

AGENDA
REGULAR MEETING - TOWN OF BOSTON – APRIL 5, 2017

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 –
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. NYS Department of Public Service – Public Statement hearings re: March 2017 Windstorm.
2. Doug & Hannah Salgot, 9411 Boston State Road–Re: Deteriorated driveway due to road water runoff.
3. NYS Parks, Recreation and Historic Preservation-ECO-Ride and Drive.
4. Boston Fire Company, Inc. – Re: limited Radio Communication quality.

ITEM NO. IV NEW BUSINESS

1. Application for Use of Facility – Muckdogs Travel Baseball League.
2. Application for Use of Facility – Boston Historical Society – Erie County Historical Federation Meeting.
3. Application for Use of Facility – Boston Badgers – Baseball League.
4. Application for Use of Facility – Conservation Advisory Council – Fishing Derby.
5. Application for Use of Facility – Boy Scout Troop 491 – Flag Day.
6. Application for Use of Facility – Boston Rebels Baseball league.
7. Application for Use of Facility – Boston Historical Society – Pot Luck Dinner.
8. Boston Emergency Squad Appointments.
9. Site Plan – Kevin Monoco - 7040 S. Abbott Road.
10. Site Plan- Schreiber & Winkelman – Boston Self Storage – 7849 Boston State Road.

11. Lease and Depository Agreement – Boston Free Library Association.
12. **RESOLUTION 2017-06 - Tax Collection in Erie County.**
13. Application for Use of Facility – Buffalo Wings – Baseball League.
14. Appointment - Assistant Code Officer/Building Inspector.
15. Bethany Pryor – Request for reappointment to the Zoning Board.
16. 2017 Refuse License – Waste Management.
17. Schedule a public hearing for a Chapter 47 Town Code Proceeding

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT

①

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

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

Also Present: Town Attorney Kobiolka.

Councilman Keding read the legal notice for the public hearing.

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

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

five (5) Yes

Carried

There were no comments from the public.

A motion was made by Councilman Keding and was seconded by Councilman Boardway to close the floor.

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

five (5) Yes

Carried

PUBLIC NOTICE

TOWN OF BOSTON

**PUBLIC
HEARING**

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the March 1st, 2017 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2017 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, March 1st, 2017, at 7:40pm Eastern Standard Time.

All persons interested in the matter shall be heard for or against at such time and place.

DATED:
FEBRUARY 7, 2017
PUBLISHED:
FEBRUARY 17, 2017

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

An Equal Opportunity
Provider & Employer

**TOWN OF BOSTON
GENERAL AMBULANCE SERVICE CONTRACT
FOR AMBULANCE SERVICE WITH
BOSTON EMERGENCY SQUAD, INC.**

THIS CONTRACT, dated the 1st day of March 2017 is made pursuant to the provisions of §§ 122 and 122-b of the General Municipal Law of the State of New York, by and between the Town of Boston, Erie County, New York (hereinafter "Town"), and Boston Emergency Squad, Inc. (hereinafter "Squad"), a New York membership corporation of Boston, New York.

DRAFT

②

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

WITNESSETH

WHEREAS, the Squad was formed, and its personnel are so trained, for the purpose of providing and furnishing ambulance service and first aid to persons within the Town of Boston; and

WHEREAS, the Town through its Town Board, duly authorized a Contract with the Squad for the purpose of the Squad furnishing general ambulance service and first aid to those persons that require such services being located within the boundaries of the Town pursuant to § § 122 and 122-b of the General Municipal Law of the State of New York; and

NOW, in consideration of services to be provided by the Squad to the Town, and financial support to be provided by the Town to the Squad, the parties hereby agree in the manner following:

- 1. The Squad shall at all times for the duration of this Contract provide and furnish general ambulance service and first aid to sick or injured persons for the purpose of transporting said persons to a hospital, sanitarium or other place of treatment according to NYS DOH part 800 protocols.**
- 2. The Squad shall respond and attend to such sick or injured persons as soon as practicable, with whatever trained personnel and equipment as may be available, and proceed diligently and in manner reasonably calculated to assist and transport said sick or injured persons as set forth in subsection "1" above.**
- 3. The Squad further agrees to supply sufficiently trained and experienced personnel for services required in subsection "1" above through its members and such other sufficiently trained and experienced authorized responders as the Town Board may, from time to time, by resolution designate. The Town shall consider as a proper and additional expense to the ambulance district the cost of Boston Emergency Squad member's training for advanced life support training beyond EMT level not funded by the DOH, State or County. (Basic EMT course currently covered) The Cost shall be limited to up to 3 members per year who shall continue to be active members for 2 year thereafter.**
- 4. All applicable terms, provisions and conditions of New York State General Municipal Law § § 122 and 122-b are incorporated by reference as if fully stated in this Contract.**

REGULAR BOARD MEETING
MARCH 1, 2017

DRAFT

③

TOWN HALL
7:30 P.M.

5. The Town shall pay to the Squad the total sum of Fifty-one thousand Four Hundred Twenty Three dollars, (\$51,423.00). Allocated as follows: \$30,000.00 for general operation costs and \$7,000.00 to cover liability insurance premium (as noted in section 11) and \$14,423 as the Annual Installment due on September 29, 2017 to Evans Bank for Ambulance Unit #815. The Town shall pay one-half of the annual cash amount (\$18,500.00) on or before the 1st day of January, and the remaining one-half of said annual sum (\$18,500.00) on or before the 1st day of April 2017. Town is liable for repayment of outstanding bank loan to cover 2016 purchase of Ambulance Unit #815.
6. In arriving at the determination of the annual payment for the furnishing of ambulance service, the Town shall consider as a proper expense any reimbursement paid to a member of the Squad authorized responder for reasonable wage or economic loss incurred in responding as a witness to a Court Subpoena, including reasonable charges for outside legal services in connection therewith, arising from his or her duties as a member of the Squad. However, the Squad agrees to utilize the Town's Law Department, within reason, as long as the issues involved do not represent a conflict between the Town and the Squad.
7. The Town agrees to furnish, without charge, an adequate structure with garage for Squad operations and training including the housing of ambulances and equipment, and further, the Town assumes the cost of utilities for said structure. The Town will maintain a camera security system in the Squad's building covering outside perimeter and ambulance bay.
8. The Town further agrees to furnish, without charge, dispatching service for the Squad through Hamburg Fire Control.
9. The Town shall make an annual contribution to an ambulance reserve fund for the Squad in an amount to be determined by the Town Board. Replacement ambulance cost will be paid for by the Ambulance District. (Unit #816 was secured on FEMA grant in 2008 – Unit #815 purchased in 2016 and financed through Town bank loan).
10. The Squad members' required testing, physical examinations and recommended immunizations are to be paid for by the Town in the same manner as it is currently doing.
11. In the event of an accident or injury covered by compensation or disability benefits, or serious injury, the Squad member shall immediately inform the Squad who shall inform the Town Supervisor who shall notify the Town's Worker's Compensation Carrier. The member affected shall not return to active duty until a release in writing is obtained from his/her doctor and presented to the Squad, who shall notify the Town Supervisor, who shall notify the Town's Worker's Compensation Carrier.

DRAFT

④

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

12. The Town shall pay all premiums under the NYS Workers Compensation/Volunteer Ambulance Benefits Law to cover Squad members. The Town further agrees to defray the expense of any premium or premiums for compensation of members and personnel of the Squad, and authorized responders, for medical expenses, lost wages, compensation benefits, or other claims arising by reason of injury to, or death of, a member of the Squad or authorized responder sustained while answering, attending or returning from any such call, or while engaged in any other volunteer duty within the terms of this Contract and, in the event the Squad shall be compelled or required to pay any such claim, the Town shall reimburse the Squad the amount within thirty (30) days upon the Squad presenting the Town written notice that the Squad made any such payment. The Squad further agrees to effect and pay the expense of the following insurance for the benefit of the Squad, its members, and authorized responders, with the Town listed as a co-insured, as follows:

- a. Automobile non-ownership coverage to the extent of \$ 1,000,000.00;
- b. Comprehensive General Liability Insurance including incidental malpractice coverage to the extent of 1,000,000.00;
- c. Fidelity Bond coverage of President and Treasurer of the Squad to the extent of \$5,000.00; and
- d. Medical Equipment Floater in the amount of \$5,000.00 subject to \$100.00 deductible.

13. The Squad agrees to furnish the Town Board a written, itemized and certified financial statement of its disbursements and expenses no later than September of each year during the term of this Contract and a copy of its Federal 990 Form.

14. This Contract shall supersede any and all prior such contracts or agreements between the Squad and the Town. This Agreement shall be effective January 1, 2017 and shall expire at 12:00 midnight on December 31, 2017. Upon expiration date of this Contract, the same shall nevertheless be extended for additional terms of one year per extension unless either party presents written notice to the other of intent to terminate this Contract no later than the 20 day of September of the year of expiration. If either party elects to terminate this contract as such, a new contract may be formed pursuant to the Town Law of the State of New York.

The Town shall have no liability under this Contract to the Boston Emergency Squad, Inc. or anyone else beyond funds appropriated and available for this Contract.

DRAFT

⑤

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

**IN WITNESS THEREOF, the parties herein have duly executed and delivered this
contract the day and year above as written.**

**1. THE TOWN BOARD OF THE TOWN OF BOSTON,
COUNTY OF ERIE, STATE OF NEW YORK**

BY:

MARTIN BALLOWE, Supervisor

JAY P. BOARDWAY, Councilman

JEFFREY A. GENZEL, Councilman

JASON A. KEDING, Councilman

ZACHARY A. W. MUNGER, Councilman

ATTEST:

(Name of person attesting)

BOSTON EMERGENCY SQUAD, INC. BY:

DONALD O'BRYANT, President

ATTEST:

(Name of person attesting)

A motion was made by Councilman Keding and was seconded by Councilman Boardway to approve the contract for Ambulance service with the Boston Emergency Squad, Inc. as previously read.

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

five (5) Yes

Carried

DRAFT

(6)

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

A motion was made by Councilman Keding and was seconded by Councilman Munger to appoint Scott Johnson as Chairman of the Conservation Advisory Council.

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

five (5) Yes

Carried

A motion was made by Councilman Boardway and seconded by Supervisor Ballowe to table the minutes of the February 1, 2017 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe, upon review by the Town Board, that fund bills on the Abstract dated labeled AP 295 in the amount of \$164,467.10 be paid.

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

five (5) Yes

Carried

A motion was made by Councilman Keding and seconded by Supervisor Ballowe, upon review by the Town Board, that fund bills on the Abstract labeled AP-296 in the amount of \$109,638.10 be paid.

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

five (5) Yes

Carried

DRAFT

⑦

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

A motion was made by Councilman Keding and seconded by Supervisor Ballowe, upon review by the Town Board, that fund bills on the Abstract labeled AP-294 in the amount of \$410,965.32 be paid. This total includes contract payments to each of the Fire Department of \$82,526.

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

five (5) Yes

Carried

Received and filed correspondence from the Planning Board and Zoning Board of Appeals

A motion was made by Councilman Munger and was seconded by Councilman Boardway to table the request for approval to the Department of Transportation regarding a 40 mph speed limit sign on Belcher Road between New Oregon Road and Boston Road until more information can be obtained.

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

five (5) Yes

Carried

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to appoint Nicholas Huson as a regular member of the Conservation Advisory Council, term to expire March 1, 2020.

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

five (5) Yes

Carried

RESOLUTION 2017-03

TOWN OF BOSTON SURPLUS EQUIPMENT

Supervisor Ballowe presented the following resolution and moved for its adoption:

WHEREAS, the Boston Town Board from time to time does declare various Town Parks equipment as "surplus" and allows it to be sold at auction; and

WHEREAS, the Town of Boston Parks Superintendent has indicated that various items are no longer useful or necessary pieces of equipment for the Town

DRAFT

8

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

NOW THEREFORE BE IT RESOLVED, that the Boston Town Board does hereby declare the following Parks Department equipment as "surplus" and may be sold at auction:

ITEM	MINIMUM BID
1998 1-Ton Chevrolet Dump Truck w/Boss V Plow VIN # 1G8JK34J7WF0S7311	\$1,000
2003 Haulm Trailer VIN# 16HGB20213H10512	\$1,000

Seconded by Councilman Keding and put to a vote which resulted as follows:

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

five (5) Yes

Carried

A motion was made by Councilman Genzel and was seconded by Supervisor Ballowe to approve the Application for Use of Facility from Claudia Collins for July 14, 2017 for a graduation party.

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

five (5) Yes

Carried

A motion was made by Councilman Genzel and was seconded by Councilman Munger to approve the Application for Use of Facility from Peter Walter and the Boston Lions Club for June 18, 2017 for their annual Chicken BBQ.

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

five (5) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Keding to appoint Elizabeth Schutt as a regular member of the Planning Board with a term to expire on February 1, 2024.

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

five (5) Yes

Carried

DRAFT

⑨

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

A motion was made by Councilman Keding and was seconded by Supervisor Ballowe to approve the annual refuse license for Modern Disposal Services, Inc.

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

five (5) Yes

**RESOLUTION 2017- 04 TOWN OF BOSTON VS. NYS OFFICE FOR PEOPLE
WITH DEVELOPMENTAL DISABILITIES APPEAL TO
FOURTH DISTRICT**

Councilman Jay P. Boardway presented the following Resolution and moved its adoption:

WHEREAS, in January, 2015, the Community Services for the Developmentally Disabled (hereinafter referred to as CSDD) requested permission to establish a group home on the northeast corner of Cole and Omphalius Roads in the Town of Boston; and

WHEREAS, the Town objected to the proposal and a hearing was held by the Acting Commissioner of the NYS Office for People With Developmental Disabilities (hereinafter the "OPWDD") on April 30, 2015; and

WHEREAS, on August 13, 2015 the Acting Commissioner of OPWDD granted permission to the CSDD to establish its group home on Cole and Omphalius Roads in the Town of Boston; and

WHEREAS, on September 11, 2015 the Town of Boston initiated an Article 78 proceeding under the NYS CPLR, challenging the decision of the Commissioner; and

WHEREAS, the Article 78 proceeding has been pending in NYS Supreme Court Index #2015-0157 until January 25, 2017, when Supreme Court Justice Diana Y. Devlin issued an Order Transferring Jurisdiction to the Appellate Division of the Fourth Judicial Department (in Rochester).

WHEREAS, the Appellate Division has issued an Order accepting the transfer from Supreme Court; ordering the Town of Boston to file its briefs by March 17, 2017 and scheduling the matter for its fall term commencing Tuesday, September 5, 2017.

NOW THEREFORE BE IT RESOLVED, that the Town Board having given due consideration to the time, effort and monetary commitment to continuing these proceedings and the anticipated benefits derived therefrom direct the Town Supervisor to retain Appellate Council to continue to prosecute the Article 78 proceeding in the Fourth Department; and be it

**REGULAR BOARD MEETING
MARCH 1, 2017**

DRAFT

(10)

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

FURTHER RESOLVED, that the attorney's fees for the appeal shall not exceed \$10,000.00, exclusive of costs, and upon entering into said Retainer Agreement, the Supervisor shall provide each member of the Board with a copy of the Agreement.

Seconded by **Councilman Jason A. Keding** and put to a vote which resulted as follows:

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

five (5) Yes

Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Keding to authorize Supervisor Ballowe to sign a one-year contract with Connie D. Miner & Co., Grant Consultants for a yearly fee of \$15,000, term to expire 12/31/17.

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

five (5) Yes

Carried

RESOLUTION 2017-05

REZONING ON BOSTON STATE ROAD AND 391

Councilman Boardway presented the following Resolution and moved its adoption:

WHEREAS, the proposed mixed use project of Quaker Estates 1 LP involving the rezoning of 28.51 acres of land on Boston State Road from C-1 Local Business District ("C-1") to C-2 General Commercial District ("C-2"); and R-3 Two or More Family Residence District ("R-3") has been preliminarily classified to be a Type 1 action pursuant to 6 NYCRR Part 617.4 of SEQRA, requiring a coordinated environmental review, and

WHEREAS, the Town Board wished to declare its intent to be the designated lead agency for the coordinated environmental review of the mixed use project pursuant to SEQRA, and

NOW, THEREFORE BE IT RESOLVED THAT the Town Board declares its intent to be the designated lead agency for the coordinated environmental review of the mixed use project pursuant to SEQRA and requests that the Town's planning consultant issue a lead agency notification of intent letter to involved and interested agencies, with copies to the Town Engineer and returnable to the Town Supervisor.

DRAFT ①

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

Seconded by **Councilman Genzel** and put to a vote which resulted as follows:

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

five (5) Yes Carried

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

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

five (5) Yes Carried

The following persons were heard:

Bryant Burns Daniel Kurek Vince Puglisi

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

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

five (5) Yes Carried

A motion was made by Councilman Boardway and was seconded by Supervisor Ballowe to retroactively approve the attendance and travel costs in the amount of \$1,658.40 of Deputy Town Attorney Patricia Maxwell to attend the New York State Association of Towns Annual Conference

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

five (5) Yes Carried

DRAFT

12

**REGULAR BOARD MEETING
MARCH 1, 2017**

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

A motion was made by Councilman Boardway and was seconded by Councilman Genzel to hire special outside counsel who is specifically to be charged with examining and reviewing certain recent irregularities in the daily operations of the Boston Town Hall. Cost is to be determined when we reach out to the proper attorneys.

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

five (5) Yes

Carried

Councilman Munger asked if there could be a cap in any format. He suggested that they start and then review after \$10,000.

Councilman Boardway amended the motion to include the \$10,000 cap.

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

five (5) Yes

Carried

A motion was made by Supervisor Ballowe and was seconded by Councilman Boardway to adjourn the meeting at 8:40 p.m.

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

five (5) Yes

Carried

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

JENNIFER A. MULÉ, TOWN CLERK

March 31, 2017- ABSTRACT

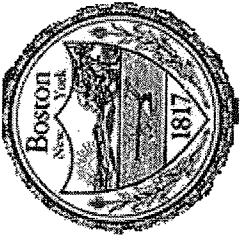


Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

RECEIVED
BOSTON TOWN CLERK
2017 MAR 30 PM 12:38

Created By: Kselby

Journal Number: AP - 308		Journal Desc: AP Batch 4		Journal Date: 3/3/2017		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	3/3/2017	Fund A00 AP Account	\$0.00	\$28,915.37	\$0.00	69	
A00-1010-4000-0000	TOWN BD-CONTR	THE BUFFALO NEWS 1296512	3/3/2017	Vendor#: 446	\$514.50	\$0.00	\$0.00	37	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ERIE CTY TN & VILLAGE COURT 592c	3/3/2017	Vendor#: 592	\$20.00	\$0.00	\$0.00	60	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NEW YORK STATE MAGISTRATES ASS 107c	3/3/2017	Vendor#: 107	\$40.00	\$0.00	\$0.00	62	
A00-1220-0400-0000	SUPERVISOR- CONTR	First Bankcard 3-16-17	3/3/2017	Vendor#: 1615	\$128.43	\$0.00	\$0.00	35	
A00-1410-0401-0000	TOWN CLERK- CONTR	THE BUFFALO NEWS 527182-1294022	3/3/2017	Vendor#: 446	\$1,539.70	\$0.00	\$0.00	38	
A00-1410-0401-0000	TOWN CLERK- CONTR	wynetWorks 372	3/3/2017	Vendor#: 1703	\$85.00	\$0.00	\$0.00	33	
A00-1410-0401-0000	TOWN CLERK- CONTR	NEW YORK STATE MAGISTRATES ASS 107c	3/3/2017	Vendor#: 107	\$0.00	\$40.00	\$0.00	61	
A00-1410-0401-0000	TOWN CLERK- CONTR	ERIE CTY TN & VILLAGE COURT 592c	3/3/2017	Vendor#: 592	\$0.00	\$20.00	\$0.00	59	
A00-1410-0401-0000	TOWN CLERK- CONTR	ECTCTCA 2017	3/3/2017	Vendor#: 1614	\$30.00	\$0.00	\$0.00	45	
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 346171a	3/3/2017	Vendor#: 1657	\$607.50	\$0.00	\$0.00	30	
A00-1420-0401-0000	ATTORNEY- CONTR	Patricia Maxwell 2017t	3/3/2017	Vendor#: 1708	\$514.50	\$0.00	\$0.00	28	
A00-1420-0401-0000	ATTORNEY- CONTR	MICHAEL L. KOBLOKA 45	3/3/2017	Vendor#: 954	\$45.00	\$0.00	\$0.00	15	
A00-1460-0401-0000	RECORDS MGT- CONTR	Alden Stevens 0001 Records Grant Work	3/3/2017	Vendor#: 1707	\$4,984.00	\$0.00	\$0.00	1	
A00-1460-0401-0000	RECORDS MGT- CONTR	EATON OFFICE SUPPLY CO., INC. 386150	3/3/2017	Vendor#: 1320	\$51.99	\$0.00	\$0.00	43	
A00-1620-0400-0000	BUILDINGS- CONTR	Foxy Delivery Service, Inc. 115240	3/3/2017	Vendor#: 1611	\$65.00	\$0.00	\$0.00	40	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 12249	3/3/2017	Vendor#: 236	\$271.90	\$0.00	\$0.00	46	
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 030117	3/3/2017	Vendor#: 29	\$58.61	\$0.00	\$0.00	47	
A00-1620-0400-0000	BUILDINGS- CONTR	ECOLAB 4745090	3/3/2017	Vendor#: 1546	\$391.64	\$0.00	\$0.00	48	
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 030617	3/3/2017	Vendor#: 1296	\$208.90	\$0.00	\$0.00	49	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3-15-17	3/3/2017	Vendor#: 726	\$1,191.35	\$0.00	\$0.00	4	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$14.99	\$0.00	\$0.00	8	
A00-1620-0400-0000	BUILDINGS- CONTR	GREAT PLATE GLASS CO. 1107	3/3/2017	Vendor#: 1236	\$375.00	\$0.00	\$0.00	17	



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: Kselby

Journal Number: AP - 308		Journal Desc: AP Batch 4		Journal Date: 3/3/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 2-9-17	3/3/2017	Vendor#: 20	\$130.00	\$0.00	\$0.00	25	
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 506532/507265	3/3/2017	Vendor#: 29	\$151.60	\$0.00	\$0.00	26	
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 42513	3/3/2017	Vendor#: 261	\$97.85	\$0.00	\$0.00	27	
A00-1620-0400-0000	BUILDINGS- CONTR	DAVIS ELECTRICAL SUPPLY CO. 71810.00	3/3/2017	Vendor#: 165	\$80.00	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	DAVIS ELECTRICAL SUPPLY CO. 4811-3	3/3/2017	Vendor#: 165	\$118.93	\$0.00	\$0.00	20	
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 50630	3/3/2017	Vendor#: 294	\$299.94	\$0.00	\$0.00	34	
A00-1620-0400-0000	BUILDINGS- CONTR	First Bankcard 3-16-17	3/3/2017	Vendor#: 1615	\$38.81	\$0.00	\$0.00	36	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 1119	3/3/2017	Vendor#: 1527	\$95.00	\$0.00	\$0.00	29	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	THELMA FAULRING 3617	3/3/2017	Vendor#: 365	\$12.84	\$0.00	\$0.00	16	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	GENERAL CODE PUBLISHERS GVC00100875	3/3/2017	Vendor#: 58	\$1,195.00	\$0.00	\$0.00	55	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	EATON OFFICE SUPPLY CO., INC. 386150	3/3/2017	Vendor#: 1320	\$16.82	\$0.00	\$0.00	42	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	Boy Scout Troop 491 020517	3/3/2017	Vendor#: 1647	\$100.00	\$0.00	\$0.00	39	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$14.99	\$0.00	\$0.00	10	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$7.16	\$0.00	\$0.00	12	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$29.99	\$0.00	\$0.00	9	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$34.99	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3-15-17	3/3/2017	Vendor#: 726	\$1,387.69	\$0.00	\$0.00	6	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 030617	3/3/2017	Vendor#: 1296	\$542.89	\$0.00	\$0.00	50	
A00-5182-0400-0000	STREET LIGHTING-CONTR	VERIZON WIRELESS 31617	3/3/2017	Vendor#: 53	\$1,501.38	\$0.00	\$0.00	13	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY 22817	3/3/2017	Vendor#: 96	\$85.08	\$0.00	\$0.00	2	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3152017	3/3/2017	Vendor#: 37	\$95.90	\$0.00	\$0.00	3	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9781256184	3/3/2017	Vendor#: 53	\$14.99	\$0.00	\$0.00	11	
A00-7550-0400-0000	CELEBRATIONS- CONTR	PROGRESSIVE DIRECT MARKETING t16-7924	3/3/2017	Vendor#: 1697	\$1,918.89	\$0.00	\$0.00	51	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Social Butterfly Marketing, LLC 9-1-030217	3/3/2017	Vendor#: 1621	\$630.00	\$0.00	\$0.00	53	



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: Kselby

Journal Number: AP - 308		Journal Desc: AP Batch 4		Journal Date: 3/3/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7620-0400-0000	ADULT REC- BOSTON SRs.	Lois Lizak 3162017	3/3/2017	Vendor#: 1705	\$478.91	\$0.00	\$0.00	54	
A00-7620-0400-0000	ADULT REC- BOSTON SRs.	Niagara Scenic Tours 39650	3/3/2017	Vendor#: 1704	\$1,000.00	\$0.00	\$0.00	52	
A00-7620-0400-0000	ADULT REC- BOSTON SRs.	HORIZON CLUB TOURS TP0S810810	3/3/2017	Vendor#: 935	\$1,100.00	\$0.00	\$0.00	56	
A00-7620-0400-0000	ADULT REC- BOSTON SRs.	Destinations Plus 41517	3/3/2017	Vendor#: 1709	\$930.00	\$0.00	\$0.00	41	
A00-8020-0400-0000	PLANNING- CONTR	HANNON ENGINEERING, PC 1254	3/3/2017	Vendor#: 1232	\$1,200.00	\$0.00	\$0.00	18	
A00-8020-0400-0000	PLANNING- CONTR	THE BUFFALO NEWS 0504	3/3/2017	Vendor#: 446	\$423.85	\$0.00	\$0.00	31	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170530001745	3/3/2017	Vendor#: 1378	\$4,103.86	\$0.00	\$0.00	57	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/3/2017	Fund DB0 AP Account	\$0.00	\$6,155.78	\$0.00	77	
DB0-5130-0140-0000	OVERTIME	EMERLING FORD MERCURY, INC. 314769-c	3/3/2017	Vendor#: 409	\$0.00	\$250.04	\$0.00	63	
DB0-5130-0140-0000	OVERTIME	J & J INDUSTRIAL SUPPLIES LLC 17977-c	3/3/2017	Vendor#: 1051	\$0.00	\$197.62	\$0.00	65	
DB0-5130-0140-0000	OVERTIME	UNIFIRST CORP. 1434740-c	3/3/2017	Vendor#: 1296	\$0.00	\$99.36	\$0.00	67	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	UNIFIRST CORP. 1434740-c	3/3/2017	Vendor#: 1296	\$99.36	\$0.00	\$0.00	68	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC 17977-c	3/3/2017	Vendor#: 1051	\$197.62	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 314769-c	3/3/2017	Vendor#: 409	\$250.04	\$0.00	\$0.00	64	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170530001745	3/3/2017	Vendor#: 1378	\$6,155.78	\$0.00	\$0.00	58	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	3/3/2017	Fund HA0 AP Account	\$0.00	\$29,748.00	\$0.00	73	
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2017-11	3/3/2017	Vendor#: 96	\$29,748.00	\$0.00	\$0.00	22	
HB0-0600-0000-0000	APAccount	Fund HB0 AP Account	3/3/2017	Fund HB0 AP Account	\$0.00	\$13,024.80	\$0.00	74	
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2017-11	3/3/2017	Vendor#: 96	\$13,024.80	\$0.00	\$0.00	23	
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	3/3/2017	Fund HC0 AP Account	\$0.00	\$17,044.80	\$0.00	75	
HC0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2017-11	3/3/2017	Vendor#: 96	\$17,044.80	\$0.00	\$0.00	24	
HD0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HD0 AP Account	3/3/2017	Fund HD0 AP Account	\$0.00	\$687.24	\$0.00	76	

March 31, 2017- ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: Kselby

Journal Number: AP - 308		Journal Desc: AP Batch 4		Journal Date: 3/3/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
HD0-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 72008210-4-17	3/3/2017	Vendor#: 96	\$687.24	\$0.00	\$0.00	44	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/3/2017	Fund L30 AP Account	\$0.00	\$2,453.41	\$0.00	71	
L30-5182-0401-0000	CONTRACTS	VERIZON WIRELESS 31617	3/3/2017	Vendor#: 53	\$2,453.41	\$0.00	\$0.00	14	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/3/2017	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	72	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3548831	3/3/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	21	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/3/2017	Fund SM0 AP Account	\$0.00	\$831.84	\$0.00	70	
SM0-4540-0400-0000	CONTRACTUAL	THE BUFFALO NEWS 0504	3/3/2017	Vendor#: 446	\$441.35	\$0.00	\$0.00	32	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3-15-17	3/3/2017	Vendor#: 726	\$390.49	\$0.00	\$0.00	5	
Total Number of 77 Transactions					\$146,407.46	\$146,407.46	\$0.00		

AP - 308 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$28,975.37	\$28,975.37	\$0.00
DB0	\$6,702.80	\$6,702.80	\$0.00
HA0	\$29,748.00	\$29,748.00	\$0.00
HB0	\$13,024.80	\$13,024.80	\$0.00
HC0	\$17,044.80	\$17,044.80	\$0.00
HD0	\$687.24	\$687.24	\$0.00
L30	\$2,453.41	\$2,453.41	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SM0	\$831.84	\$831.84	\$0.00
Total	\$146,407.46	\$146,407.46	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

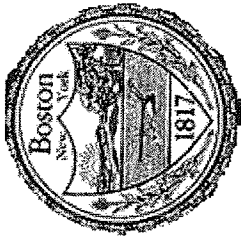
March 31, 2017- ABSTRACT



Town of Boston Journal Proof Report Fiscal Year: 2016 - 2017

Created By: kselby
RECEIVED
BOSTON TOWN CLERK
MAR 30 PM 12:38

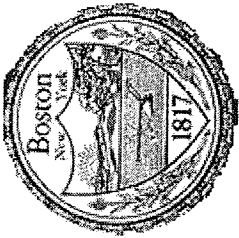
Journal Number: AP - 310		Journal Desc: AP Batch 5		Journal Date: 3/29/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/29/2017	Fund A00 AP Account	\$0.00	\$45,342.16	\$0.00	78	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER Court3-27-17	3/29/2017	Vendor#: 178	\$10,810.00	\$0.00	\$0.00	30	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$59.80	\$0.00	\$0.00	4	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$59.80	\$0.00	\$0.00	17	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$59.98	\$0.00	\$0.00	18	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$59.98	\$0.00	\$0.00	5	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	MARK ADAMCHICK, CPA 2581	3/29/2017	Vendor#: 1146	\$2,291.67	\$0.00	\$0.00	60	
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$29.99	\$0.00	\$0.00	6	
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$29.99	\$0.00	\$0.00	19	
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER ECA317	3/29/2017	Vendor#: 435	\$37.01	\$0.00	\$0.00	25	
A00-1355-0401-0000	ASSESSOR- CONTR	THE BUFFALO NEWS 0509	3/29/2017	Vendor#: 446	\$662.10	\$0.00	\$0.00	28	
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$59.98	\$0.00	\$0.00	20	
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. 3815052	3/29/2017	Vendor#: 1320	\$21.55	\$0.00	\$0.00	13	
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$59.98	\$0.00	\$0.00	7	
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 335101	3/29/2017	Vendor#: 1657	\$5,480.70	\$0.00	\$0.00	11	
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 61743.000	3/29/2017	Vendor#: 1657	\$3,815.00	\$0.00	\$0.00	32	
A00-1460-0401-0000	RECORDS MGT- CONTR	Alden Stevens 2	3/29/2017	Vendor#: 1707	\$4,983.00	\$0.00	\$0.00	33	
A00-1460-0401-0000	RECORDS MGT- CONTR	EATON OFFICE SUPPLY CO., INC. 4000802	3/29/2017	Vendor#: 1320	\$51.99	\$0.00	\$0.00	76	
A00-1620-0400-0000	BUILDINGS- CONTR	WNY Alarm & Surveillance LLC 150	3/29/2017	Vendor#: 1596	\$354.00	\$0.00	\$0.00	77	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 13449	3/29/2017	Vendor#: 236	\$201.61	\$0.00	\$0.00	65	
A00-1620-0400-0000	BUILDINGS- CONTR	WNY IMAGING SYSTEMS 156197	3/29/2017	Vendor#: 1239	\$299.00	\$0.00	\$0.00	24	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9307-296	3/29/2017	Vendor#: 37	\$815.14	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	GRAINGER 9369062709	3/29/2017	Vendor#: 422	\$168.30	\$0.00	\$0.00	61	
A00-1620-0400-0000	BUILDINGS- CONTR	WNY IMAGING SYSTEMS 157526	3/29/2017	Vendor#: 1239	\$87.71	\$0.00	\$0.00	63	



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 310		Journal Desc: AP Batch 5		Journal Date: 3/29/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 2-17 s	3/29/2017	Vendor#: 24	\$115.67	\$0.00	\$0.00	39	
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 33952	3/29/2017	Vendor#: 694	\$251.70	\$0.00	\$0.00	26	
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 6050.6	3/29/2017	Vendor#: 294	\$309.02	\$0.00	\$0.00	27	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 66059637	3/29/2017	Vendor#: 699	\$199.34	\$0.00	\$0.00	12	
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1703030	3/29/2017	Vendor#: 1711	\$279.99	\$0.00	\$0.00	14	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$427.09	\$0.00	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$427.09	\$0.00	\$0.00	16	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MAILFINANCE 6419284	3/29/2017	Vendor#: 1382	\$759.24	\$0.00	\$0.00	75	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9307-296	3/29/2017	Vendor#: 37	\$37.86	\$0.00	\$0.00	67	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. 2-28-17	3/29/2017	Vendor#: 90	\$11.53	\$0.00	\$0.00	42	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	HEALTHWORKS-WNY, LLP 388127	3/29/2017	Vendor#: 1499	\$55.00	\$0.00	\$0.00	62	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. 395113	3/29/2017	Vendor#: 1320	\$124.51	\$0.00	\$0.00	35	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$149.65	\$0.00	\$0.00	21	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$149.65	\$0.00	\$0.00	8	
A00-5132-0400-0000	GARAGE-CONTR	HAMBURG OVERHEAD DOOR, INC. 431144	3/29/2017	Vendor#: 20	\$665.00	\$0.00	\$0.00	54	
A00-5132-0400-0000	GARAGE-CONTR	EL-DON BATTERY POST, INC. 41791	3/29/2017	Vendor#: 1116	\$76.91	\$0.00	\$0.00	48	
A00-6410-0400-0000	PUBLICITY-CONTR	MJD Strategic Marketing & Comm 04	3/29/2017	Vendor#: 1681	\$2,695.00	\$0.00	\$0.00	31	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$29.99	\$0.00	\$0.00	9	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$29.99	\$0.00	\$0.00	22	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	PREMIUM COFFEE ROASTERS 34949	3/29/2017	Vendor#: 1566	\$110.67	\$0.00	\$0.00	64	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10011771929-3/17	3/29/2017	Vendor#: 37	\$32.53	\$0.00	\$0.00	66	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 2-28-17	3/29/2017	Vendor#: 90	\$81.18	\$0.00	\$0.00	43	
A00-7510-0401-0000	HISTORIAN- CONTR	EATON OFFICE SUPPLY CO., INC. 395724	3/29/2017	Vendor#: 1320	\$34.17	\$0.00	\$0.00	69	
A00-7550-0400-0000	CELEBRATIONS- CONTR	ZENGER GROUP 624669r	3/29/2017	Vendor#: 1698	\$4,289.82	\$0.00	\$0.00	15	

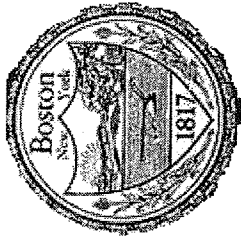


Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 310		Journal Desc: AP Batch 5		Journal Date: 3/29/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2017	3/29/2017	Vendor#: 857	\$219.07	\$0.00	\$0.00	70	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170840001573	3/29/2017	Vendor#: 1378	\$3,282.21	\$0.00	\$0.00	1	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/29/2017	Fund DB0 AP Account	\$0.00	\$21,226.84	\$0.00	79	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 10329	3/29/2017	Vendor#: 1368	\$585.00	\$0.00	\$0.00	50	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 560724	3/29/2017	Vendor#: 17	\$3,515.68	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 30224	3/29/2017	Vendor#: 1142	\$441.00	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 94990	3/29/2017	Vendor#: 1142	\$1,325.88	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. 88297	3/29/2017	Vendor#: 233	\$76.45	\$0.00	\$0.00	51	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	KARSTEDT'S AUTOMOTIVE CENTER 37117	3/29/2017	Vendor#: 204	\$458.67	\$0.00	\$0.00	52	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 3395068+48	3/29/2017	Vendor#: 842	\$218.29	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RAY'S SMALL ENGINE 27143	3/29/2017	Vendor#: 427	\$99.96	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NOVA GLASS & MIRRORS, INC. 16507	3/29/2017	Vendor#: 211	\$429.05	\$0.00	\$0.00	58	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. v123	3/29/2017	Vendor#: 134	\$305.03	\$0.00	\$0.00	59	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 12344	3/29/2017	Vendor#: 236	\$154.57	\$0.00	\$0.00	44	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC 18111	3/29/2017	Vendor#: 1051	\$24.75	\$0.00	\$0.00	45	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRACTOR & EQUIP, INC. 112017	3/29/2017	Vendor#: 917	\$33.95	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC 18185	3/29/2017	Vendor#: 1051	\$29.16	\$0.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 128869	3/29/2017	Vendor#: 409	\$340.97	\$0.00	\$0.00	37	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 2-17 s	3/29/2017	Vendor#: 24	\$210.31	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. st 2-17	3/29/2017	Vendor#: 1039	\$460.77	\$0.00	\$0.00	34	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 71618815 Road Salt	3/29/2017	Vendor#: 1694	\$2,838.50	\$0.00	\$0.00	55	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 71618815 Road Salt	3/29/2017	Vendor#: 1694	\$2,838.49	\$0.00	\$0.00	56	
DB0-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2017	3/29/2017	Vendor#: 857	\$684.58	\$0.00	\$0.00	71	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 170840001573	3/29/2017	Vendor#: 1378	\$6,155.78	\$0.00	\$0.00	2	

March 31, 2017- ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 310		Journal Desc: AP Batch 5		Journal Date: 3/29/2017		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/29/2017	Fund SF0 AP Account	\$0.00	\$1,506.07	\$0.00	82	
SF0-9040-0800-0000	WORKERS COMP INSURANCE	NYS MUNICIPAL WORKERS COMP ALL 2017	3/29/2017	Vendor#: 857	\$1,506.07	\$0.00	\$0.00	72	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/29/2017	Fund SG0 AP Account	\$0.00	\$47,540.93	\$0.00	81	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3555306	3/29/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	74	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	N.E.S.T. 2017-1	3/29/2017	Vendor#: 342	\$601.73	\$0.00	\$0.00	29	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/29/2017	Fund SM0 AP Account	\$0.00	\$661.62	\$0.00	80	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 228-17	3/29/2017	Vendor#: 90	\$260.53	\$0.00	\$0.00	47	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 3-2017	3/29/2017	Vendor#: 1242	\$29.83	\$0.00	\$0.00	10	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 2017-4	3/29/2017	Vendor#: 1242	\$42.67	\$0.00	\$0.00	23	
SM0-9040-0800-0000	WORKER'S COMP	NYS MUNICIPAL WORKERS COMP ALL 2017	3/29/2017	Vendor#: 857	\$328.59	\$0.00	\$0.00	73	
Total Number of 82 Transactions					\$116,277.62	\$116,277.62	\$0.00		

AP - 310 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$45,342.16	\$45,342.16	\$0.00
DB0	\$21,226.84	\$21,226.84	\$0.00
SF0	\$1,506.07	\$1,506.07	\$0.00
SG0	\$47,540.93	\$47,540.93	\$0.00
SM0	\$661.62	\$661.62	\$0.00
Total	\$116,277.62	\$116,277.62	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



Department of Public Service

Office Locations

3 Empire State Plaza, Albany, NY 12223-1350

90 Church Street, 4th Floor, New York, NY 10007-2929

295 Main Street, Suite 1050, Buffalo, NY 14203-2508

125 East Bethpage Road, Plainview, NY 11803

www.dps.ny.gov

Public Service Commission
Gregg C. Sayre
Interim Chairman and
Interim Chief Executive Officer

Diane X. Burman
Commissioner

Thomas Congdon
Deputy Chair and
Executive Deputy

Paul Agresta
General Counsel

Kathleen H. Burgess
Secretary

March 24, 2017

Dear Community Leader/Elected Official:

The New York State Public Service Commission is sponsoring a series of public statement hearings regarding the March 2017 windstorm event and resulting power outages. The Commission has initiated an investigation of the storm preparation and response by Rochester Gas and Electric and New York State Electric & Gas.

To ensure full public participation, the Commission will hold the public statement hearings to solicit input and comments from your community concerning the utilities' performance regarding the event. The hearings are open to members of the public who wish to participate and comment. Information received at the public statement hearings will be transcribed and will be included in the record. The public comments will be considered by the Commission in deciding this matter.

The enclosed fact sheet provides detailed information on how to participate in the public statement hearings and available options to submit comments. Information about the investigation can be found at www.dps.ny.gov. From the homepage, click on "Search," and enter the associated matter number (17-00540) in the "Search by Case Number" field.

I would appreciate your assistance with informing your constituents about the public statement hearings and encouraging them to provide comment. It is the Commission's intent to facilitate and encourage active and meaningful participation at the hearings. We hope you will consider joining us.

Sincerely,

Michael Corso
Chief Consumer Advocate

Enc.



**March 2017 Windstorm and Related Power Outages
Rochester Gas and Electric/New York State Electric & Gas
Matter 17-00540**

On March 8 and 9, 2017, a series of severe windstorms swept through parts of Western New York and the Finger Lakes causing widespread power outages. The New York State Department of Public Service (DPS) is investigating the preparedness and response of Rochester Gas and Electric Corporation (RG&E) and New York State Electric & Gas Corporation (NYSEG) in regards to the windstorm related power outages.

Public Statement Hearings

DPS is seeking comment regarding the windstorm-related power outages from customers in RG&E's service territory and NYSEG's Lancaster Division. Interested members of the public are invited to attend the hearings and provide comment.

An Administrative Law Judge (ALJ) will preside over the public statement hearings and the gathering of public comments. All comments will become part of the formal record and will be considered by DPS in its investigation. It is not necessary to make an appointment in advance or present written material in order to speak at the hearing.*

Please join us:

Date: April 12, 2017

Time: 2:00 pm – afternoon hearing
6:00 pm – evening hearing

Location: Southside Commerce Center
Auditorium
300 Gleed Avenue
East Aurora, NY 14052

Date: April 13, 2017

Time: 2:00 pm – afternoon hearing
6:00 pm – evening hearing

Location: Monroe Community College
Brighton Campus
Building 3, Forum Room
1000 East Henrietta Road
Rochester, NY 14623

*Disabled persons requiring special accommodations may place a collect call to the DPS's Human Resources Management Office at 518-474-2520. TDD users may request a sign language interpreter by placing a call through the New York Relay Service at 711 to reach the DPS at the previously mentioned number. If you have difficulty understanding English, please call the DPS at 1-800-342-3377 for free language assistance services.

DPS is interested in comments from customers that address questions such as:

- How were you affected by the outages?
- Do you think you received timely, accurate and adequate information from your utility company about what was happening before, during and after the service outages?
- Did you attempt to contact your utility for information or assistance immediately before, during or after the outages, and did you get the response you were requesting and/or a satisfactory response?
- What are your overall impressions about how your utility responded to the outages? What were your reasons for those impressions?
- What are your recommendations about actions you believe your utility should or should not have taken before, during and after the service outages?
- What actions do you recommend DPS take in light of all that you know regarding these events?

Ways to Comment on the Matter

Comments can be made at the public statement hearings being held on April 12 and 13, 2017. In addition, comments may be submitted through the methods below. Comments are requested by Tuesday, May 9, 2017. To comment:

- **Write to the Secretary:** Submit comments electronically to Kathleen H. Burgess, Secretary by email at secretary@dps.ny.gov or by mail to Secretary Burgess at the New York State Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350. Comments delivered in these manners should reference “RG&E/NYSEG March 2017 Power Outage (Matter 17-00540)”.
- **Visit the Department Website:** Comments may be entered directly into the case via the www.dps.ny.gov website, by entering the associated matter number in the Search option found on the homepage. After opening the case, enter comments using the “Post Comments” tab located at the top of the page.
- **Call the Toll-free Opinion Line:** Individuals may choose to submit comments by calling the toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24 hours a day. Callers should press “1” to leave comments about “RG&E/NYSEG March 2017 Power Outage (Matter 17-00540)”. Comments received via the Opinion Line are not transcribed, but a summary is provided to the Department.

Information about the RG&E/NYSEG March 2017 power outage investigation and related documents are available online at www.dps.ny.gov. From the homepage, click on “Search,” and enter matter number 17-00540 in the “Search by Case Number” field.

Did You Know?

If you are without power: Call your utility first to determine area repair schedules or call the 24/7 Finger Lakes Region Emergency Hotline at 866-244-3839 for updates. Turn off or unplug lights and appliances to prevent a circuit overload when service is restored. Leave one light on to indicate power has been restored.

Jennifer A. Mulé

From: Doug Salgot <doug.salgot@gmail.com>
Sent: Wednesday, March 29, 2017 9:18 AM
To: Jennifer A. Mulé
Subject: Request to copy and distribute Rt. 391 Concerns

Dear Ms. Mule',

Would you be kind enough to copy and distribute the following letter to the Town Board members? The Town's website didn't offer an email address for them; therefore we come through your office in hope of having them receive our concerns. If this is not possible please advise us and we'll develop a plan B

Thank you,

Doug & Hannah Salgot

Dear Supervisor Ballowe;

We live at 9411 State Road where the road is at least 20 inches over our front property. Water runoff from the road has deteriorated our driveway leaving deep ruts and deposits debris on the sidewalk causing unsafe conditions for those having to walk there. As you know the condition of the remaining length of the road is so deteriorated that vehicles have to swerve into the opposite lanes to avoid damage and possible injury. We cannot imagine how the plow operators did their job without hurting them selves or the equipment. Also how can EMS personnel safely perform their responsibilities if needed to treat and transport sick or injured people? We also wonder what has our town government done to remedy these long, plaguing problems with the roads? Have any collaborative efforts with the other effected Town officials been established? Boston has a wonderful history of sharing resources with our neighboring towns, particularly on highway department projects and I feel this would be a natural avenue pursued for a more resounding demand and quicker resolution. Of course a write in campaign from our residents, perhaps made aware with contact information and a template provided through the next town newsletter could stress their safety concerns and immediate need for repair.

Whatever the roadblocks are preventing this long overdue roadwork must be identified, publicized and removed so that the residents having to use this road can do so safely! Please focus your efforts and resources to get this work done asap.

Sincerely,

Doug and Hannah Salgot

ECO-RIDE AND DRIVE

Thursday, April 20, 2017

Niagara Falls State Park

Goat Island Road - Parking Lot #3

● 10:00 AM - 3:00 PM ● Free to Attend

Test Drive Tomorrow's Green-Fleet Vehicles Today

- Hybrids ● CNG LD/HD
- Electric ● Off Road/On Road
- Construction and Maintenance Equipment



**CLEAN COMMUNITIES
OF WESTERN NEW YORK**

A US DOE CLEAN CITIES COALITION



**NEW YORK
STATE OF
OPPORTUNITY**
Parks, Recreation
and Historic Preservation



For information and to register visit: www.ccofwny.org/events.html



Boston Fire Company Inc.

POBox 357

Boston, NY 14025

Phone/Fax: (716) 941-6200

27 March 2017

Dear Board Members:

Executive Officers

President

Daniel Rychlik

Vice President

Frank Mrugala

Treasurer

Martin Schwanz

Secretary

Lauran Whiting

Firematic Officers

Chief

Patrick Penrod

1st Assistant Chief

Edward Kane

2nd Assistant Chief

*Christopher
Kieffhaber*

I am quite sure that you are aware that the town's three fire companies and the emergency squad are being hampered by limited radio communication quality when operating in certain areas of the town. Unfortunately, the hilly terrain that we love also serves to impede the transmission of signals on the bands available to us. The easiest solution would be additional towers to allow coverage in the valley "shadows", but the county does not have funds currently available for construction of additional towers. So, while the Erie County Department of Emergency Services claims 95% coverage, we in parts of Boston, Concord, and Colden are partly in the 5% area without reliable coverage. For mutual aid calls we cannot operate on Hamburg F-2 and use the Countywide frequency instead, which can experience heavy volumes of overlapping and competing radio traffic during events that are wide-ranging in nature.

These conditions impede efficient communication at best, and can precipitate dangerous and even disastrous results at worst. We urge that the Town officials, in cooperative collaboration with the town's emergency service providers, other levels of government, and private communications providers, research practical and cost effective solutions to this issue. We simply cannot wish that the issue will resolve itself, and we cannot just hope that we can beat the odds of facing a tragedy.

Thank you for your kind attention in this matter, and it is our earnest hope that you and the other members of our Town Board give this issue your most serious consideration.

Please feel free to contact me with any further issues, questions or concerns in this matter.

Sincerely,

Patrick Penrod
Chief
Boston Fire Company Inc.

RECEIVED
BOSTON TOWN CLERK
MAR 14 PM
Board

et be e

**

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

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

Are you serving alcohol? ☐ 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.

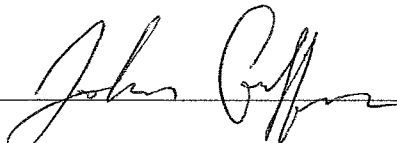
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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 3-14-17 APPROVED/DENIED: _____
CK # 1381 \$100.00 (date) (date)

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

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 Historical Society Date 9 March 2017

Name of person responsible for facilities Kathy Praczajko
Title President

Applicant Address [REDACTED] Orchard Dr. Hmbg, 14075

Applicant Daytime Phone # [REDACTED] # Of Attendees: 15

Date(s) Requested* 17 May 2017 Time 3-6³⁰ Type of Event Hosting Erie County Historical Federation Meeting
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

☐ Parking (over 50) - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application)

☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

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

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

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

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

☐ Yes ☒ No
☐ Yes ☒ No
☒ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: Kathy Praczylo

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D Named APPROVED/DENIED: _____
(date) 3/9/17 (date)

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board

2017 APR -6 PM 4:29

*****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 Badgers Date 2/28/17

Name of person responsible for facilities BOB BRUNNER
Title _____

Applicant Address [REDACTED] DRIVE

Applicant Daytime Phone # [REDACTED] # Of Attendees: _____

Date(s) Requested* Tues, Thurs (6:00pm) APRIL 1st Time _____ Type of Event Baseball League
Set Up SUNDAY (noon-3:00) 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 Baseball 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)

<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	<u>X</u> No
Are you having a Private Party?	_____ Yes	<u>X</u> No
Are you having a Public Special Event?	_____ Yes	<u>X</u> 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 3/6/17 APPROVED/DENIED : _____
CK# 223 \$100 (date) (date)

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK

This Application is subject to Approval by the Town Board 2017 FEB 27 PM 12:59

*****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 Town of Boston Conservation Advisory Council Date 2/15/17

Name of person responsible for facilities Donald Buckley
Title Member Town CAC

Applicant Address [REDACTED] Rd Boston

Applicant Daytime Phone # (716) [REDACTED] # Of Attendees: 100 ±

Date(s) Requested* May 13, 2017 Time 7am-3pm Type of Event Kids Fishing Derby
Set Up 7am Take Down 2pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
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"/> North Boston Stadium	<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 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)

on calendar

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

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

___ Yes ☒ No
___ Yes ___ No
___ Yes ___ No

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

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

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

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

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

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

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

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

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 2/27/17 APPROVED/DENIED : _____
Waived (date) (date)

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2017 MAR 29 AM 9:20

This Application is subject to Approval by the Town Board

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

Name/Organization BOY SCOUT TROOP 491 Date 2/29/17

Name of person responsible for facilities RICHARD HELMBRECHT
Title _____

Applicant Address [REDACTED] RD BOSTON MA

Applicant Daytime Phone # [REDACTED] # Of Attendees: 80

Date(s) Requested* 6/14/17 Time 3:00 PM Type of Event FACILITY DAY
Set Up 3:00 PM Take Down 8:00 PM

Sporting Leagues — Please attach Schedule

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

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

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

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

<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 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.

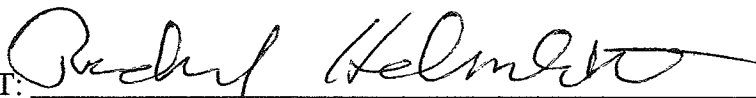
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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:



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 3/29/17 APPROVED/DENIED: _____
CK # 109 (date) (date)

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

RECEIVED
BOSTON TOWN CLERK
2017 MAR 29 PM 4:56

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 REBELS Date 2 / 15 / 2017

Name of person responsible for facilities TODD J. OVERHOF
Title MANAGER

Applicant Address [REDACTED] ROAD

Applicant Daytime Phone # 716 [REDACTED] # 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 Hacick	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 FINGER 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)

<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
X Sporting Leagues	\$1,000,000 X

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

CK 1/6/39
(date)

APPROVED/DENIED: _____

(date)

INSPECTION: _____

(date)

DEPOSIT RETURNED: _____

(date)

March 29, 2017

Boston Rebels

15U Baseball Team

Home Field: North Boston Park (David Finger Field)

- Our first regular season home game is scheduled for **Saturday, June 3, 2017** at 2PM.
- Our remaining regular season home games are tentative scheduled as follows:
 - Saturday June 10th @ 4PM
 - Sunday June 11th @ 2PM and 4PM
 - Saturday June 17th @ 4PM
 - Wednesday June 21st @ 6PM
 - Saturday June 24th @ 1PM
 - Friday July 14th @ 6PM
- Depending on how our season goes, we could possibly have a few addition home playoff games.

Points of Contact:

Todd Overhoff – Manager	(716) 392-4917
Michelle Wahl – Manager	(716) 380-0990
Tom Wahl – Coach	(716) 997-8419
Rick Musielak – Coach	(716) 725-3764

*Please find attached the associated Town of Boston Application for Use of Facility, Certificate of Liability Insurance, and Super Series Baseball of America 2017 Spring-Summer Season Registration/Roster.

ACORDTM CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
3/28/2017**PRODUCER****Bene-Marc, Inc.**

6301 Southwest Blvd, Suite 101

Fort Worth, Texas 76132

For Service Contact:

(817)738-6899

Cert# 4771-32207-22969-0

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.**INSURED**

Super Series Baseball of America

3449 East Kael Street

Mesa

AZ

85213

INSURERS AFFORDING COVERAGE**NAIC #**

INSURER A: Tudor Insurance Company

INSURER B: The Hartford

INSURER C:

INSURER D:

INSURER E:

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 LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY	CPG1005705	1/1/2017	1/1/2018	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"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG \$ Included
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
		<input type="checkbox"/> HIRED AUTOS				
		<input type="checkbox"/> NON-OWNED AUTOS				
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
						AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
		<input type="checkbox"/> DEDUCTIBLE				\$
		<input type="checkbox"/> RETENTION \$				\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY 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	1/1/2017	1/1/2018	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 - 15 Year Old - 3/28/2017. The insured includes the team name as part of the named insured as of the effective date as shown.

CERTIFICATE HOLDER Cert# 4771-32207-22969-0**CANCELLATION**

BOSTON REBELS

15 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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2017 MAR 29 PM 3:35

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Historical Society Date 29 March 2017

Name of person responsible for facilities Kathy Praczko
Title President

Applicant Address [REDACTED] Dr.

Applicant Daytime Phone # [REDACTED] # Of Attendees: 20-40?

Date(s) Requested* 17 October 2017 Time 5-9 Type of Event Pot Luck Dinner
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: Kathy Praskido

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D Naived APPROVED/DENIED : _____
3/29/17 (date) (date)

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

BOSTON EMERGENCY SQUAD, INC.

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

RECEIVED
BOSTON TOWN CLERK

2017 MAR 16 " 8:58

Date: 3-8-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3-8-17 approved
(date)

the membership of Emily Mule
(name)

of [REDACTED] Rd Colden NY 14033. 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

BOSTON EMERGENCY SQUAD, INC.

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

RECEIVED
BOSTON TOWN CLERK

2017 MAR 16 11 8: 58

Date: 3-8-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3-8-17 approved
(date)

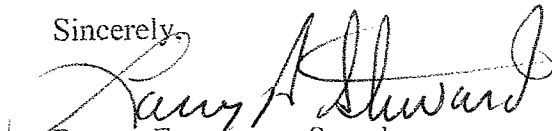
the membership of Mason Meyers
(name)

of [REDACTED] Rd Springville NY 14141. 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,


Randy A. Shward
Boston Emergency Squad

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



Mitchell Martin
Chairman
Paul Ziarnowski
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
James Liegl
Mary Ann Rood
David Stringfellow

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

March 29, 2017

RE: Site Plan Review
7040 South Abbott Road

Boston Town Board
C/o Town Clerk Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
2017 MAR 29 PM 4:30

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, March 28, 2017 by motion and unanimous vote of the members present made recommendation to the Town Board to approve the site plan submitted for the construction of a pole barn at the above noted location.

Yours truly,

Mitchell Martin
Chairman

MM:tf

AN EQUAL OPPORTUNITY PROVIDER & EMPLOYER

WWW.TOWNOFBOSTON.COM

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



Mitchell Martin
Chairman
Paul Ziarnowski
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
James Liegl
Mary Ann Rood
David Stringfellow

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

March 29, 2017

RE: Boston Self Storage – Proposed construction
7849 Boston State Road

Boston Town Board
C/o Town Clerk Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
2017 MAR 29 PM 4:30

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, March 28, 2017 by motion and unanimous vote of the members present made a favorable recommendation to the Town Board for the site plan submitted by Schreiber and Winkelman for construction of additional storage units. This motion is conditional on the applicant's following the proposed landscaping description and estimate provided by Forever Green dated March 14, 2017.

Yours truly,

Mitchell Martin 24

Mitchell Martin
Chairman

MM:tf

LEASE AND DEPOSITORY AGREEMENT

THIS **LEASE AND DEPOSITORY AGREEMENT** made the ____ day of April, 2017 by and between the BOSTON FREE LIBRARY ASSOCIATION, an association chartered by the Board of Regents of the State of New York, with its principal office located at 9475 Boston State Road, Boston, New York (hereinafter called the "Lessor" or "Depository") and the TOWN OF BOSTON, an incorporated Town, located in Erie County, State of New York, having its address at 8500 Boston State Road, Boston, New York 14025 (hereinafter called the "Lessee").

WITNESSETH:

WHEREAS, the Boston Free Library Association owns a certain building known as the Boston Free Library, which has a room, available for public assembly or use by organizations, known as a "Community Room," and

WHEREAS, the Boston Free Library's Community Room is from time to time unused, and

WHEREAS, the Town of Boston owns a Town Hall that has rooms, available for public assembly or use by organizations, which are frequently in demand by more than one group, organization or town governmental entity; and

WHEREAS, the Town of Boston, from time to time, receives documents that are maintained in the Office of the Town Clerk to be available for public inspection; and

WHEREAS, the Office of the Town Clerk is generally open during normal business hours Monday through Friday; and

WHEREAS, the Boston Free Library has regular hours that include three weekday evenings and Saturdays; and

WHEREAS, the Town Board of the Town of Boston has determined that it is in the public interest to arrange to have an additional Community Room available for public assembly and for qualified private organizations and to have a Depository for documents filed for public inspection that is open to the public outside normal business hours.

NOW THEREFORE, for good and valuable consideration, as outlined below, the Boston Free Library Association agrees to lease to the Town of Boston the Boston Free Library's Community Room from time to time during the period commencing January 1, 2017 through December 31, 2017 and to serve as an additional Depository for documents filed for public inspection subject to the further terms and conditions of this agreement.

1. Premises: The Lessor, in consideration of the rents to be paid and covenants to be made by the Tenant hereinafter provided, leases to the Lessee a

certain premises commonly known as the Community Room of the Boston Free Library, located on Boston State Road, Boston, New York 14025, which area is hereinafter referred to as "Premises"; said lease to be non-exclusive and to be applied for use of the Community from time to time in accordance with the further terms and conditions contained herein.

2. Term: The overall term during which these lease rights may be exercised shall be for twelve (12) months. The term shall commence on January 1, 2017 and terminate on December 31, 2017.

3. Rent: The Lessee agrees to pay rent and a fee for use of the Library as a Depository in the amount of One Thousand Dollars (\$1,000.00) for the term of this Lease and Depository Agreement, said amount to be paid in a lump sum prior on or before July 1, 2017.

4. Insurance: The Lessee will at its own expense maintain at all times general public liability insurance against claims for personal injury, death or property damage occurring upon, in or about the premises and arising out of the use thereof by the Lessee.

5. Use of Premises: The Lessee agrees that the Premises shall be used as a meeting room during the ordinary operating hours of the Boston Free Library and subject to the availability of the room, it being understood that the Library shall have priority in using the room for Library functions.

6. Repairs and Alterations: The Lessee shall not be responsible for any repairs to the premises and the Landlord shall be responsible for keeping the premises in good repair.

7. No Waiver: No delay or omission by either party hereto in the exercise of any right or power occurring upon any noncompliance or default by the other party with respect to any of the terms of this lease shall impair any such right or power or be construed to be a waiver thereof. A waiver by either party hereto of any of the covenants, conditions or agreements hereof to be performed by the other party shall not be construed to be a waiver of any succeeding or continuing breach thereof or of any other covenant, condition or agreement contained herein.

8. Destruction of Premises: In case of damage by fire or other casualty to the premises, if the damage is so extensive as to amount practically to the total destruction of the leased property, this Lease and Depository Agreement may cease, at the option of the Lessee, and the rent shall be apportioned to the time of the damage. In all other cases where the buildings on the leased property are damaged by fire or other casualty, the Lessor shall repair the damage with reasonable dispatch and, if the damage has rendered the leased property untenable, in whole or in part, there shall be an abatement of the rent until the damage has been repaired. In determining what constitutes reasonable dispatch, consideration shall be given to delays caused by strikes, adjustments of insurance, and other causes beyond the Lessor's control.

9. Depository for Public Documents: It is agreed by and between the Lessor and the Lessee that in consideration of the rental herein required the Lessor shall act as a depository for Town of Boston documents that are available for public inspection. The Lessor shall act as such a Depository during the term of this lease.

10. Notices: All notices to be given to the Lessor shall be in writing, deposited in the United States mail, certified or registered, with postage prepaid, and addressed to the Lessee at 8500 Boston State Road, Boston, New York 14025. Notices by the Lessee to the Landlord shall be in writing, deposited in the United States mail, certified or registered, with postage prepaid and addressed to the Lessor at P.O. Box 200, Boston, New York 14025. Notices shall be deemed delivered when deposited in the United States mail, as above provided. Change of address by either party must be by notice given to the other in the same manner as above specified.

11. Subordination: This lease is subject to and subordinate to all mortgages which may now or hereafter affect the leased premises and to all renewals, modifications, consolidations, replacements and extensions thereof.

12. Miscellaneous: (a) The paragraphs captions in this lease are for convenience only and shall not in any way limit or be deemed to construe or interpret the terms and provisions hereof; and

(b) This lease shall be construed and enforced in accordance with the laws of the State of New York.

13. Successors: All the terms, covenants and conditions hereof shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

14. Entire Agreement: This lease contains the entire agreement between the parties and shall not be modified in any manner except by an instrument in writing executed by the parties. If any term or provision of this lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of the lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this lease shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the **Boston Free Library Association** and the **Town of Boston** have executed this Lease the ____ day of April, 2017.

Boston Free Library Association
Suzanne Borowicz, President

Town of Boston, New York
Martin A. Ballowe, Supervisor

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

On this ____ day of April, 2017, before me, the undersigned, personally appeared **Martin A. Ballowe**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and he/she/they acknowledged to me that he/she/they executed the same in his/her/their capacity and that by his/her/their signature on the instrument, the individual(s) or the person(s) upon behalf of which the individual(s) acted, executed the same.

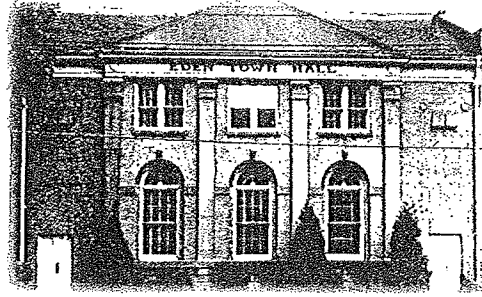
Notary Public

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

On this ____ day of April, 2017, before me, the undersigned, personally appeared **Suzanne Borowicz**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and he/she/they acknowledged to me that he/she/they executed the same in his/her/their capacity and that by his/her/their signature on the instrument, the individual(s) or the person(s) upon behalf of which the individual(s) acted, executed the same.

Notary Public

Town of Eden



Mary Jo Hultquist
Eden Town Clerk

March 24, 2017

Hon. John Mills, Chairman of the Erie County Legislature
Hon. Mark Poloncarz, County Executive
Mr. Joseph Maciejewski, Director of Real Property Tax Services
Mr. Michael Siragusa, County Attorney
Association of Erie County Governments
Supervisors of Erie County Towns of the Second Class

Gentlemen:

Enclosed is a copy of a resolution adopted by the Erie County Town Clerks and Tax Collectors Association on March 7, 2017.

This resolution is requesting that the Erie County Tax Act, Laws of 1942 be amended to give relief from the excessive penalty schedule to the taxpayers in the Towns of the Second Class and that the same penalty schedule and due dates for Town and County taxes of the Towns of the First Class be used for all towns in Erie County, namely for Town and County taxes to be due and payable on February 15th.

The Erie County Town Clerks and Tax Collectors Association would appreciate your support and favorable response to this request. It would be necessary for all Towns of the Second Class to adopt this resolution.

Sincerely yours,

OFFICE OF THE TOWN CLERK

Mary Jo Hultquist, RMC
Eden Town Clerk
President – ECTCTCA

Enclosure

2795 East Church St. • Eden, NY 14057-1280



Phone (716) 992-3406 • Fax (716) 992-8953

Email: maryjo@edenny.gov

RESOLUTION 2017- 06

TAX COLLECTION IN ERIE COUNTY

At a Regular Meeting of the Boston Town Board, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 4st day of April, 2017 at 7:30 pm Eastern Prevailing Time there were:

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

Councilman _____ presented the following Resolution and moved its adoption:

WHEREAS, the Erie County Town Clerks and Tax Collectors Association has been in existence for 50 years, marking that anniversary this year; and

WHEREAS, Erie County is comprised of 25 Towns, 13 being Towns of the First Class, which defined is a town with a population of more than 10,000 which are Towns of Alden, Amherst, Aurora, Cheektowaga, Clarence, Evans, Elma, Grand Island, Hamburg, Lancaster, Orchard Park, Tonawanda and West Seneca and 12 being Towns of Second Class, which defined is a town with a population of less than 10,000 which are the following Town of Boston, Brant, Colden, Collins, Concord, Eden, Holland, Marilla, Newstead, North Collins, Sardinia and Wales; and

WHEREAS, Erie County Real Property Tax Services prepares and prints the bills to be distributed to all 25 Towns in Erie County for Town and County Taxes and School Taxes; and

WHEREAS, according to the Erie County Tax Act, being Chapter 812, Laws of 1942, Town and County taxes in the Towns of the First Class are due and payable on February 15th of every year, with a penalty schedule as follows: if paid on February 16th and before March 1st, 1.5%, if paid on March 1st and before March 16th, 3%, if paid March 16th and before April 1st, 4.5%, if paid April 1st and before April 16th, 6%, if paid on April 16th and before May 1st, 7.5%; and

WHEREAS, according to the Erie County Tax Act, being Chapter 812, Laws of 1942, Town and County taxes in the Towns of the Second Class are due and payable on March 15th of every year, with a penalty schedule as follows: if paid on March 16th and before May 1st, 7.5% shall be added. The Towns of Second Class are penalized 7.5 % the day after the due date of taxes, March 15th, where the Towns of the First are not penalized 7.5% until 3 months after the due date; and

WHEREAS, the Town Clerks and Tax Collectors in Towns of the Second Class in Erie County are requesting that the Erie County Tax Act, laws of 1942 be amended to give relief from the excessive penalty schedule to the taxpayers in those Towns and that same penalty schedule and due dates for Town and County taxes of the Towns of the First Class be used for all towns in Erie County, namely for Town and County taxes to be due and payable on February 15th; and

WHEREAS, the schedule for the School Tax collections is uniformly due and payable on October 15th for all towns in Erie County and does not create an inconvenience for the County of Erie Real Property tax Services to prepare.

NOW THEREFORE BE IT RESOLVED, that the Erie County Town Clerks and Tax Collectors Association requests that Erie County Legislature, the Director of Real Property Tax Services Erie County, the County Executive and the County Attorney take appropriate action to correct the existing disparity which unfairly penalizes taxpayers in smaller communities in Erie County, and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to John Mills, Chairman of the Erie County Legislature, Joseph Maciejewski, Director of Real Property Tax Services, Erie County, Mark Poloncarz, County Executive, Michael Siragusa, County Attorney, Association of Erie County Governments and Supervisors of the Erie County Towns of the Second Class.

Seconded by **Councilman** _____ and put to a vote which resulted as follows:

Supervisor Ballowe
Councilman Genzel
Councilman Keding

Councilman Boardway
Councilman Munger

RECEIVED
BOSTON TOWN CLERK
2017 MAR 30 AM 11:12

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 Bu bballo Wings Date 3/30/17

Name of person responsible for facilities Daved Panelc
Title Coach

Applicant Address [REDACTED] Rd 14075

Applicant Daytime Phone # 716-[REDACTED] # Of Attendees: _____

Date(s) Requested* See Schedule Time _____ Type of Event Games + Practice
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 Hacick	649-6170	Football—Brian Reader	544-4655
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	972-0606

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen	<input type="checkbox"/> Lions Shelter
<input type="checkbox"/> North Boston Stadium	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Bathroom Facilities
	<input 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 X No
____ Yes X No
____ Yes X No

PLEASE NOTE:

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

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

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

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

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

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

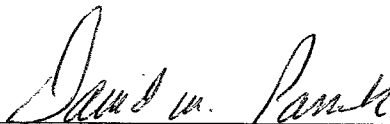
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

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 3/30/17 APPROVED/DENIED : _____
8940 CK# 100 (date) (date)

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

Buffalo Wings Baseball 114 2017

Practice days Wednesdays beginning
ASAP - April

~~4/22/17~~

Opponent

Tues. 5/23/17 - Southtowns Knights

Sat. 6/03/17 - Eden

Tues. 6/06/17 - West Seneca

Tues. 6/13/17 - Muckdaws

Jennifer A. Mulé

From: Martin Ballowe
Sent: Thursday, March 30, 2017 11:08 AM
To: Jennifer A. Mulé
Subject: Asst. Code Officer

Hi Jen,

Would you please put on the Agenda – Appointment of Assistant Code Office/Building Inspector. I don't have any name yet but I will let you know. Thank you.

Sincerely,
Dawn

*Supervisor Martin Ballowe
Town of Boston
(716) 941-6518 (office)
(716) 941-9264 (fax)*

*Dawn Boncal
Assistant to Supervisor*

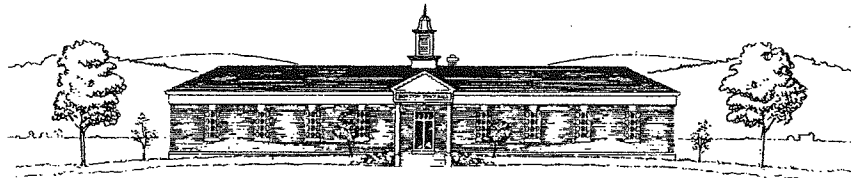
Jennifer A. Mulé

From: Beth Pryor <bethanynpryor@gmail.com>
Sent: Thursday, March 30, 2017 1:07 PM
To: Jennifer A. Mulé; Board Secretary
Subject: Reappointment

Greetings,

I would like to be reappointed to my position on the Zoning Board of Appeals.

Thank you,
Bethany Pryor



TOWN OF BOSTON

March 22, 2017

Boston Town Board
C/o Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

Dear Town Board members:

Zoning Board of Appeals member Bethany Pryor term expires April 1, 2017. Bethany has been an active participant and member of this Board appointed as an Alternate Member in March of 2011 and obtaining Regular Member status in April 2012. In anticipation of a letter of request for reappointment I would like to recommend her reappointment for another five year term on the Zoning Board of Appeals.

The Zoning Board of Appeals is currently seeking two Alternate Members.

Thank you for your consideration of this request.

Yours truly,

Katharine Prackajlo
Chairman

KP:tf

-- TOWN OF BOSTON --

2017

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

TO THE TOWN BOARD
TOWN OF BOSTON:

The undersigned herein applies for a License to collect and dispose of municipal solid waste (referred to hereinafter as "MSW") and recyclable material, and states the following:

1. Applicant's name and address, telephone number:

Waste Management of New York, LLC

10860 Olean Road

Chaffee, NY 14030

2. Applicant shall collect and dispose of municipal solid waste and recyclable materials in the following manner:

A) INSTITUTIONAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - WM Recycling Facility - 10860 Olean Rd
Chaffee, NY 14030

MSW - Same

-- TOWN OF BOSTON --

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

2. (cont'd)

B) INDUSTRIAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - WM Recycling Facility

MSW - _____

C) COMMERCIAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - WM Recycling Facility

MSW - _____

D) RESIDENTIAL customers (excluding Town contract)

i. Manner of Collection:

Recyclables - N/A

MSW - N/A

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - N/A

-- TOWN OF BOSTON --

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

3. The Applicant hereby agrees to:
- a. Indemnify and hold harmless the Town of Boston for any pending, threatened or actual claims, liability or expense arising from waste disposal in violation of Chapter 63 of the Town Code or not in conformance with this license (S63 -502.B).
 - b. To offer collection services for municipal solid waste and recyclables at the same time and on the same day to all of its customers (S63-502.C).
 - c. To maintain separate monthly records of municipal solid waste and recyclables collected, transported and disposed of in conformance with S63-502.D of the Boston Town Code, and to provide to the Town of Boston quarterly reports containing such information.
 - d. To amend or supplement this Application in writing, additional information is required to conform with Chapter 63 of the Town Code.
4. That Applicant has not been adjudged or determined to have violated Chapter 63 of the Town Code within the preceding calendar year.

FEE: \$100


Signature

1-26-17
Date

Terrence Blakes
Name

DM
Title

License Granted by Town Board: _____
Date

Town Clerk



CERTIFICATE OF LIABILITY INSURANCE

1/1/2018

DATE (MM/DD/YYYY)

12/7/2016

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 have ADDITIONAL INSURED provisions or 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 LOCKTON COMPANIES 5847 SAN FELIPE, SUITE 320 HOUSTON TX 77057 866-260-3538	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
---	--

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : Indemnity Insurance Co of North America	43575
INSURER C : ACE Property & Casualty Insurance Co	20699
INSURER D : ACE Fire Underwriters Insurance Company	20702
INSURER E :	
INSURER F :	

INSURED 1300299 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT OF NEW YORK, LLC 10860 OLEAN ROAD CHAFFEE NY 14030	
---	--

COVERAGES

CERTIFICATE NUMBER: 3470536

REVISION NUMBER: XXXXXXXX

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G27860825	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMPIOP AGG \$ 6,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	MMT H09052884	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	XOO G27929242 002	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
B A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLR C49106944 (AOS) WLR C49106907 (AZ, CA, & MA) SCF C49106981 (WI)	1/1/2017 1/1/2017 1/1/2017	1/1/2018 1/1/2018 1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	EXCESS AUTO LIABILITY	Y	Y	XSA H09052872	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

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

BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

CANCELLATION

3470536
 TOWN OF BOSTON
 8500 BOSTON STATE ROAD
 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

© 1988-2015 ACORD CORPORATION. All rights reserved.

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

FEBRUARY, 2017

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>5.30</u>
	<u>24</u>	FAXES	<u>6.00</u>
TOTAL TOWN CLERK FEES			11.30
<hr/>			
A2025			
	<u>1</u>	BATHROOM FACILITY	<u>25.00</u>
	<u>2</u>	USE OF FACILITY FEES	<u>100.00</u>
TOTAL A2025			125.00
<hr/>			
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
<hr/>			
A2544			
	<u>44</u>	DOG LICENSES	<u>203.00</u>
TOTAL A2544			203.00
<hr/>			
A2555			
	<u>17</u>	CERTIFICATE OF OCCUPANCY	<u>425.00</u>
TOTAL A2555			425.00
<hr/>			
SR2130			
	<u>1</u>	REFUSE & GARBAGE	<u>166.28</u>
TOTAL SR2130			166.28
<hr/>			

RECEIVED
BOSTON TOWN CLERK
2017 MAR -8 PM 1:00

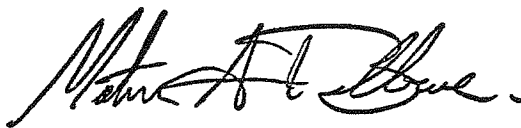
TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,064.30
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	166.28
PAID TO NYSDEC FOR DECALS	394.70
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	60.00
TOTAL DISBURSEMENTS	1,685.28




MARCH 6, 2017

_____, SUPERVISOR
MARTIN A. BALLOWE

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

6th day of March 2017


Notary Public

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