own expense and in accordance with all applicable laws. If Owner requests, Operator shall submit for advanced approval the drawings and/or plans for the installation of the System, and such approval shall not be unreasonably withheld, conditioned, or delayed by Owner.
6. Operator agrees to maintain Commercial General Liability Insurance, with limits of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury, sickness or death, and property damage.

7. This Agreement may be freely assigned by either Party, provided that the assignee agrees to be bound by all of the terms and conditions hereof. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors, legal representatives and assigns.

8. OPERATOR MAKES NO REPRESENTATIONS OR WARRANTIES--EXPRESS OR IMPLIED-- REGARDING THE SYSTEM OR THE SERVICES, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL OPERATOR OR OWNER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, RELIANCE OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY THEREOF.

9. Owner reserves the right to grant other easements on or rights of access to the Property, but will not allow such other grants to interfere with the rights conveyed in this Agreement.

10. This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart together shall constitute one and the same instrument. Any signature to this Agreement transmitted via facsimile (or other electronic means) or other electronic signature shall be deemed an original signature and be binding upon the parties hereto (it being agreed that facsimile or other electronic signature shall have the same force and effect as an original signature).

11. This Agreement shall be construed in accordance with the laws of the State where the Property is located.

IN WITNESS WHEREOF, Owner and Operator have executed this Agreement on the dates set forth below.

TIME WARNER CABLE NORTHEAST LLC
D/B/A TIME WARNER CABLE

By: _____
Name: Jonathan Bentley
Title: Director of Market Development – Leasing
Tel/Fax: _____
E-mail: _____
Date: _____

Town of Boston

By: _____
Name: _____
Title: _____
Tel/Fax: _____
E-mail: _____
Date: _____

Primary On-Site Contact:

Print Name: _____
Phone Number: _____
Email Address: _____

Martin Ballowe

From: Martin Ballowe
Sent: Monday, March 28, 2016 1:42 PM
To: 'Brian Kauschinger'
Cc: 'assessmentoffice@townofboston.com'; 'supervisorballowe@townofboston.com'
Subject: RE: Assessment Board

RECEIVED
BOSTON TOWN CLERK
28 MAR 30 PM 17 50

Hello Brian.

Thank you for your interest in the assessment board.

It would be helpful if you provided a full resume with your elaborated real estate experience highlighted for the Assessment Boards' review.

Thanks,
Martin Ballowe

From: Brian Kauschinger [<mailto:bkausch1015@yahoo.com>]
Sent: Sunday, March 27, 2016 9:29 PM
To: Martin Ballowe
Subject: Assessment Board

My name is Brian Kauschinger, I was in the Town Hall a few weeks ago to pay my property taxes and saw a notice for volunteers that were needed to help on the Assessment Board. I am new to the town of Boston and would be interested in helping on this board. A long time friend of mine has been on the Assessment Board for the Town of Lancaster for years and it is something that I find interesting.

I called a few days ago and was told to send an email to this address with a little about myself and experiences that would help to qualify me for this board. I am currently a Sales Manager for the West Herr auto group. As part of my job I have to appraise customer vehicles and quantify my reasons for any appraised number. I have also done real-estate on a part time basis from 2008-2013. During this time I averaged about 5 sales or purchases a year. With my best year doing over a million dollars in transactions. I have also been remodeling and working on houses as a hobby with my father since I was a kid.

If you have any other questions for me, please don't hesitate to call. Thank you for your time and consideration.

Brian Kauschinger
716-984-2942
Bkausch1015@yahoo.com

Brian Kauschinger
7659 Old Lower East Hill Rd
Colden, NY 14033
(716) 407-0605 home/(716) 984-2942 cell
BKausch1015@yahoo.com

RECEIVED
BOSTON TOWN CLERK
2016 MAR 30 PM 12: 50

Education:

- **Niagara University - Niagara University, New York**
Master of Science in Secondary Education – Business
Initial Teaching Certification - effective 2/1/06
- **State University of New York College at Buffalo**
Bachelor of Science in May 2003
Major: Economics and Finance

Related Work History:

- **Sales Manager- West Herr Auto Group (August 2011-Current)**
 - Job responsibilities
 - Appraise vehicle trade-ins.
 - Control used car physical inventory, pricing, and online presence.
 - Work deals at sales desk to sell new and used vehicles
- **Realtor-NYS Real Estate License-Metro Homes & Land (12/2008-12/2013)**
 - Job responsibilities
 - Negotiate property transactions for clients.
 - Work with all parties involved in transaction from offer to close of transaction.
 - Research comparable homes values to find accurate listings and offers.
 - Received recognition for “million dollar club” by Metro in 2010
- **Field Auditor-M&T Bank (April 2009-August 2011)**
 - Job responsibilities
 - Perform Field Examinations of prospective and existing M&T Bank clients to determine collateral adequacy, identify operational issues and make recommendations to improve the Bank’s collateral position.
 - Responsible for multi-million dollar accounts to stay within trust and notice any discrepancies.
- **Sales/Mechanics-Parkview Auto Sales of Western New York Inc. (8/2002-06/2007)**
 - Job responsibilities
 - Sell vehicles, negotiate trades and prices as well as secure finances for customers through financial institutions
 - Mechanical and Body repairs and repair estimates
 - ASE Certification

Computer Skills: Microsoft Office programs, Internet familiar, All Data repair program, ADP, V-Auto.

References: Available upon request

Jennifer A. Mulé

From: Dr. Michael Ehlers <MEhlers@amdpi.com>
Sent: Thursday, March 31, 2016 9:17 AM
To: Jennifer A. Mulé
Subject: planning board for the town of Boston

Hi Jen it was nice speaking with you yesterday. Please consider me for a position on the planning board. I have been in the town for nearly 25 years and I would enjoy the opportunity to be on the board. Thanks for your consideration.
Dr E

Dr. Michael Ehlers
President

Western New York Dental Group
9290 Boston State Rd.
Boston, NY 14025-9604
Tel: 716-941-5352 | Fax: 716-941-5566 | Email: MEhlers@amdpi.com

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NO DOCUMENTATION SUBMITTED
FOR WEBSITE PROPOSALS

RECEIVED
BOSTON TOWN CLERK

2016 APR -7 PM 12: 01

SCHEDULE A PUBLIC HEARING FOR THE
GRANTING OF A FRANCHISE TO DONALD RACHWAL TO
MAINTAIN VACANT LAND AT 8555 BOSTON STATE ROAD,
BOSTON NY UNDER §64(7) OF THE NYS TOWN LAW

FOR WEDNESDAY, MAY 18, 2016 AT 7:40 P.M.

RECEIVED
BOSTON TOWN CLERK
2016 APR 14 AM 10: 21

April 8, 2016

To the Town of Boston Board Members,

The Boston Young at Heart Seniors have a meeting on July 8th and we usually go to Chestnut Ridge Park. However, a vote was taken and we would like to just have a picnic here.

We would have our lunch here. I have already talked to Theresa Horschel in regards to this. There is planned entertainment, some guessing games and card playing.

Our request is are we allowed to have wine and beer to drink? Your consideration of this request is greatly appreciated.

Thank you and await your reply.

Sincerely,



Carolyn Latosinski, President
Boston Young at Heart Seniors

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2016 APR 14 AM 10:01

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 Merle & Wayne Cilliers Date 4/14/16

Name of person responsible for facilities _____
Title _____

Applicant Address 5454 Allen dr Hamburg MA 04075

Applicant Daytime Phone # 716 648 1494 # Of Attendees: _____

Date(s) Requested* 6/4/2016 Time all day Type of Event High School Graduation
Set Up 10 am Take Down 8 pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes

☒ No

Are you having a Private Party?

☒ Yes

☐ No

Are you having a Public Special Event?

☐ Yes

☒ No

PLEASE NOTE:

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

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

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: _____



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4-14-16 APPROVED/DENIED : _____
(date) (date)

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

RECEIVED
BOSTON TOWN CLERK

2016 MAR 14 11:10:27

CH# 9060
\$125 pd. 4/11/16

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

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 BUFFALO WINGS Date 4/16/16

Name of person responsible for facilities DAVID PANEK
Title ASST. COACH

Applicant Address 7415 FEDDICK Rd, HAMBURG, NY 14075

Applicant Daytime Phone # 716-864-9583 # Of Attendees: 10

Date(s) Requested* _____ Time _____ Type of Event Baseball
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

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

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

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

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

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

____ Yes ____ No
____ Yes ____ No
____ Yes ____ No

PLEASE NOTE:

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

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

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

FEES & 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.

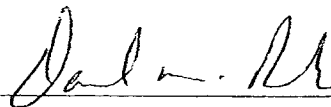
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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: _____



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D *See 1st page* APPROVED/DENIED: _____
CK taken by Supervisor at (date) office (date)

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/08/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SADLER & COMPANY, INC. P.O. BOX 5866 COLUMBIA, SOUTH CAROLINA 29250-5866	CONTACT NAME: Sports Dept		
	PHONE (A/C, No. Ext): 800-622-7370 FAX (A/C, No): 803-256-4017		
	E-MAIL ADDRESS: amateur@sadlersports.com		
	PRODUCER CUSTOMER ID#:		
INSURED Buffalo Wings Baseball 141 Covington Dr Buffalo, NY 14220 Application ID: 154584 A Member of the Sports, Leisure & Entertainment RPG	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: NATIONWIDE MUTUAL INSURANCE COMPANY		
	INSURER B:		
	INSURER C:		
	INSURER D:		

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSD LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		6BRPG57262	09:18PM ET 02/02/2016	12:01AM ET 02/02/2017	EACH OCCURRENCE	\$2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL						DAMAGE TO PREMISES RENTED TO YOU (Fire Legal Liability)	\$300,000
	GENERAL LIABILITY						MEDICAL EXPENSES (other than participants)	\$5,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/>						PERSONAL & ADV INJURY	\$2,000,000
	OCCUR						GENERAL AGGREGATE (other than Products-completed Operations)	\$5,000,000
	<input type="checkbox"/>						PRODUCTS-COMP/OP AGG	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						LEGAL LIAB TO PARTICIPANTS	\$1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/>							
	PROJECT <input type="checkbox"/> LOC							
	AUTOMOBILE LIABILITY			6BRPG57262				

	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS (not provided while in Hawaii) <input checked="" type="checkbox"/> NON-OWNED AUTOS (not provided while in Hawaii)				09:18PM ET 02/02/2016	12:01AM ET 02/02/2017	COMBINED SINGLE LIMIT (Ea Accident)	\$2,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION						BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY Y/N <input type="checkbox"/> PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED?							<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
A	(Mandatory in NH) MEDICAL PAYMENTS TO PARTICIPANTS OPERATIONS Policy			6BRPG57262	09:18PM ET 02/02/2016	12:01AM ET 02/02/2017	EXCESS MEDICAL	\$100,000
							AD&D	NONE
							DEDUCTIBLE	\$100

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: COVERED SPORTS Baseball 12 & Under, Baseball 13-15, Baseball 16-19,

NOTE: The Participant Accident policy, if included above, is not a part of the ERS Risk Purchasing Group Association, Inc.

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

NOTE: For Tackle and Contact football (age 19 & under), Cheerleading (age 19 & under), Lacrosse (age 19 & under), Soccer (age 19 & under) and Wrestling (age 19 & under), the Legal Liability to Participant will be limited to \$1,000,000 regardless of general liability occurrence limits purchased.

CERTIFICATE HOLDER

CANCELLATION

RELATIONSHIP:

Property Owner/Lessor

Town of Boston

Boston Town Park 8500 Boston
State Rd
Boston, NY 14025

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Coverage is only extended to U.S. events and activities

**** NOTICE TO TEXAS INSUREDS:** The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

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ACORD 25 (2014/01)

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RECEIVED
BOSTON TOWN CLERK

April 8, 2016

2016 APR 14 AM 10: 27

Supervisor Ballowe's Office

Attn: Dawn

Hello Dawn,

Please find attached a completed Application for Use of Facility and Certificate of Liability Insurance relative to the 14U baseball team we spoke about earlier today. This is a new team myself and some others have recently put together and is comprised of players from around the local area including Boston, Eden, Orchard Park, and West Seneca. We are in need of a home field and respectfully request the use of the North Boston Park (David Finger Field). It is my understanding that this field/facility has not been used in several years and may be in need of some cleaning up, which our team would gladly volunteer to assist with.

Thank you for your consideration regarding this matter. Should you require any additional information, please do not hesitate to contact me directly.

Sincerely,



Todd Overhoff

(716) 941-3307 Home

(716) 392-4917 Cell

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

2016 APR 14 AM 10:27

This Application is subject to Approval by the Town Board

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

Name/Organization BOSTON REBELS Date 3 / 24 / 2016

Name of person responsible for facilities TOM J. OVERHOFF
Title MANAGER

Applicant Address 8788 FENNICK ROAD

Applicant Daytime Phone # 716 392-4917

Of Attendees: _____

Date(s) Requested* VARIOUS Time VARIOUS Type of Event BASEBALL LEAGUE
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

*Baseball—Josh Haeick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen	<input type="checkbox"/> Lions Shelter
<input checked="" type="checkbox"/> Other <u>NORTH BOSTON PARK - DAVID FINCHER FIELD</u>	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

☐ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

☐ Parking _____ rking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
☐ R _____ e from your insurance company must be submitted 1 week before use begins)
☐ Fi _____ from Firework Vendor must be submitted 1 week before your event)

☐ e Stand By? _____
(Submit proof in writing from that agency at time of application)

☐ Vend _____ use submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
(over _____)

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

Fee Waived?

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

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

____ Yes ☒ No
____ Yes ☒ No
____ Yes ☒ No

PLEASE NOTE:

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

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

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

FEES & 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: _____

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D _____ APPROVED/DENIED : _____
(date) (date)

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

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
3/28/2016

PRODUCER

Bene-Marc, Inc.

6301 Southwest Blvd, Suite 101

Fort Worth, Texas 76132

For Service Contact:

(817)738-6899

Cert# 4771-30921-22688-0

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Tudor Insurance Company

INSURER B: The Hartford

INSURER C:

INSURER D:

INSURER E:

INSURED

Super Series Baseball of America

3449 East Kael Street

Mesa

AZ

85213

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
LTR	INSRD					
A		GENERAL LIABILITY	PGP0833013	1/1/2016	1/1/2017	EACH OCCURRENCE \$ 1,000,000.00
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000.00
	<input checked="" type="checkbox"/>	Includes Participant Legal Liability for Athletic or Sports Participants				PERSONAL & ADV INJURY \$ 1,000,000.00
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE \$ 3,000,000.00
		<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG \$ Included
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
		ANY AUTO				BODILY INJURY (Per person) \$
		ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
		SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
		HIRED AUTOS				AUTO ONLY - EA ACCIDENT \$
		GARAGE LIABILITY				OTHER THAN EA ACC AGG \$
		ANY AUTO				EACH OCCURRENCE \$
						AGGREGATE \$
		EXCESS/UMBRELLA LIABILITY				\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				\$
		DEDUCTIBLE				\$
		RETENTION \$				\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
B		OTHER	46 SB 342678	1/1/2016	1/1/2017	Medical Limit \$100,000.00
		Participants Excess Accident				Deductible \$250

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE EFFECTIVE DATE FOR TEAM NAMED Boston Rebels - 14 Year Old - 3/28/2016. The insured includes the team name as part of the named insured as of the effective date as shown.

CERTIFICATE HOLDER Cert# 4771-30921-22688-0

CANCELLATION

BOSTON REBELS

14 YEAR OLD

ATTN: MICHELLE WAHL

2452 NEW JERUSALEM ROAD

EDEN

NY

14057

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Alisa Lynn Hall

Alisa Lynn Hall

RECEIVED
BOSTON TOWN CLERK

BOSTON EMERGENCY SQUAD, INC. 2016 APR 14 AM 10:51

Town Board of Boston
8500 Boston State Road
Boston, New York 14025

Date: April 13, 2016

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of April 13, 2016 approved
(date)

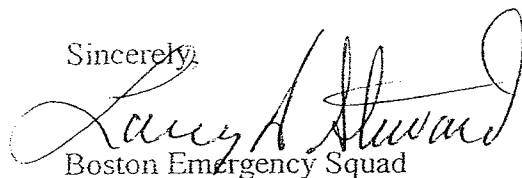
the membership of Bradford Smith
(name)

of 6343 Pin Cherry Circle E. Amherst, 14051. This new
(address)

* Member is moving to the Town of Boston
member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next
Town Board meeting.

Sincerely,


Larry A. Howard
Boston Emergency Squad

RECEIVED
BOSTON TOWN CLERK

BOSTON EMERGENCY SQUAD, INC. 2016 APR 14 AM 10:52

Town Board of Boston
8500 Boston State Road
Boston, New York 14025

Date: Apr. 13, 2016

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of April 13, 2016 approved
(date)

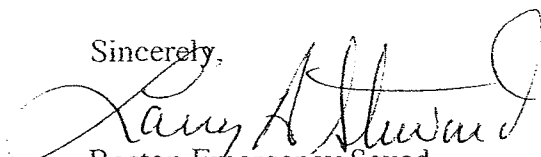
the membership of Paul Kral
(name)

of 9534 Boston St. Rd Boston, 14025 . This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next
Town Board meeting.

Sincerely,


Boston Emergency Squad

2016-06

OFFICE SAFETY
TOWN OF BOSTON
RESOLUTION

WHEREAS, the New York State Town Law (hereinafter "Town Law") provides the Town Board the management, custody and control of all town lands, buildings and property, and

WHEREAS, the Town Board firmly believes that all aspects of Town government be open and accessible to the general public, and

WHEREAS, the Town Board uses its best efforts to provide a work environment that is safe for all Town employees, and

WHEREAS, New York State provided guidance on actions the Town could take to make the work environment as safe as possible, and

WHEREAS, certain Town officers and/or employees have been covering interior windows with opaque coverings to block views into their offices,

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Boston hereby finds that an open, accessible and safe work environment is in the best interests of the general public, residents of the Town of Boston, and Town of Boston officials, officers and employees; and be it further;

RESOLVED, Town of Boston officials, officers, and employees will not cover office windows in doors and glass partitions with opaque coverings designed to and in order to restrict the public's view into their offices; and be it further

RESOLVED, the Supervisor, or designee, is authorized to remove any such covering and keep possession of any such covering for twenty-four (24) hour period so that any official, officer, and/or employee who claims ownership of such covering may recover it; and be it further

RESOLVED, if any such covering is not recovered by its actual or purported owner within twenty-four (24) hours, the Supervisor is authorized to dispose of it in any appropriate fashion.

Seconded by Councilman

and put to vote as follows:

Supervisor Ballowe
Councilman Boardway
Councilman Genzel
Councilman Keding
Councilman Munger

Voting:
Voting:
Voting:
Voting:
Voting:

Martin Ballowe

From: Trish Gardner <tgardner@maximum2secure.com>
Sent: Wednesday, March 09, 2016 3:56 PM
To: Martin Ballowe
Subject: Re: Quote

Hi Martin,

It would be \$100 more for the additional cards.

Thanks

Trish

On Tue, Mar 8, 2016 at 9:54 AM, Martin Ballowe <supervisorsoffice@townofboston.com> wrote:

Good morning Trish,

Would you please base that quote on 50 cards. Thank you.

Sincerely,

Dawn

Supervisor Martin Ballowe

Town of Boston

(716) 941-6518 (office)

(716) 941-9264 (fax)

Dawn Boncal

Assistant to Supervisor

From: Trish Gardner [mailto:tgardner@maximum2secure.com]
Sent: Thursday, November 19, 2015 12:04 PM

MAXIMUM SECURITY SERVICES, INC
80 Earhart Drive, Suite 9
Williamsville, NY 14221
716-628-5111



October 28, 2015

Boston Town Hall
Dawn Boncal
8500 Boston State Road
Boston, NY 14025

Dear Dawn,

Maximum Security is pleased to present this proposal you requested.

Access Control System:

**2	CDVI 2 Door Access Control / Master Panels
**5	CDVI 2 Door Expander Access Control Panels
**3	Electronic Crash Bars Strikes
**7	Electronic Door Strikes
**13	Proximity Readers
**2	1200lb Electronic Mag Locks
**1	600lb Electronic Mag Lock
**25	Key Fobs
**1	12/24 V Power Supply
**3	Request to Exit Motions
**3	Request to Exit Buttons
**	Wire, Connectors & Labor

Door Locations – Supervisor Private Entry Outside, Inside Supervisor Office, Bookkeeper Office, Planning Room, Glass Door to Supervisor, Vault Room, Front 2nd Floor Main Entry Double Glass Door, Back Glass Door, Code Enforcement, Clerk Hall, Mailroom, Assessor, Town Clerk Office

TOTAL INVESTMENT: **\$15,600.00**

****Optional Parts & Labor Agreement \$125.00 per month (includes annual inspection on Access System)**
****Door alignment, door closers & key locks are responsibility of customer**
****Optional monitoring of existing Alarm System \$28.99/ month by our local 5 Diamond Awarded Central Station. 24/7/365**
****Optional Cellular Communicator \$99.00 installed + \$5.00 / month additional for monitoring**
****Optional alarm remote access - Total Connect – smart phone control/notification \$5.00 / month additional (cellular communicator needed)**

Access Control System: (Optional Doors)

**1	CDVI 2 Door Access Control / Master Panel
**2	Electronic Door Locks
**2	Proximity Readers
**1	12/24 V Power Supply
**1	Request to Exit Motion Button – if needed
**	Wire, Connectors & Labor

Door Locations -- Court Office (single door), Court Room (double door) – keyfobs not included

TOTAL INVESTMENT: **\$2,975.00**

This proposal is valid for 30 days, 50% down upon acceptance of this proposal balance due upon completion. Wire mold & conduit provided on a time and material basis if requested or required. All quotes exclude tax and permits if required

Best regards,

Bradley Brownell

- We will present 2 options for System Management. Traditional Server based system and a Cloud Based system.

- **Server based**

- Local Server or dedicated Workstation running Windows OS.
- Software Clients loaded on existing Workstations.
- Yearly Software Maintenance Costs (SSA).

- **Cloud based**

- No Local Server or dedicated Workstation needed. Nothing for IT to maintain.
- Web based Clients from any Workstation with access to the internet.
- Monthly Service cost.

Equipment List – Server Based (installed on Client owned computer)

QTY	Hardware Description	COST
1	ZK Access Software	
5	Network Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
System Cost		\$22,450.00

Equipment List – Cloud Based

QTY	Hardware Description	COST
5	On AirNetwork Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
Monthly Cloud Subscription		\$129.00/Month
System Cost		\$24,520.00

PROPOSAL

EASTERN STATES SENTINEL ALARM SERVICES, INC.

SERVING EASTERN UNITED STATES SINCE 1976

5647 Seneca Street Buffalo, NY 14224
(716)675-4344

Proposal Submitted to: MARTIN BALLOWE		Phone	Revised Date: 3/9/16
		Job Name	TOWN OF BOSTON TOWN HALL
		Job Location	8500 BOSTON STATE ROAD
EMAIL:	Date of Plans	BOSTON, NY 14025	Job Phone

We hereby submit specifications and estimates for:

- 1 – DMP XR550N – U.L. NETWORK, 96 DOOR ACCESS CONTROL PANEL
- 1 – 12 VOLT 10 AMP RECHARGEABLE BATTERY
- 1 – DMP SYSTEM LINK SOFTWARE PACKAGE
- 17 – DMP MODEL #734 ACCESS INTERFACE MODULES
- 17 – DMP #PP6005 PROXIMITY READERS
- 10 – H.E.S. MODEL 5200 HEAVY DUTY DOOR STRIKES
- 2 – H.E.S. MODEL #9600 SURFACE MOUNT DOOR STRIKES
- 4 – ALARM CONTROLS MODEL 1200S – 1200LB MAGNETIC LOCKS
- 1 – ALARM CONTROLS MODEL 1200D – DOUBLE WIDE 1200LB MAGNETIC LOCK
- 5 – VISONIC DA-5 EGRESS MOTION SENSORS
- 5 – ALARM CONTROLS MODEL TS2 PUSH TO EXIT BUTTON
- 2 – ALARM CONTROLS Z BRACKETS
- 1 – ALLTRONIX 12 VOLT 10 AMP POWER SUPPLY ALIO12ULXB
- 50 – #1326 ACCESS CARDS
- 1 – LOT LABOR / WIRE / MATERIALS / PROGRAMMING

NOTE: ANY MAGNETIC LOCK INSTALL NEEDS EGRESS MOTION SENSOR AND EXIT BUTTON ON INTERNAL SIDE. THESE COMPONENTS ARE ALL INCLUDED. ALL WIRING NOT FISHED THRU WALLS TO BE INSTALLED IN WIRE MOLD AS NEEDED. – TWO YEAR PARTS AND LABOR WARRANTY

COST \$18,350.00 PLUS TAX

TERMS: 50% DOWN; 50% UPON COMPLETION

Prices subject to New York State tax where applicable. Licensed by the N.Y.S Department of State UID #12000006715

Quoted by: Brian McCarthy

Quote valid for 30 days

Quote accepted by _____ Date _____

DOOR HARDWARE:

MODEL #5200 DOOR STRIKE:

SUPERVISOR #1 DOOR

BOOK KEEPER

PLANNING ROOM

CODE ENFORCEMENT

ASSESSOR

COURT CLERK

TOWN CLERK #1

TOWN CLERK #2

VAULT

MAIL ROOM

MODEL #9600 DOOR STRIKE:

SUPERVISOR #2 DOOR

GLASS ENTRANCE TO SUPERVISOR

MODEL #1200S MAGLOCK

COMMUNITY ROOM

TOWN CLERK #3

COURT ROOM

LOWER REAR EXIT

MODEL #1200D DOUBLE MAGLOCK

2ND FLOOR FRONT ENTRANCE

FOB System quotes

Maximum Security- \$15,600.00

Eastern Sates Sentinel- \$18,100.00

Life Safety- two options 1.) \$22,450.00 2.) \$24,520.00

MAXIMUM SECURITY SERVICES, INC
80 Earhart Drive, Suite 9
Williamsville, NY 14221
716-628-5111



October 28, 2015

Boston Town Hall
Dawn Boncal
8500 Boston State Road
Boston, NY 14025

Dear Dawn,

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**7	Electronic Door Strikes
**13	Proximity Readers
**2	1200lb Electronic Mag Locks
**1	600lb Electronic Mag Lock
**25	Key Fobs
**1	12/24 V Power Supply
**3	Request to Exit Motions
**3	Request to Exit Buttons
**	Wire, Connectors & Labor

Door Locations – Supervisor Private Entry Outside, Inside Supervisor Office, Bookkeeper Office, Planning Room, Glass Door to Supervisor, Vault Room, Front 2nd Floor Main Entry Double Glass Door, Back Glass Door, Code Enforcement, Clerk Hall, Mailroom, Assessor, Town Clerk Office

TOTAL INVESTMENT: **\$15,600.00**

- **Optional Parts & Labor Agreement \$125.00 per month (includes annual inspection on Access System)**
- **Door alignment, door closers & key locks are responsibility of customer**
- **Optional monitoring of existing Alarm System \$28.99/ month by our local 5 Diamond Awarded Central Station. 24/7/365**
- **Optional Cellular Communicator \$99.00 installed + \$5.00 / month additional for monitoring**
- **Optional alarm remote access - Total Connect – smart phone control/notification \$5.00 / month additional (cellular communicator needed)**

Access Control System: (Optional Doors)

**1	CDVI 2 Door Access Control / Master Panel
**2	Electronic Door Locks
**2	Proximity Readers
**1	12/24 V Power Supply
**1	Request to Exit Motion Button – if needed
**	Wire, Connectors & Labor

Door Locations – Court Office (single door), Court Room (double door) – keyfobs not included

TOTAL INVESTMENT: **\$2,975.00**

This proposal is valid for 30 days, 50% down upon acceptance of this proposal balance due upon completion. Wire mold & conduit provided on a time and material basis if requested or required. All quotes exclude tax and permits if required

Best regards,

Bradley Brownell

PROPOSAL

EASTERN STATES SENTINEL ALARM SERVICES, INC.

SERVING EASTERN UNITED STATES SINCE 1976

5647 Seneca Street Buffalo, NY 14224
(716)675-4344

Proposal Submitted to:		Phone	Date
MARTIN BALLOWE			1/20/2016
		Job Name	
		TOWN OF BOSTON TOWN HALL	
		Job Location	
		8500 BOSTON STATE ROAD	
EMAIL:	Date of Plans	BOSTON, NY 14025	Job Phone

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- 1 – ALARM CONTROLS MODEL 1200D – DOUBLE WIDE 1200LB MAGNETIC LOCK
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COST \$18,100.00 PLUS TAX

TERMS: 50% DOWN; 50% UPON COMPLETION

Prices subject to New York State tax where applicable. Licensed by the N.Y.S Department of State UID #12000006715

Quoted by: Brian McCarthy

Quote valid for 30 days

Quote accepted by _____ Date _____

DOOR HARDWARE:

MODEL #5200 DOOR STRIKE:

SUPERVISOR #1 DOOR
BOOK KEEPER
PLANNING ROOM
CODE ENFORCEMENT
ASSESSOR
COURT CLERK
TOWN CLERK #1
TOWN CLERK #2
VAULT
MAIL ROOM

MODEL #9600 DOOR STRIKE:

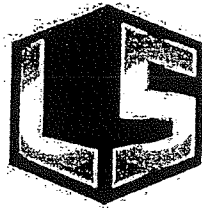
SUPERVISOR #2 DOOR
GLASS ENTRANCE TO SUPERVISOR

MODEL #1200S MAGLOCK

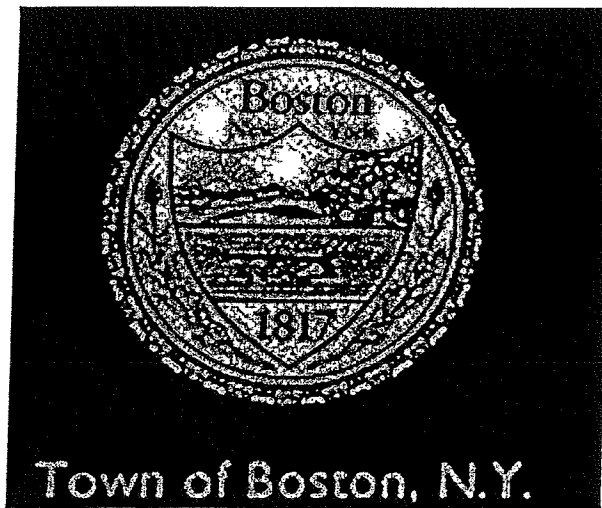
COMMUNITY ROOM
TOWN CLERK #3
COURT ROOM
LOWER REAR EXIT

MODEL #1200D DOUBLE MAGLOCK

2ND FLOOR FRONT ENTRANCE



LIFE SAFETY
FIRE & SECURITY SOLUTIONS



PROJECT

Access Control System

PREPARED FOR:

Town of Boston
8500 Boston State Road
Boston, NY 14025

PROPOSAL NO:

JM2356

DATE:

January 27, 2016

Table of Contents

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Coverage Area.....	13
Terms & Conditions.....	14



LIFE SAFETY
FIRE & SECURITY SOLUTIONS

60 Sonwil Drive
Buffalo, NY 14225
Cell: 716-957-9477

Jeremy McAfee

VP System Sales
jmcafee@lifesafetysecurity.com

January 27, 2016

Project Scope of Work

- Install an Access Control System for your Town Hall Building. The following doors will have Prox Readers, Electrified Locks and Door Contacts installed.
 - Supervisors Office (2 Doors)
 - Glass Door near Supervisors Office
 - Bookkeepers Office
 - Community Room
 - Planning Room
 - Code Enforcement
 - Assessors
 - Court Clerk
 - Court Room
 - Town Clerks Office (3 Doors)
 - Vault
 - Mailroom
 - Lower Entrance
 - Upstairs Entrance

- We will present 2 options for System Management. Traditional Server based system and a Cloud Based system.

- **Server based**

- Local Server or dedicated Workstation running Windows OS.
- Software Clients loaded on existing Workstations.
- Yearly Software Maintenance Costs (SSA).

- **Cloud based**

- No Local Server or dedicated Workstation needed. Nothing for IT to maintain.
- Web based Clients from any Workstation with access to the internet.
- Monthly Service cost.

Equipment List – Server Based (installed on Client owned computer)

QTY	Hardware Description	COST
1	ZK Access Software	
5	Network Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
System Cost		\$22,450.00

Equipment List – Cloud Based

QTY	Hardware Description	COST
5	On AirNetwork Door Controllers	
17	Prox Readers	
3	RIM Strikes	
12	Electric Strikes	
2	Crashbar Conversion Kits	
1	Lock Power Supply	
17	Door Contacts/REX	
50	Prox Cards/Key Fobs	
LOT	Access Control Cable	
LOT	Installation	
Monthly Cloud Subscription		\$129.00/Month
System Cost		\$24,520.00

Corporate Profile

Life Safety Security Inc.

Headquartered in Buffalo, NY, with offices in Phoenix, Philadelphia, Minneapolis, Detroit and Toronto, ON. Life Safety Security Inc. is an award-winning company engaged in the planning, design, engineering, installation and service of intelligent building security systems to protect against intrusion, unauthorized access and more.

Life Safety's 20 year's successful track record is a testament to our dedication in providing sound and efficient security solutions. We take pride in having delivered innovative solutions over the years, always keeping Client satisfaction at the forefront of our efforts. Our installation and engineering teams have delivered various customized solutions that are otherwise impossible to find readily available on the market.

Cost-effective and rapidly implemented, our portfolio of security solutions is unsurpassed in terms of accuracy, reliability, functionality and design, a validation that Life Safety has earned the trust and loyalty of its Clients, industry consultants and engineers.

Life Safety is dedicated to designing, engineering, supplying, installing and continually supporting complete security systems. Through Life Safety, security and facility professionals are empowered to manage the increasing complexity of their infrastructure and network. Our recognized 24/7 Client support is proof of our strong commitment towards value and performance.

Life Safety Security Team



Robert Vezina
President

Professional Experience

Founder & President of Life Safety Engineered Systems Inc. since 1994. Bob's professional career reflects over 35 years of experience in the security industry. Company growth has expanded into 5 states throughout the United States and recently into the Canadian market with a division in Mississauga, Ontario. Life Safety currently provides service to clients around the world with a reach as far as Madagascar, New Zealand and China.

A proud member of:

NFPA
ASIS
NAFED

ESA
CANASA
NICET Certification



Jeremy McAfee
VP of System Sales

Professional Experience

Has successfully managed and owned integration companies for over 18 years. Since joining Life Safety 10 years ago the integration side of the company has grown from singular local retailer to multi-national accounts comprising of government facilities, casinos and hospitals. His success is from his strong technical background with certifications from many enterprises solution providers and his dedicated focus to our individual clients.

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SUPERVISOR'S FINANCIAL REPORT

Date: April 14, 2016

CONTENTS:

March 31, 2016 Savings Account

General Ledger Statement of Income and Expenditures:

General Fund through March 31, 2016

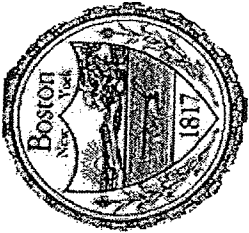
Highway Fund through March 31, 2016

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

EVANS NATIONAL BANK HIGH YIELD SAVINGS ACCOUNT

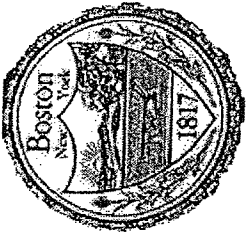
March 31, 2016

General Fund	1,818,799.88
Buildings & Parks Reserve	122,315.73
Recreation Reserve	36,109.16
Sr. Facility Reserve	59,611.20
Tax Stabilization Reserve	82,420.56
Triquasqui-cent. Reserve	6,958.92
Highway Fund	1,130,846.02
Highway Equipment Reserve	143,034.40
Operating Water Dist. #1	72,957.97
Operating Water Dist. #2	83,935.50
Operating Water Dist. #3	352,404.71
Water #3 Reserve	344,582.90
Operating Water #1 Ext.	30,966.34
Operating Water #2 Ext.	69,847.97
Water #3 Ext. 1	24,096.25
Lighting	40,793.99
Fire	496,050.80
Refuse	537,731.38
Ambulance	90,318.20
Reserve for Ambulance	8,004.72
Gen- Bail Reserve	867.92
Total	<u>5,552,654.52</u>
Monthly Interest Earned	849.78
Rate .20%	



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND		Estimated Revenue	Activity this Period	Revenue YTD
Revenues				
Account Number	Account Description			
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,912.00	\$188,912.00	\$188,912.00
A00-1030-0000-0000	SPECIAL ASSESSMENTS	\$0.00	\$1,707.53	\$1,707.53
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$12,000.00	\$0.00	\$0.00
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$770,000.00	\$0.00	\$0.00
A00-1170-0000-0000	FRANCHISES	\$80,000.00	\$90,430.08	\$90,430.08
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$473.67	\$597.92
A00-1550-0000-0000	DOG CONTROL FEES	\$400.00	\$0.00	\$0.00
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$0.00	\$0.00
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$511.50	\$226.75
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$50.00	\$777.50
A00-2089-0000-0000	CULTURAL & REC INCOME	\$2,000.00	\$100.00	(\$50.00)
A00-2110-0000-0000	ZONING INCOME	\$1,000.00	\$470.00	\$100.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$425.48	\$470.00
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$0.00	\$963.66
A00-2544-0000-0000	DOG LICENSES	\$3,500.00	\$307.00	\$13,600.00
A00-2545-0000-0000	LICENSES- OTHER	\$300.00	\$200.00	\$579.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$13,000.00	\$993.50	\$200.00
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$0.00	\$993.50
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$90,000.00	\$11,115.00	\$100.00
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$150.00	\$22,443.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$0.00	\$1,559.18	\$150.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$200.00	\$0.00	\$3,629.58
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00	\$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$115,000.00	\$0.00	\$0.00
A00-3060-0000-0000	STATE AID - RECORDS	\$5,000.00	\$0.00	\$0.00
A00-3089-0000-0000	STATE AID- OTHER	\$0.00	\$5,000.00	\$0.00
A00-3897-0000-0000	CULTURAL GRANTS	\$0.00	\$0.00	\$5,000.00
Total Revenues	GENERAL FUND	\$1,485,112.00	\$302,404.94	\$1,500.00
				\$332,330.52
GENERAL FUND				
Expenditures				
Department 1010				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$33,000.00	\$2,750.00	\$8,250.00
A00-1010-4000-0000	TOWN BD-CONTR	\$4,500.00	\$0.00	\$1,675.06
Total Exp. 1010	LEGISLATIVE BOARD	\$37,500.00	\$2,750.00	\$9,925.06



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Department 1110	MUNICIPAL COURT			
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$92,643.00	\$7,442.27	\$21,586.66
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	(\$72.10)	\$1,128.86
Total Exp. 1110		\$99,643.00	\$7,370.17	\$22,715.52
Department 1220	SUPERVISOR			
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$99,895.00	\$7,207.81	\$21,677.73
A00-1220-0200-0000	SUPERVISOR-EQUIP	\$1,000.00	\$0.00	\$0.00
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$331.98	\$470.94
Total Exp. 1220	SUPERVISOR	\$104,895.00	\$7,539.79	\$22,148.67
Department 1340	BUDGET DIRECTOR			
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$269.24	\$807.72
Total Exp. 1340	BUDGET DIRECTOR	\$3,500.00	\$269.24	\$807.72
Department 1355	ASSESSMENT			
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$44,760.00	\$3,797.55	\$11,215.26
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,475.00	\$66.96	\$320.49
Total Exp. 1355	ASSESSMENT	\$49,235.00	\$3,864.51	\$11,535.75
Department 1380	FISCAL AGENT			
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$1,000.00	\$0.00	\$0.00
Total Exp. 1380	FISCAL AGENT	\$1,000.00	\$0.00	\$0.00
Department 1410	CLERK			
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$70,338.00	\$5,263.00	\$15,780.15
A00-1410-0401-0000	TOWN CLERK- CONTR	\$2,820.00	\$242.11	\$522.50
Total Exp. 1410	CLERK	\$73,158.00	\$5,505.11	\$16,302.65
Department 1420	LAW			
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$41,926.00	\$3,761.16	\$11,283.48
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,550.00	\$0.00	\$0.00
Total Exp. 1420	LAW	\$51,476.00	\$3,761.16	\$11,283.48
Department 1440	ENGINEER			
A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$1,100.00	\$7,475.00
Total Exp. 1440	ENGINEER	\$32,000.00	\$1,100.00	\$7,475.00
Department 1460	RECORDS MANAGEMENT			
A00-1460-0100-0000	RECORDS MGT- PER SVC	\$250.00	\$0.00	\$0.00
A00-1460-0401-0000	RECORDS MGT- CONTR	\$1,500.00	\$0.00	\$0.00
Total Exp. 1460	RECORDS MANAGEMENT	\$1,750.00	\$0.00	\$0.00
Department 1620	OPERATIONS OF BUILDINGS			



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1620-0101-0000	BUILDINGS - PER SVC	\$23,000.00	\$1,154.62	\$2,091.14
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$1,682.00
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$4,193.08	\$12,840.74
A00-1620-0401-0000	BUILDINGS- WOODLEE CT-CONTR	\$0.00	\$687.24	\$762.24
Total Exp.1620	OPERATIONS OF BUILDINGS	\$173,000.00	\$6,034.94	\$17,376.12
Department 1650	CENT COMMUN			
A00-1650-0200-0000	CENTR COMM- EQUIP	\$3,000.00	\$0.00	\$5,542.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$2,792.00	\$11,349.44
Total Exp.1650	CENT COMMUN	\$28,150.00	\$2,792.00	\$16,891.44
Department 1670	CENTRAL PRINTING & MAILING			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$3,759.24	\$5,558.48
Total Exp.1670	CENTRAL PRINTING & MAILING	\$15,000.00	\$3,759.24	\$5,558.48
Department 1910	SPECIAL ITEMS			
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$55,150.00	\$0.00	\$52,796.35
Total Exp.1910	SPECIAL ITEMS	\$55,150.00	\$0.00	\$52,796.35
Department 1920	SPECIAL ITEMS			
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$0.00	\$700.00
Total Exp.1920	SPECIAL ITEMS	\$3,500.00	\$0.00	\$700.00
Department 1930	SPECIAL ITEMS			
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$0.00	\$0.00
Total Exp.1930	SPECIAL ITEMS	\$1,300.00	\$0.00	\$0.00
Department 1950	TAX ON TOWN PROPERTY			
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$3,165.00	\$0.00	\$3,190.94
Total Exp.1950	TAX ON TOWN PROPERTY	\$3,165.00	\$0.00	\$3,190.94
Department 1989	SPECIAL ITEMS			
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	\$16,500.00	\$0.00	\$3,750.00
Total Exp.1989	SPECIAL ITEMS	\$16,500.00	\$0.00	\$3,750.00
Department 1990	1990			
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$87,715.00	\$0.00	\$0.00
Total Exp.1990	1990	\$87,715.00	\$0.00	\$0.00
Department 3310	TRAFFIC CONTROL			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$81.02	\$328.25
Total Exp.3310	TRAFFIC CONTROL	\$4,000.00	\$81.02	\$328.25
Department 3510	PUBLIC SAFETY			
A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$805.92	\$2,417.76
A00-3510-0400-0000	DOG CONTROL- CONTR	\$1,684.00	\$0.00	\$872.32



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Total Exp.3510	PUBLIC SAFETY	\$12,955.00	\$805.92	\$3,290.08
Department 3620	SAFETY INSPECTION			
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,311.00	\$2,030.00	\$5,546.25
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$0.00	\$65.12
Total Exp.3620	SAFETY INSPECTION	\$28,211.00	\$2,030.00	\$5,611.37
Department 4020	REG VIT STATS			
A00-4020-0400-0000	REG OF VITAL STATS	\$25.00	\$0.00	\$0.00
Total Exp.4020	REG VIT STATS	\$25.00	\$0.00	\$0.00
Department 5010	HIGHWAY ADMINISTRATION			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$68,146.00	\$5,233.64	\$15,705.10
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$385.00	\$417.32
Total Exp.5010	HIGHWAY ADMINISTRATION	\$72,646.00	\$5,618.64	\$16,122.42
Department 5132	GARAGE			
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$5,530.81	\$8,274.09
Total Exp.5132	GARAGE	\$25,000.00	\$5,530.81	\$8,274.09
Department 5182	STREET LIGHTING			
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$35,000.00	\$0.00	\$2,936.35
Total Exp.5182	STREET LIGHTING	\$35,000.00	\$0.00	\$2,936.35
Department 6410	PUBLICITY			
A00-6410-0400-0000	PUBLICITY-CONTR	\$600.00	\$0.00	\$0.00
Total Exp.6410	PUBLICITY	\$600.00	\$0.00	\$0.00
Department 6772	PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$17,550.00	\$1,260.00	\$3,521.27
A00-6772-0400-0000		\$6,200.00	\$142.66	\$1,202.64
Total Exp.6772		\$23,750.00	\$1,402.66	\$4,723.91
Department 7110	PARKS- PER SVC			
A00-7110-0100-0000	PARKS- CONTR	\$67,860.00	\$3,306.38	\$10,739.14
A00-7110-0400-0000		\$23,500.00	\$189.91	\$443.93
Total Exp.7110		\$91,360.00	\$3,496.29	\$11,183.07
Department 7140	PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$3,880.00	\$747.50	\$1,887.75
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$850.00	\$21.89	\$62.20
Total Exp.7140	PLAYGROUNDS/RECREATION CENTERS	\$4,730.00	\$769.39	\$1,949.95
Department 7270	BAND CONCERTS			
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$0.00	\$0.00
Total Exp.7270	BAND CONCERTS	\$4,000.00	\$0.00	\$0.00



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND

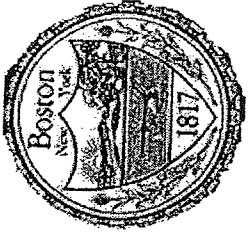
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Department 7310	YOUTH PROGRAMS			
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$83,980.00	\$1,345.83	\$4,037.49
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,700.00	\$400.00	\$432.32
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$500.00	\$0.00	\$0.00
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,000.00	\$0.00	\$0.00
A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	\$1,500.00	\$0.00	\$0.00
Total Exp. 7310	YOUTH PROGRAMS	\$107,680.00	\$1,745.83	\$4,469.81
Department 7510	HISTORIAN			
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$98.08	\$490.40
Total Exp. 7510	HISTORIAN	\$3,050.00	\$98.08	\$490.40
Department 7550	CELEBRATIONS			
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$17,500.00	\$0.00	\$0.00
Total Exp. 7550	CELEBRATIONS	\$17,500.00	\$0.00	\$0.00
Department 7620	ADULT RECREATION			
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$600.00	\$1,981.70
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$1,082.50	\$2,259.50
Total Exp. 7620	ADULT RECREATION	\$24,000.00	\$1,682.50	\$4,241.20
Department 7989	OTHER CULT/REC			
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp. 7989	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
Department 8010	ZONING			
A00-8010-0100-0000	ZONING- PER SVC	\$3,708.00	\$41.25	\$337.50
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$535.00	\$711.56
Total Exp. 8010	ZONING	\$13,228.00	\$576.25	\$1,049.06
Department 8020	PLANNING			
A00-8020-0100-0000	PLANNING-PER SVC	\$3,000.00	\$210.00	\$761.25
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$1,000.00	\$0.00	\$0.00
A00-8020-0400-0000	PLANNING- CONTR	\$4,000.00	\$0.00	\$0.00
Total Exp. 8020	PLANNING	\$8,000.00	\$210.00	\$761.25
Department 8510	COMMUNITY BEAUTIFICATION			
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00	\$0.00
Total Exp. 8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$0.00	\$0.00
Department 8540	DRAINAGE			
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$0.00	\$1,250.00
Total Exp. 8540	DRAINAGE	\$40,000.00	\$0.00	\$1,250.00
Department 8710	CONSERVATION			



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$18.75	\$123.75
	A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$0.00	\$0.00
	Total Exp.8710	CONSERVATION	\$3,530.00	\$18.75	\$123.75
	Department 8745	EROSION & FLOOD			
	A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$0.00	\$0.00
	Total Exp.8745	EROSION & FLOOD	\$40,000.00	\$0.00	\$0.00
	Department 8810	8810			
	A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
	A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$0.00	\$0.00
	Total Exp.8810	8810	\$910.00	\$0.00	\$0.00
	Department 8989	HOME / COMM SVC.			
	A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$0.00	\$0.00
	Total Exp.8989	HOME / COMM SVC.	\$50,000.00	\$0.00	\$0.00
	Department 9010	EMPLOYEE BENEFITS			
	A00-9010-0800-0000	STATE RETIREMENT	\$95,220.00	\$0.00	\$82,630.00
	Total Exp.9010	EMPLOYEE BENEFITS	\$95,220.00	\$0.00	\$82,630.00
	Department 9030	EMPLOYEE BENEFITS			
	A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$3,544.46	\$10,346.36
	Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$3,544.46	\$10,346.36
	Department 9040	EMPLOYEE BENEFITS			
	A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,257.00	\$185.55	\$6,962.75
	Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$185.55	\$6,962.75
	Department 9050	UNEMPLOYMENT INSURANCE			
	A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
	Total Exp.9050	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
	Department 9055	EMPLOYEE BENEFITS			
	A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	\$0.00	\$0.00
	Total Exp.9055	EMPLOYEE BENEFITS	\$500.00	\$0.00	\$0.00
	Department 9060	EMPLOYEE BENEFITS			
	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$68,500.00	\$625.00	\$21,247.39
	Total Exp.9060	EMPLOYEE BENEFITS	\$68,500.00	\$625.00	\$21,247.39
	Department 9730	DEBT SERVICE			
	A00-9730-0600-0000	BAN PRINCIPAL	\$35,000.00	\$0.00	\$35,000.00
	A00-9730-0700-0000	BAN INTEREST	\$30,073.00	\$0.00	\$15,342.50
	Total Exp.9730	DEBT SERVICE	\$65,073.00	\$0.00	\$50,342.50
	Total Expenditures	GENERAL FUND	\$1,757,112.00	\$73,167.31	\$440,791.14

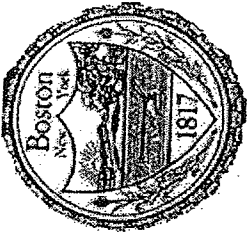


Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

GENERAL FUND

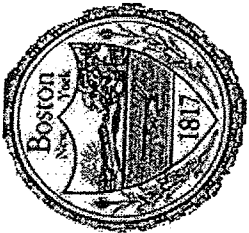
Expenditures

Account Number	Account Description	Approp. Amount	Activity this Period	Expenditure YTD
	Fund Balance			\$1,948,151.31
	Total Revenues		\$302,404.94	\$332,330.52
	Less Total Expenditures		\$73,167.31	\$440,791.14
	Net Income		\$229,237.63	(\$108,460.62)
	New Fund Balance			\$1,839,690.69



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

HIGHWAY FUND		Estimated Revenue	Activity this Period	Revenue YTD
Revenues				
Account Number	Account Description			
DB0-1001-0000-0000	REAL PROPERTY TAX	\$738,629.00	\$738,629.00	\$738,629.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$0.00	\$0.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,000.00	\$123.89	\$298.00
DB0-2650-0000-0000	SALE OF SCRAP	\$3,000.00	\$0.00	\$0.00
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$300.38	\$901.14
DB0-2770-0000-0000	OTHER UNCLASSIFIED	\$1,000.00	\$0.00	\$0.00
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$0.00	\$0.00
DB0-3501-0000-0000	STATE AID	\$83,160.00	\$0.00	\$0.00
Total Revenues	HIGHWAY FUND	\$1,103,789.00	\$739,053.27	\$739,828.14
HIGHWAY FUND				
Expenditures				
Department 5110				
DB0-5110-0100-0000	GENERAL REPAIRS	\$198,224.00	\$0.00	\$0.00
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$160,000.00	(\$101.21)	(\$101.21)
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$42,000.00	(\$171.21)	\$3,007.93
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$25,000.00	\$0.00	\$0.00
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$423,224.00	(\$272.42)	\$2,906.72
Total Exp.5110	GENERAL REPAIRS			
Department 5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$0.00	\$0.00
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,160.00	\$0.00	\$0.00
Total Exp.5112	PERMANENT IMPROVEMENTS			
Department 5130	HIGHWAY	\$80,000.00	\$3,052.42	\$12,354.30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$3,052.42	\$12,354.30
Total Exp.5130	HIGHWAY			
Department 5140	MISC. - BRUSH AND WEEDS	\$1,225.00	\$0.00	\$0.00
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	\$1,225.00	\$0.00	\$0.00
Total Exp.5140	MISC. - BRUSH AND WEEDS			
Department 5142	SNOW REMOVAL - TOWN	\$87,552.00	\$13,347.98	\$43,883.79
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$89,300.00	\$6,614.60	\$15,437.97
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$156,852.00	\$19,962.58	\$59,321.76
Total Exp.5142	SNOW REMOVAL - TOWN			
Department 5148	SVCS FOR OTHER GVMTS - SNOW	\$87,552.00	\$13,347.99	\$43,883.82
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	\$89,300.00	\$6,614.60	\$15,437.96
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	\$156,852.00	\$19,962.59	\$59,321.78
Total Exp.5148	SVCS FOR OTHER GVMTS - SNOW			



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 3/31/2016

HIGHWAY FUND

Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Department 9010	EMPLOYEE BENEFITS			
DB0-9010-0800-0000	STATE RETIREMENT	\$51,300.00	\$0.00	\$44,494.00
Total Exp.9010	EMPLOYEE BENEFITS	\$51,300.00	\$0.00	\$44,494.00
Department 9030	EMPLOYEE BENEFITS			
DB0-9030-0800-0000	SOCIAL SECURITY	\$40,000.00	\$2,019.26	\$6,645.29
Total Exp.9030	EMPLOYEE BENEFITS	\$40,000.00	\$2,019.26	\$6,645.29
Department 9040	WORKERS' COMPENSATION			
DB0-9040-0800-0000	EMPLOYEE BENEFITS	\$22,676.00	\$579.84	\$21,758.59
Total Exp.9040	EMPLOYEE BENEFITS	\$22,676.00	\$579.84	\$21,758.59
Department 9060	HOSPITAL AND MEDICAL INSURANCE			
DB0-9060-0800-0000	EMPLOYEE BENEFITS	\$98,500.00	\$0.00	\$21,369.41
Total Exp.9060	EMPLOYEE BENEFITS	\$98,500.00	\$0.00	\$21,369.41
Total Expenditures	HIGHWAY FUND	\$1,113,789.00	\$45,304.27	\$228,171.85
	Fund Balance			
	Total Revenues		\$739,053.27	\$619,189.65
	Less Total Expenditures		\$45,304.27	\$739,828.14
	Net Income		\$693,749.00	\$228,171.85
	New Fund Balance			\$511,656.29
				\$1,130,845.94

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MARCH, 2016

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>4</u>	DECALS	<u>6.08</u>
	<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
	<u>20</u>	FAXES	<u>5.00</u>
	<u>5</u>	FOIL REQUESTS	<u>1.25</u>
		TOTAL TOWN CLERK FEES	22.33
A2110			
	<u>1</u>	VARIANCE	<u>150.00</u>
		TOTAL A2110	150.00
A2544			
	<u>40</u>	DOG LICENSES	<u>178.00</u>
		TOTAL A2544	178.00
A2555			
	<u>5</u>	BUILDING PERMITS	<u>1,207.75</u>
		TOTAL A2555	1,207.75

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BOSTON TOWN CLERK
2016 APR -5 PM 4:12

TOWN CLERK'S MONTHLY REPORT

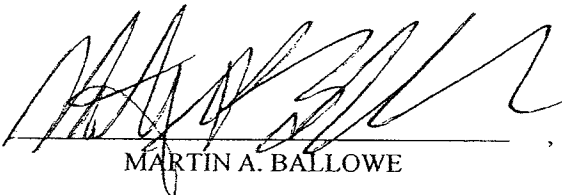
MARCH, 2016

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,558.08
PAID TO NYSDEC FOR DECALS	103.92
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	46.00
TOTAL DISBURSEMENTS	1,708.00

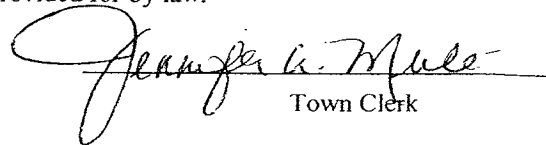
APRIL 2, 2016


MARTIN A. BALLOWE, SUPERVISOR

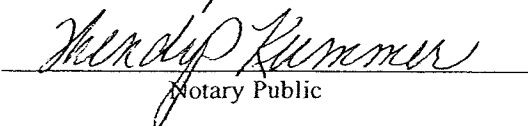
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

I, JENNIFER A. MULE, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

5th day of April 2016


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2018

2016 PERMIT INVOLVEMENT OFFICER - END OF MONTH REPORT

MARCH 2016

Page 1

Applicant

Date Building location

Action Completed

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2016 APR 12 PM 6:36

3/1/2016 William McGirr
9929 Trevett Road

Building permit issued for garage addition

Bldg. Permit #	Permit Fee	Structure Value
3	\$90.00	\$10,000.00

3/8/2016 6974 W. Tilden Road

Rough framing & plumbing inspection on residential addition

3/9/2016 8282 Cole Road

Rough framing & plumbing inspection on single family dwelling w/ attached garage

8424 Bock Creek Road

Rough framing and final inspection for pole barn

3/11/2016 8947 Pearl Street

Foundation inspection for single family dwelling with attached garage

3/15/2016 8282 Cole Road

Insulation inspection for single family dwelling with attached garage

3/22/2016 Joseph Mesi
7431 Lower E. Hill Road

Building permit issued for single family dwelling with attached garage

Sean Greene
5750 Cloverfield Drive

Building permit issued for detached garage

4	\$817.00	\$400,000.00
5	\$160.00	\$50,000.00

3/24/2016 8401 Cole Road

Rough framing & plumbing inspection on single family dwelling w/ attached garage

3/25/2016 7322 Heinrich Road

Final inspection for single family dwelling with attached garage

3/29/2016 8401 Cole Road

Insulation inspection for single family dwelling with attached garage

Yves Coulombe
6573 Valley View Ln

Building permit issued for detached garage

6	\$90.00	\$9,800.00
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3/31/2016 Joshua Karas
5516 Meadow Drive

Building permit issued for accessory building

7	\$50.00	\$2,600.00
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Single family dwelling permits issued to date - 2

Totals - March

\$1,207.00 \$472,400.00

William Ferguson
Code Enforcement Officer

William Ferguson