

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**JULY 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 & Adoption of Minutes – June 7, 2017
2. Consideration of All Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Waste Management Monthly Increase
2. Association of Towns 2017 Planning and Zoning Schools
3. Boston Emergency Squad Appointment – David Apa

**ITEM NO. IV NEW BUSINESS**

1. Summer Recreation Appointments
2. Application for Use of Facility – Boston Recreation – Anthony Zeniuk
3. Application for Use of Facility – Hamburg Legion Baseball – Tim Kirst
4. Application for Use of Facility – Dan & Jackie Endress

**ITEM NO. V OLD BUSINESS**

1. Public Hearing 7:40 P.M. – Proposed Mixed Use Project – Boston State Road

**ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Councilmen

**ITEM NO. VII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

**DRAFT  
REGULAR BOARD MEETING  
JUNE 7,, 2017**

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

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

**Also Present:** Deputy Town Attorney Patricia Maxwell

**Absent:** Town Attorney Michael L. Kobiolka

**ITEM NO. I PRELIMINARY MATTERS**

Councilman Jay Boardway stated due to the resignation of Town Clerk Jennifer Mule', made a motion to appoint Dawn Boncal as Interim Town Clerk to serve the remainder of the term until the next general election. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

Deputy Town Attorney Patricia Maxwell swears in Dawn Boncal.

Supervisor Ballowe made a motion to accept previous Town Clerk Jennifer Mule's Ballowe's June 5, 2017 letter of resignation. Seconded by Councilman Boardway.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

**ITEM NO. II REGULAR BUSINESS**

Supervisor Ballowe stated there were no minutes from the May 3, 2017 Town Board Meeting.

Councilman Keding made a motion to approve all the fund bills totaling \$192, 342.30. Seconded by Supervisor Ballowe .

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

### ITEM NO. III Correspondence

Supervisor Ballowe states correspondences were received from Orchard Park, Town of Newstead-Resolution on Tax Collection in Erie County and the Zoning Board of Appeals regarding Public Hearings: 6554 Fairlane Drive, 6540 Omphalius Road and 6493 Ludon Drive. All were filed.

### ITEM NO. IV NEW BUSINESS

#### Requests From The Floor.

Supervisor introduced Legislator John Mills. Legislator Mills gave an update on County business, and road repairs. He also left literature on Community Resource Guide and Erie County Sheriff's Yellow Dot Program.

Councilman Munger made a motion to approve the Use of Facility Application for Betty Hermann family reunion at South Boston Park on July 29, 2017. Associated fees were waived due to the fact Betty is a Meals on Wheels volunteer. Seconded by Supervisor Ballowe.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5) Yeses			Carried

Councilman Boardway made a motion to approve the Use of Facility Application for Boston Youth Soccer League. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5) Yeses			Carried

Councilman Boardway made a motion to approve the Use of Facility for Boston Youth Soccer League banquet on      Seconded by Supervisor Ballowe.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5) Yeses			Carried

Councilman Genzel made a motion to approve Application for Live Entertainment License for Rick Hayden owner of Couzins. Seconded by Councilman Boardway.

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

Five (5) Yeses Carried

Supervisor Ballowe read a letter from Maplewood Cemetery Association requesting assistance. They expressed their appreciation for Highway Superintendent Robert Telaak. Supervisor Ballowe made a motion to continue to help out Maplewood Cemetery. Seconded by Councilman Boardway.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes (Reserved)
Councilman Keding	Yes		
Five (5)	Yeses		Carried

Supervisor Ballowe made a motion to accept the 2016 Annual Financial Report. Seconded by Councilman Boardway.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

#### ITEM NO. IV Old Business

Councilman Genzel read a draft resolution for Hopkins Sorgi and Romanowski, PLLC request to Establish Lead Agency for Environment Review Project Pursuant to SEQRA-Proposed Mixed Use Project – Boston State Road. Seconded by Councilman Boardway.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

Councilman Genzel made a motion to schedule the Public Hearing for July 5, 2017 at 7:40 p.m. Seconded by Councilman Munger.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		
Five (5)	Yeses		Carried

Councilman Boardway made a motion to deny a request for a second accessory building at 6493 Ludon Drive. Seconded by Councilman Genzel.

Supervisor Ballowe	Yes	Councilman Genzel	Yes
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Councilman Boardway	Yes	Councilman Munger	Recuse
Councilman Keding	Yes		
Four (4))	Yeses		Carried

#### REQUESTS FROM THE FLOOR

Donna Russell, 6563 Sherwood Drive – Expressed her displeasure in the Zoning Board and Code Enforcement Officer William Ferguson for approving a pool permit for her next door neighbors.

Cynthia Williams, 7004 Liebler Road – Expressed her displeasure of the Board for various reasons.

Beverly Kent, 7255 Lower East Hill Road – Lower East Hill Road needs to be looked at. She complimented the Town Board on the good work they have done.

Kenneth Klopfer, 5245 Keller Road – Expressed his displeasure with the Board for the resignation of the former town clerk and the Mixed Use Project on Boston State Road.

Eddie Mazur, Shero Road – Expressed his displeasure with Patchin Fire Company not giving him water for his farm animals, he had to go to Eden and why is his road is a 4 ton limit.

#### ITEM NO. VI Reports and Presentations.

1. Highway Superintendent Telaak – Brush pick is over with. They went over every road in May three times. Nest brush pick up is in September. Superintendent Telaak asked the Town Board for permission to get bids on a new 10 wheel dump truck. The current truck is twenty nine years old and having some issues. Highway Superintendent said we should have enough money equipment reserve fund.

2. Deputy Town Attorney Patricia Maxwell – Nothing to report.

3. Councilman Munger – Commented on the Historical Society civil War Day at the Hamburg Fairgrounds. Drainage – he has been working on.

4. Councilman Genzel – Thanked Boston EMS for their response to an accident his son had. Apologized to Cynthia Williams is he ever offended her.

5. Councilman Boardway – Made a motion for Super. Telaak to get bids on a new 10 Wheel truck. Seconded by Councilman Munger.

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

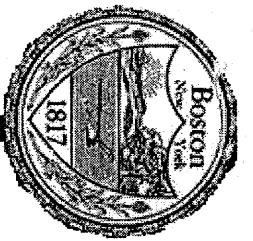
Five (5) Yeses

Councilman Boardway thanked Legislator Mills and commented regarding the pool permit for Donna Russell's neighbors. He was shocked at the Zoning Board's decision. There will be a 3% increase in the Town of Boston employees health insurance. Registration for Boston Youth Soccer League.

6. Councilman Keding – Commented on the Conservation Advisory Council successful Annual fishing Derby. Spoke on Shared Services. Erie County Sheriff's contacted him about bins for syringes and expired medicines to be placed in the Town Hall. Only Erie County will have keys to these bins and there is no cost to the Town of Boston.

7. Supervisor Ballowe – Stated he will be meeting for contract talks with highway workers and their union. Memorial Day was a success and thanked all who attended. Working on the 4<sup>th</sup> of July celebration and the fencing around the tennis courts. Swore in Brianna Boncal for Town Clerk Office.

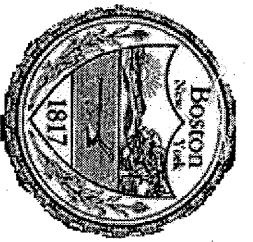
## **ADJOURNMENT**



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

Created By: kselby

Journal Number: AP - 333		Journal Desc: AP Batch 10		Journal Date: 7/3/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/3/2017	Fund A00 AP Account	\$0.00	\$44,234.83	\$0.00	50	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	OFFICE OF STATE COMPTROLLER 1430830-2017-05-01	7/3/2017	Vendor#: 178	\$5,666.00	\$0.00	\$0.00	36	
A00-1420-0401-0000	ATTORNEY- CONTR	Lipstiz Green Scime Cambria 338854	7/3/2017	Vendor#: 1657	\$13,088.70	\$0.00	\$0.00	47	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 06/29/2017	7/3/2017	Vendor#: 1242	\$1,696.56	\$0.00	\$0.00	48	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG Acct. #'s 1001-9309-037, 690, 469 & 477	7/3/2017	Vendor#: 37	\$1,148.76	\$0.00	\$0.00	42	
A00-1620-0400-0000	BUILDINGS- CONTR	BALLOU PAVING & SEALING 06/29/2017	7/3/2017	Vendor#: 1341	\$6,425.00	\$0.00	\$0.00	45	
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating 68546	7/3/2017	Vendor#: 1573	\$146.00	\$0.00	\$0.00	29	
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating 68547	7/3/2017	Vendor#: 1573	\$106.00	\$0.00	\$0.00	30	
A00-1620-0400-0000	BUILDINGS- CONTR	CLASSIC CUE TABLE RECOVERY 768401	7/3/2017	Vendor#: 1204	\$360.00	\$0.00	\$0.00	25	
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 43950 & 43852	7/3/2017	Vendor#: 261	\$692.85	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	WNY IMAGING SYSTEMS 162669	7/3/2017	Vendor#: 1239	\$87.00	\$0.00	\$0.00	20	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 28960467	7/3/2017	Vendor#: 699	\$288.92	\$0.00	\$0.00	21	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	The Buffalo News 1329504	7/3/2017	Vendor#: 1671	\$316.43	\$0.00	\$0.00	31	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 1233	7/3/2017	Vendor#: 1527	\$95.00	\$0.00	\$0.00	33	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Computer Search 10779	7/3/2017	Vendor#: 1599	\$400.00	\$0.00	\$0.00	34	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER 68546	7/3/2017	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	28	
A00-3120-0400-0000	POLICE /CONSTABLE-CONTR	BALLOU PAVING & SEALING 06/29/2017	7/3/2017	Vendor#: 1341	\$3,285.00	\$0.00	\$0.00	46	
A00-5010-0400-0000	HIGHWAY SUPT.-CONTR	On Site Employee Testing 1022	7/3/2017	Vendor#: 1629	\$175.00	\$0.00	\$0.00	11	
A00-5132-0400-0000	GARAGE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV431274	7/3/2017	Vendor#: 1320	\$108.99	\$0.00	\$0.00	17	
A00-5132-0400-0000	GARAGE-CONTR	THE PUMP DOCTOR 14172	7/3/2017	Vendor#: 198	\$35.39	\$0.00	\$0.00	23	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG Acct. #'s 1001-9309-037, 690, 469 & 477	7/3/2017	Vendor#: 37	\$422.32	\$0.00	\$0.00	44	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG Acct. #'s 1001-9309-037, 690, 469 & 477	7/3/2017	Vendor#: 37	\$62.41	\$0.00	\$0.00	43	

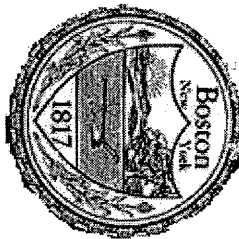


Town of Boston  
Journal Proof Report  
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP : 333		Journal Desc: AP Batch 10		Journal Date: 7/3/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG Acct. #'s 1001-3627-426, 434, 400, 418	7/3/2017	Vendor#: 37	\$2,299.90	\$0.00	\$0.00	39	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	THERESA HORSCHER Nutrition	7/3/2017	Vendor#: 226	\$607.66	\$0.00	\$0.00	32	
A00-7110-0201-0000	EQUIPMENT	Agricultural Belt Service 25826	7/3/2017	Vendor#: 1734	\$3,345.00	\$0.00	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-87295 & A-87296	7/3/2017	Vendor#: 246	\$445.16	\$0.00	\$0.00	2	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 95.4 & 99.7 Gallons of Diesel Fuel	7/3/2017	Vendor#: 90	\$327.92	\$0.00	\$0.00	4	
A00-7110-0400-0000	PARKS- CONTR	BOSTON SENIOR CITIZENS 7620-044	7/3/2017	Vendor#: 595	\$126.26	\$0.00	\$0.00	35	
A00-7110-0400-0000	PARKS- CONTR	First Bankcard 7/01/2017	7/3/2017	Vendor#: 1615	\$557.58	\$0.00	\$0.00	37	
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 48119	7/3/2017	Vendor#: 13	\$6.95	\$0.00	\$0.00	16	
A00-7110-0400-0000	PARKS- CONTR	NYSEG Acct. #'s 1001-1771-929, 333, 341	7/3/2017	Vendor#: 37	\$25.96	\$0.00	\$0.00	41	
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 60517	7/3/2017	Vendor#: 280	\$450.00	\$0.00	\$0.00	49	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Arrow Signs 41163	7/3/2017	Vendor#: 1735	\$76.11	\$0.00	\$0.00	24	
A00-7550-0400-0000	CELEBRATIONS- CONTR	ON THE MARK DIGITAL PRT & VIN 13953	7/3/2017	Vendor#: 512	\$110.00	\$0.00	\$0.00	22	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/3/2017	Fund DB0 AP Account	\$0.00	\$132,846.25	\$0.00	52	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-10591	7/3/2017	Vendor#: 1368	\$450.00	\$0.00	\$0.00	13	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	THE PUMP DOCTOR 14109	7/3/2017	Vendor#: 198	\$845.30	\$0.00	\$0.00	14	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 114510	7/3/2017	Vendor#: 579	\$8,841.25	\$0.00	\$0.00	5	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERMATT ASPHALT PRODUCTS, INC. 82002182MB	7/3/2017	Vendor#: 212	\$2,594.97	\$0.00	\$0.00	7	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERMATT ASPHALT PRODUCTS, INC. 82002216MB	7/3/2017	Vendor#: 212	\$3,785.88	\$0.00	\$0.00	8	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 119839, 40 & 41, 111950 & 51, 52, 53, 134155, 129291	7/3/2017	Vendor#: 549	\$105,828.29	\$0.00	\$0.00	9	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 41328, 41908 & 1332-044738	7/3/2017	Vendor#: 204	\$266.10	\$0.00	\$0.00	10	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1041757 & 1041864	7/3/2017	Vendor#: 19	\$1,966.23	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 125237	7/3/2017	Vendor#: 134	\$157.95	\$0.00	\$0.00	15	





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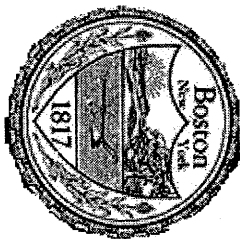
Journal Number: AP - 333		Journal Desc: AP Batch 10		Journal Date: 7/3/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 77841622	7/3/2017	Vendor#: 1039	\$182.38	\$0.00	\$0.00	12	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 171750001891	7/3/2017	Vendor#: 1378	\$7,927.90	\$0.00	\$0.00	27	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	7/3/2017	Fund L30 AP Account	\$0.00	\$1,381.35	\$0.00	55	
L30-5182-0401-0000	CONTRACTS	NYSEG Acct. #'s 1001-3627-426, 434, 400, 418	7/3/2017	Vendor#: 37	\$1,381.35	\$0.00	\$0.00	40	
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	7/3/2017	Fund SFO AP Account	\$0.00	\$235.00	\$0.00	54	
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 393307	7/3/2017	Vendor#: 1499	\$55.00	\$0.00	\$0.00	26	
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 393538 & 393858	7/3/2017	Vendor#: 1499	\$180.00	\$0.00	\$0.00	38	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	7/3/2017	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	53	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3583066	7/3/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	18	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	7/3/2017	Fund SM0 AP Account	\$0.00	\$84.03	\$0.00	51	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 48.4 Gallons of Diesel Fuel	7/3/2017	Vendor#: 90	\$84.03	\$0.00	\$0.00	3	
Total Number of 55 Transactions					\$225,720.66	\$225,720.66	\$0.00		

AP - 333 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$44,234.83	\$44,234.83	\$0.00
DB0	\$132,846.25	\$132,846.25	\$0.00
L30	\$1,381.35	\$1,381.35	\$0.00
SFO	\$235.00	\$235.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SFO	\$84.03	\$84.03	\$0.00
Total	\$225,720.66	\$225,720.66	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE



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

Created By: kselby

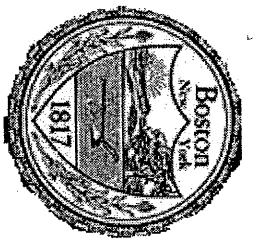
June 30, 2017-ABSTRACT

Journal Number: AP - 334		Journal Desc: AP Batch 9		Status: Currently Active				
Account#	Account Description	Trans Description	Date	Journal Date: 6/30/2017	Account Period: 6 - Jun	ENCLOS. Seq #		
				Reference	Debit	Credit		
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/30/2017	Fund A00 AP Account	\$0.00	\$17,188.37	\$0.00	44
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	MARK ADAMCHICK, CPA 1890	6/30/2017	Vendor#: 1146	\$2,291.67	\$0.00	\$0.00	39
A00-1355-0401-0000	ASSESSOR- CONTR	WNY-IAAO 6/28/17	6/30/2017	Vendor#: 251	\$20.00	\$0.00	\$0.00	25
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 6/28/17 Food & Beverage Receipt - Formal Grievance Day Board of Review	6/30/2017	Vendor#: 435	\$33.01	\$0.00	\$0.00	26
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 06/28/17	6/30/2017	Vendor#: 435	\$63.32	\$0.00	\$0.00	27
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV429884	6/30/2017	Vendor#: 1320	\$112.74	\$0.00	\$0.00	23
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1269	6/30/2017	Vendor#: 1232	\$4,800.00	\$0.00	\$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	J C Elich Co. Inc 4974161	6/30/2017	Vendor#: 1725	\$70.69	\$0.00	\$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 4811-3	6/30/2017	Vendor#: 294	\$118.93	\$0.00	\$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL JUNE INVOICE	6/30/2017	Vendor#: 726	\$775.33	\$0.00	\$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 150247	6/30/2017	Vendor#: 24	\$7.49	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6/28/17	6/30/2017	Vendor#: 53	\$59.10	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 27574	6/30/2017	Vendor#: 29	\$25.27	\$0.00	\$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 149707,149766,149767	6/30/2017	Vendor#: 24	\$19.97	\$0.00	\$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 1462255,63865,5465,5464,5466,7906,8719,7907,7048	6/30/2017	Vendor#: 1296	\$182.20	\$0.00	\$0.00	32
A00-1620-0400-0000	BUILDINGS- CONTR	BUXTON'S QUALITY LOCKSMITHS IN 4407,4408	6/30/2017	Vendor#: 76	\$209.00	\$0.00	\$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 149976 Bee Trap	6/30/2017	Vendor#: 24	\$18.99	\$0.00	\$0.00	40
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	JCL TELECOMMUNICATIONS, LLC 1223	6/30/2017	Vendor#: 1527	\$95.00	\$0.00	\$0.00	22
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	MJD Strategic Marketing & Comm 08	6/30/2017	Vendor#: 1681	\$1,265.00	\$0.00	\$0.00	38
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 668	6/30/2017	Vendor#: 1703	\$42.50	\$0.00	\$0.00	24
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MAILFINANCE N6568554	6/30/2017	Vendor#: 1382	\$759.24	\$0.00	\$0.00	35
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6/28/17	6/30/2017	Vendor#: 53	\$59.10	\$0.00	\$0.00	17
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6/28/17	6/30/2017	Vendor#: 53	\$59.10	\$0.00	\$0.00	16
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6/28/17	6/30/2017	Vendor#: 53	\$59.11	\$0.00	\$0.00	14
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL JUNE INVOICE	6/30/2017	Vendor#: 726	\$460.64	\$0.00	\$0.00	9

Report run by: ksebelby

Page 1 of 3

07/03/2017 22:39:51



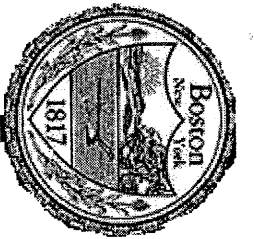
Town of Boston  
Journal Proof Report  
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 334			Journal Desc: AP Batch 9			Status: Currently Active			
Account#	Account Description	Trans Description	Date	Journal Date: 6/30/2017	Reference	Account Period: 6 - Jun	Debit	Credit	ENCLIQ Seq #
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP 1462255,63865,5465,5464,5466,7 906,8719,7907,7048	6/30/2017		Vendor#: 1296		\$708.08	\$0.00	\$0.00 33
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	PREMIUM COFFEE ROASTERS 38407	6/30/2017		Vendor#: 1566		\$73.78	\$0.00	\$0.00 19
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TOWN OF ORCHARD PARK SENIOR CITIZEN VAN	6/30/2017		Vendor#: 273		\$3,019.35	\$0.00	\$0.00 6
A00-7110-0400-0000	PARKS- CONTR	COMMISSIONER OF FINANCE QUAL201804824	6/30/2017		Vendor#: 933		\$147.00	\$0.00	\$0.00 7
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 13649	6/30/2017		Vendor#: 1719		\$126.49	\$0.00	\$0.00 1
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 149348,149384,149869	6/30/2017		Vendor#: 24		\$18.64	\$0.00	\$0.00 29
A00-7140-0400-0000	PLAY & REC CTR-CONTR	RUCKER LUMBER INC. 149484	6/30/2017		Vendor#: 24		\$10.62	\$0.00	\$0.00 41
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 6/28/17	6/30/2017		Vendor#: 53		\$59.10	\$0.00	\$0.00 18
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	PREMIUM COFFEE ROASTERS 37685	6/30/2017		Vendor#: 1566		\$38.89	\$0.00	\$0.00 34
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 6/28/17	6/30/2017		Vendor#: 1560		\$920.00	\$0.00	\$0.00 12
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC B0700178985	6/30/2017		Vendor#: 1424		\$162.81	\$0.00	\$0.00 11
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND 53545859	6/30/2017		Vendor#: 499		\$296.21	\$0.00	\$0.00 21
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/30/2017				\$0.00	\$316.73	\$0.00 45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PDI Power Drives S412450	6/30/2017		Vendor#: 1720		\$82.26	\$0.00	\$0.00 42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PDI Power Drives 48120	6/30/2017		Vendor#: 1720		\$80.00	\$0.00	\$0.00 43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 147755- 177	6/30/2017		Vendor#: 24		\$154.47	\$0.00	\$0.00 3
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	6/30/2017				\$0.00	\$2,159.00	\$0.00 47
SF0-3410-0401-0000	CONTRACTS	PROVIDENT AGENCY, INC. 20633	6/30/2017		Vendor#: 287		\$2,049.00	\$0.00	\$0.00 20
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 391829,392364,392363	6/30/2017		Vendor#: 1499		\$110.00	\$0.00	\$0.00 36
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/30/2017				\$0.00	\$1,435.35	\$0.00 46
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 391829,392364,392363	6/30/2017		Vendor#: 1499		\$1,159.00	\$0.00	\$0.00 37
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL JUNE INVOICE	6/30/2017		Vendor#: 726		\$276.35	\$0.00	\$0.00 8
Total Number of 47 Transactions			No Errors				\$21,099.45	\$21,099.45	\$0.00

June 30, 2017 - ABSIRACI

Created By: kselby



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

Journal Number: AP - 334      Journal Desc: AP Batch 9      Journal Date: 6/30/2017      Account Period: 6 - Jun      Status: Currently Active  
Account#      Account Description      Trans Description      Date      Reference      Debit      Credit      ENCLIQ      Seq #

AP - 334 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$17,188.37	\$17,188.37	\$0.00
DB0	\$316.73	\$316.73	\$0.00
SF0	\$2,159.00	\$2,159.00	\$0.00
SM0	\$1,435.35	\$1,435.35	\$0.00
Total	\$21,099.45	\$21,099.45	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK \_\_\_\_\_ DATE \_\_\_\_\_



**WASTE MANAGEMENT**

100 Ransier Drive  
West Seneca, NY 14224  
716 674 5195  
716 712 0443 Fax

June 5, 2017

Ms. Jennifer A. Mule'  
Town Clerk  
Town of Boston NY  
8500 Boston State Rd  
Boston NY, 14025

Dear Ms. Mule',

In conjunction to the contract for the Collection and Disposal of Municipal Solid, Bulky and Yard Waste, and the Collection, Hauling and Processing of Recyclables between the Town of Boston and Waste Management of New York, LLC (WMNY), there will be an increase in the individual monthly cost per home of 1%.

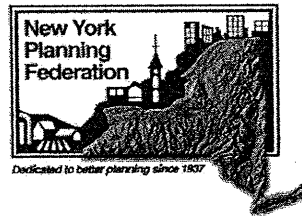
Currently, the current monthly per home is \$184.80. The new monthly cost will be \$186.64 per home.

If you have any questions, please do not hesitate to call me at (716)-239-0297. Or my email at [cbalbier@wm.com](mailto:cbalbier@wm.com) , or Jackie Bialaszewski at (716) 677-7369, or at [jbialasz@wm.com](mailto:jbialasz@wm.com).

Thank you,

A handwritten signature in black ink, appearing to read "Chris Balbierz". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Christopher Balbierz  
Public Sector Municipal Solutions  
Upstate New York  
Waste Management of New York, LLC



## 2017 PLANNING AND ZONING SUMMER SCHOOLS REGISTRATION FORM

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Municipality or Organization \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
E-mail Address \_\_\_\_\_  
Phone (                      ) \_\_\_\_\_

### SCHOOLS

(Please check the school you will attend)

Town of Cortland (Cortland County) \_\_\_\_\_  
**Friday, July 28, 2017**  
Ramada Cortland Hotel and Conference Center  
2 River Street  
Cortland, NY 13045

Town of Sheldon (Wyoming County) \_\_\_\_\_  
**Monday, July 31, 2017**  
Byrnclyff Resort & Banquets  
2357 Humphrey Road  
Varysburg, NY 14167

Town of Poughkeepsie (Dutchess County) \_\_\_\_\_  
**Monday, August 7, 2017**  
Locust Grove  
2683 South Road  
Poughkeepsie, NY 12601

City of Albany (Albany County) \_\_\_\_\_  
**Thursday, August 10, 2017**  
Albany Law School  
80 New Scotland Ave  
Albany, NY 12208

### FEES

The Association of Towns and the Planning Federation offer reduced registration prices to their respective members:

- Member Registration: \$80.00 (pre-reg); \$90.00 (at the door) \_\_\_\_\_
- Non-Member Registration: \$100.00 (pre-reg); \$120.00 (at the door) \_\_\_\_\_

### PAYMENT INFORMATION

#### Online Registration

We encourage you to register online for these schools as space is limited. Online registration can be done at [www.nytowns.org](http://www.nytowns.org). We accept ONLY Visa or Mastercard.

#### Mail-In Registration

Check enclosed in the amount of \$ \_\_\_\_\_

(Make checks payable to Association of Towns of the State of New York)

Mail this completed registration form to:

Association of Towns of the State of New York  
150 State Street  
Albany, New York 12207

Registration includes: materials, breakfast and lunch.

On-site registration opens at 8:30 AM, classes begin at 9:15 AM and end at 3:45 PM. Each location/date will provide a total of 5 credit hours of training.

#### Cancellation Notice

For refunds to be given, notice of cancellation must be received 10 days prior to event, less a \$10 processing fee. NO REFUNDS after that deadline.

#### Questions

Please contact the Planning Federation at (518) 512-5270 or Patty Kebea at AOT (518) 465-7933 with any questions or concerns.

BOSTON EMERGENCY SQUAD, INC.

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

Date: 6-14-17

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 6-14-17 approved  
(date)

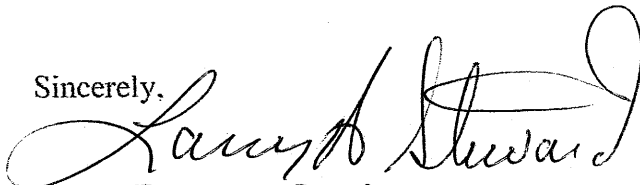
the membership of David Apa  
(name)

of 6089 Hillcroft Boston NY 14025. This new  
(address)

member meets the Boston Emergency Squad requirements for membership.

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

Sincerely,

  
Boston Emergency Squad

TO: Supervisor Ballowe and Town of Boston Board Members

FROM: Tony Zeniuk, Recreation Director

RE: Job Appointments for the 2017 Summer Recreation Day Camp

DATE: June 7, 2017

RECEIVED  
BOSTON TOWN CLERK  
2017 JUN 27 PM 9:29

I recommend for appointment to our 2017 Summer Recreation Day Camp the following employees who are returning. The duration of these jobs include staff training and planning, Day Camp season, June 21 to and including August 18, 2017, and end with a final camp wrap up session until August 21, 2017.

Please note: as of today the following will be the Summer Recreation staff for this years camp, upon appointment by the Town Board.

<b><u>EMPLOYEE</u></b>	<b><u>Job Title/ Position</u></b>	<b><u>Hourly Pay Rate</u></b>
Neil Byrne	Camp Director	\$14.00
Melissa McCaffrey	Site Supervisor/EMT	\$11.75
Ryan Gruchala	Site Supervisor	\$11.50
Tristian Giordano	Counselor/ Life Guard	\$10.20
Christian Kostowniak	Counselor/ EMT/Camp Health Dir	\$10.20
Alexa Pace	Counselor	\$9.70
Kelly DeGrood	Counselor	\$9.70
Megan Hopkins	Counselor	\$9.70
Lucas Kennedy	Counselor	\$9.70
Ellen Meisner	Counselor	\$9.70
Katelin Hamann	Counselor	\$9.70
Kaelyn Gamel	Counselor	\$9.70
Michael Solak	Counselor	\$9.70
Conor Long	Counselor	\$9.70
Alyssa Zeniuk	Counselor	\$9.70
Ellen Meissner	Counselor	\$9.70
Ashley Jablonski	Counselor	\$9.70
Gina Piazza	Counselor	\$9.70
Alyssa Krawczyk	Counselor	\$9.70
Jocelynn Giordano	Counselor	\$9.70
Katie Scheffield	Counselor	\$9.70
Kathryn Seider	Counselor	\$9.70
Tori Gamel	Counselor	\$9.70
Abbey Smolinski	Counselor	\$9.70
John Georger	Tennis Instructor	\$15.00
Jen Schunk	Summer Skills Instructor	\$15.00



<b><u>EMPLOYEE</u></b>	<b><u>Job Title/ Position</u></b>	<b><u>Hourly Pay Rate</u></b>
Kristina McCaffrey	Sub Counselor	\$9.70
Elizabeth Piazza	Sub Counselor	\$9.70
Daniel Janak	Sub Counselor	\$9.70
Gabrielle Mikios	Sub Counselor	\$9.70
Gabrielle Bocal	Sub Counselor	\$9.70
Anthony Manzella	Sub Counselor	\$9.70
Claire Solak	Sub Counselor	\$9.70
Heidi Miller	Sub Counselor	\$9.70

Thank you for your consideration. If there are any changes in job title / position, I will submit those changes accordingly.

Sincerely,

Tony Zeniuk  
Recreation Director

**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 Town of Boston Recreation Dept. Date 7 / 1 / 17

Name of person responsible for facilities Tony Zennaro  
Title Recreation Director

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 150 +

Date(s) Requested\* July 11, 18, 25 Aug. 1, 8, 15, 22, 29 Time 4 hrs Type of Event Summer Great Series  
Set Up 5:00 pm Take Down 9:00 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 checked="" type="checkbox"/> Other <u>Community Room - to use if it rains</u>	<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)

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.

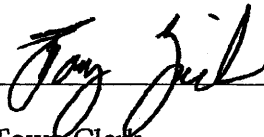
**KEYS:** Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

**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](http://www.townofboston.com).

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

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

SIGNATURE OF APPLICANT: \_\_\_\_\_



Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)

POND

POND

Parks Superintendent  
Approval

Date

STATE  
Police  
Building

Concert Parking  
on grassy  
area

LION'S  
SHELTER

PARKS  
BUILDING  
SQUAD  
HALL

BOSTON STATE ROAD

SNACK  
SHACK

FLAT  
POLE

FOOTBALL  
FIELD

TENNIS  
COURTS

TOWN  
HALL

\* USE OF PARKING LOT ON JULY 11th ONLY

(for use)  
5:30-9pm

**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 HAMBURG LEGION BASEBALL Date 6/28/17

Name of person responsible for facilities TIM KIRST  
Title COACH

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 50 +

Date(s) Requested\* 7/16/17 Time 3:00 PM Type of Event BASEBALL  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_

**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Hacick	649-6170	Football—Chris Desiderio	312-0334
Softball—Paul DiCorso	941-6994	Soccer—John Stressing	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>N. H. Boston Stadium</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)
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<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)
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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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/30/2017

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

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

<b>PRODUCER</b> <b>S.A. Van Dyk, Inc.</b> <b>1010 Jorie Boulevard</b> <b>P.O. Box 4806</b> <b>Oak Brook, Illinois 60522-4806</b>		<b>CONTACT NAME:</b> Maggi Van Dyk <b>PHONE (A/C, No. Ext):</b> 630-990-7300 <b>FAX (A/C, No):</b> 630-990-8907 <b>E-MAIL ADDRESS:</b> sayinsur@aol.com	
The American Legion, It's State Departments and; <b>POST #527 HAMBURG</b>		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> National Casualty Company	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
		<b>NAIC #</b> 11991	

## COVERAGES

CERTIFICATE NUMBER: 0952

REVISION NUMBER:


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

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"/> PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		X	KRO 000006645800	03/22/2017	12:01 AM 03/01/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE NONE PRODUCTS-COMP/OP AGG \$2,000,000 LEGAL LIABILITY TO PARTICIPANTS \$2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea Accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE AGGREGATE
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

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

**THE CERTIFICATE HOLDER NAMED BELOW IS NAMED AN ADDITIONAL INSURED UNDER THE POLICY BUT ONLY AS RESPECTS THE OPERATION OF THE NAMED INSURED. THE INCLUSION DOES NOT INCREASE THE LIMIT OF LIABILITY UNDER THE POLICY.**

## CANCELLATION

<b>TOWN OF BOSTON</b> <b>8500 BOSTON STATE RD</b> <b>BOSTON, NY 14025</b>	<b>AUTHORIZED REPRESENTATIVE</b> 
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**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 DAN + JACKIE ENDRESS Date 06/08/2017

Name of person responsible for facilities JACKIE Endress  
Title FAMILY Reunion

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees:       

Date(s) Requested\* 8/5/2017 Time 1-5pm Type of Event       

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 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? <u>      </u> (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: <u>      </u> (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? <u>      </u> (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout <u>      </u> (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Other	- Please indicate on your plan <u>      </u> (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

**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](http://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:

*Jackie Endress*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

DEPOSIT AND FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
(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 Brianna Boncal Date 7.5.17

Name of person responsible for facilities Brianna Boncal  
Title \_\_\_\_\_

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 7/8/17 (Sat.) Time 2:00pm Type of Event Birthday party  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

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

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

P Yes           No  
X Yes           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

**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](http://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: Bronca

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

DEPOSIT AND FEE REC'D 7/5/17 APPROVED/ DENIED : \_\_\_\_\_  
(date) (date)

INSPECTION: \_\_\_\_\_ DEPOSIT RETURNED: \_\_\_\_\_  
(date) (date)

**Safeco Insurance**<sub>TM</sub>

A Liberty Mutual Company

**SAFECO NATIONAL INSURANCE COMPANY**

Home Office: 62 Maple Ave, Keene, NH 03431 (A stock insurance company.)

**HOMEOWNERS POLICY DECLARATIONS**

**POLICY NUMBER:**  
OK6267280

**POLICY PERIOD: FROM:** JAN. 1, 2017 12:01 A.M.  
**TO:** JAN. 1, 2018 12:01 A.M.

**NAMED INSURED AND MAILING ADDRESS:**  
WILLIAM BONCAL  
9923 EMERLING RD  
BOSTON NY 14025-9725

**AGENT:**  
THE CESAR GROUP INC  
354 CAYUGA RD  
BUFFALO NY 14225-1940

Valued Homeowners Customer Since: JAN. 1, 2015

**INSURED LOCATION:**  
Same

**POLICY SERVICE INFORMATION:**  
**TELEPHONE:** (716) 626-0066  
**E-MAIL:** DCESAR@THECESARGROUP.COM  
**WEBSITE:** www.thecesargroup.com

**IMPORTANT MESSAGES**

- Your policy has renewed effective January 1, 2017.
- The appraisal agency used in your state is Marshall & Swift/Boeckh.

**LIMITS OF LIABILITY**

(Policy Section I - Property Coverages and Section II - Liability Coverages)

Coverage A — Dwelling	Coverage B — Other Structures	Coverage C — Personal Property	Coverage D — Additional Living Expense	Coverage E — Personal Liability	Coverage F — Medical Payments
\$205,100	\$20,510	\$102,550	\$41,020	\$300,000	\$10,000

**DEDUCTIBLES.**

The following deductibles apply unless otherwise stated within the policy.

Section I - Property Coverages AMOUNT  
\$ 500

BASIC COVERAGES	\$	PREMIUM 615.00
OTHER COVERAGES, LIMITS AND OPTIONAL COVERAGES	\$	219.00
DISCOUNTS AND SURCHARGES	\$	-159.00

<b>TOTAL POLICY PREMIUM:</b>	<b>\$</b>	<b>675.00</b>
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Premium Payer: Insured

You may pay your premium in full or in installments. There is no installment fee for the following billing plans: Full Pay. Installment fees for all other billing plans are listed below. If more than one policy is billed on the installment bill, only the highest fee is charged. The fee is:

- \$2.00 per installment for recurring automatic deduction (EFT)
- \$5.00 per installment for recurring credit card or debit card
- \$5.00 per installment for all other payment methods

**SAFECO NATIONAL INSURANCE COMPANY  
HOMEOWNERS POLICY DECLARATIONS**

CONTINUED

POLICY NUMBER: OK6267280

**POLICY LIMITS AND OTHER ADDITIONAL COVERAGES**

(Unless otherwise stated, all limits and coverages are included in basic coverages)

**COVERAGE LEVEL: OPTIMUM****SECTION I - PROPERTY COVERAGES****COVERAGE C - PERSONAL PROPERTY - 3. SPECIAL LIMITS OF LIABILITY**

a. Money, pre-paid cards...	\$ 1,000	h. Business Property	
b. Rare coins and currency...	\$ 5,000	On Premises...	\$ 3,000
c. Securities, debit cards...	\$ 5,000	Off Premises Sub-limit	\$ 1,000
d. Watercraft...	\$ 3,000	i. Tapes, records, discs...	\$ 500
e. Trailers...	\$ 3,000	j. Theft of rugs...	\$ 10,000
f. Theft of jewelry, watches...	\$ 5,000	k. Grave Markers...	\$ 5,000
g. Theft of silverware...	\$ 5,000		

**OTHER INCLUDED COVERAGES/POLICY PROVISIONS**

	Limit	Premium
Loss Assessment Coverage	\$ 5,000	Included
Private Residence Employees		Included
Workers Compensation		
Building Ordinance or Law Coverage ( 50%)	\$ 102,550	\$ 43.00
Refrigerated Spoilage Coverage		Included
Reasonable Repairs	\$ 5,000	Included
Fire Department Service Charge	\$ 5,000	Included
Land Stabilization	\$ 10,000	Included
Arson Reward	\$ 25,000	Included
Criminal Conviction Reward - Item a. Information	\$ 2,500	Included
Criminal Conviction Reward - Item b. Property Recovery	\$ 5,000	Included
Credit Card, Fund Transfer, Forgery & Counterfeit Money	\$ 5,000	Included
Volunteer America		Included
Section I (All Perils Coverage)		Included
Section II - Liability Coverage		Included
Section II - Property Damage	\$ 2,000	Included

**OPTIONAL COVERAGES**

	Limit	Premium
Personal Property Replacement Cost		Included
Extended Dwelling Coverage	Up to 50%	Included
Personal Offense Coverage	\$ 300,000	\$ 8.00
Escape of Water from Sump (Building/Contents)	\$ 10,000	\$ 89.00
Special Personal Property Coverage		\$ 43.00
Identity Recovery Coverage	\$ 25,000	\$ 12.00
Equipment Breakdown Coverage	\$ 50,000	\$ 24.00

**DISCOUNTS AND SURCHARGES**

	Premium
Package Auto Discount	\$ -159.00

For information on other deductibles, coverages or discounts available in your state or to review your account online, log on to [www.safeco.com](http://www.safeco.com)

**FORMS APPLICABLE TO THIS POLICY:**

- HOM-7301/EP 1/09 - PERSONAL PROPERTY REPLACEMENT COST
- HOM-7350/EP 1/09 - PERSONAL OFFENSE COVERAGE
- HOM-7308/EP 1/09 - SPECIAL PERSONAL PROPERTY COVERAGE
- HOM-7311/EP 1/09 - ESCAPE OF WATER FROM SUMP/SUMP PUMP DRAIN (BLDG AND CONT)
- HOM-7307/EP 1/09 - IDENTITY RECOVERY COVERAGE
- HOM-7235/NYEP 11/09 - POLICY RATING FACTORS
- HOM-7237/NYEP 11/09 - MANDATORY COVERAGE - WORKERS' COMPENSATION
- HOM-7306/EP 1/09 - EQUIPMENT BREAKDOWN COVERAGE
- HOM-7232/EP 1/09 - EXECUTION CLAUSE
- HOM-7030/EP R2 1/09 - HOMEOWNERS POLICY
- HOM-7300/NYEP 2/12 - NY EXTENDED DWELLING COVERAGE

CONTINUED

Page 2 of 3

HOM-7001/EP 1/09

DATE PREPARED NOV. 2 2016

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**SAFECO NATIONAL INSURANCE COMPANY  
HOMEOWNERS POLICY DECLARATIONS**

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CONTINUED

**POLICY NUMBER: OK6267280**

HOM-7220/EP 1/12 - SAFECO OPTIMUM HOMEOWNERS COVERAGE  
HOM-7100/NYEP 12/12 - SPECIAL PROVISIONS - NEW YORK

**POLICY RATING FACTORS**

**PREMIUM GROUP:**

**TERRITORY:** 11  
**COUNTY:** ERIE

**CONSTRUCTION —**

**TYPE:** PLASTIC SIDING  
**YEAR:** 1965

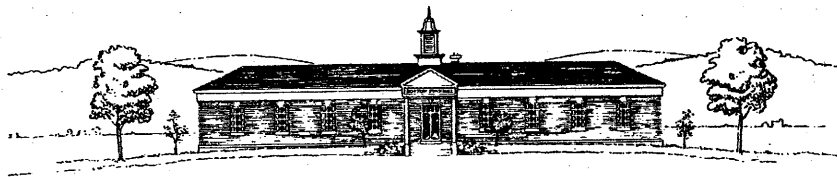
**PROTECTION CLASS:** 4

**DISTANCE TO FIRE HYDRANT:** UNKNOWN  
**DISTANCE TO FIRE STATION:** WITHIN MILES

**DWELLING —**

**TYPE:** 1 FAMILY  
**USE:** PRIMARY RESIDENCE

HOM-7235/NYEP 11/09



## TOWN OF BOSTON

June 21, 2017

To: Neighboring Property Owners

From: Dawn Boncal , Town Clerk

Re: Public Hearing July 5, 2017 at 7:40 pm to amend the zoning classification of approximately 28.51 acres of 36.59 acres of the Project Site from C-1 to R-3 Two or More Family Residence District ("R-3") to accommodate a clustered residential subdivision consisting of 20 lots to be serviced by a public roadway connecting Boston State Road and twelve two-story apartment building consisting of 96 units and from C-1 to C-2 to accommodate three single story commercial buildings for small businesses as well as a future hotel.

All property owners, please be advised that there will be a Public Hearing regarding the aforementioned rezoning as described in the public notice.

Enclosed is a copy of the Public Hearing Notice as it appears in the Buffalo News. Also enclosed is a map of the area. This information is also available at [www.townofboston.com](http://www.townofboston.com).



Legal Notice  
Town of Boston  
Notice of Public Hearing

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the Boston Town hall, 8500 Boston State Road, Boston, New York, on Wednesday, July 5, 2017 at 7:40 p.m., Eastern Prevailing Time, to amend the zoning classification of approximately 28.51 acres of 36.59 acres of the Project Site from C-1 to R-3 Two or More Family Residence District ("R-3") to accommodate a clustered residential subdivision consisting of 20 lots to be serviced by a public roadway connecting Boston State Road and twelve two-story apartment building consisting of 96 units and from C-1 to C-2 to accommodate three single story commercial buildings for small businesses as well as a future hotel.

The property is described as follows:

Parcel A

ALL THAT TRACT OR PARCEL OF LAND situate in the town of Boston, County of Erie and State of New York, being part of Lot No. 30, Township 8, Range 7 of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING at a point in the center line of the Boston State Road (formerly known as Hamburg-Springville State Highway) 238.4 feet northwesterly as measured along the center line of said road from its intersection with the northerly line of W.P. Klein, said northerly line being described in a boundary line agreement recorded in Erie County Clerk's office in Liber 4976 of Deeds at page 106; thence easterly making an angle to the left with the last described line of  $63^{\circ} 21'$  a distance of 112.73 to the southeast corner of lands appropriated by the State of New York by deed recorded in the Erie County Clerk's Office in Liber 7800 of deeds at page 467, said southeast corner being the TRUE POINT OR PLACE OF BEGINNING; CONTINUING THENCE EASTERLY along the last described course, a distance of 389.82 feet to a point; thence southerly at right angles to the last mentioned line a distance of 212.4 feet to a point in the north line of Klein as described in Liber 4976 of Deeds at page 106, said point being 395.85 feet easterly as measured along said north line of Klein from its intersection with the center line of the Boston State Road; thence easterly along northerly line of Klein as described in said boundary line agreement a distance of 1254.48 feet to a point; thence northwesterly at an interior angle of  $53^{\circ} 13'4''$ , a distance of 516.02 feet to a point; thence westerly at an interior angle of  $127^{\circ} 13'49''$ , a distance of 223.53 feet to a point; thence northwesterly at an exterior angle of  $127^{\circ} 13'53''$ , a distance of 1009.90 feet to a point; thence westerly at an interior angle of  $127^{\circ} 16'49''$ , a distance of 244.01 feet to a point; thence southerly at an interior angle of  $89^{\circ} 57'37''$ , a distance of 739.49 to a point on the south line of lands conveyed by Liber 3151 of Deeds at page 384; thence easterly along the southerly line of said lands, a distance of 134.70 feet to a point; thence southerly at right angles with the last mentioned line, a distance of 213.09 feet to a point; thence westerly at right angles with the last mentioned line, a distance of 396.70 feet to the northeast corner of said lands appropriated by the State of New York; thence southerly

along the easterly line of said appropriation, a distance of 60.03 feet to the TRUE POINT OR PLACE OF BEGINNING.

Said parcel containing an area of 21.0 acres, more or less.

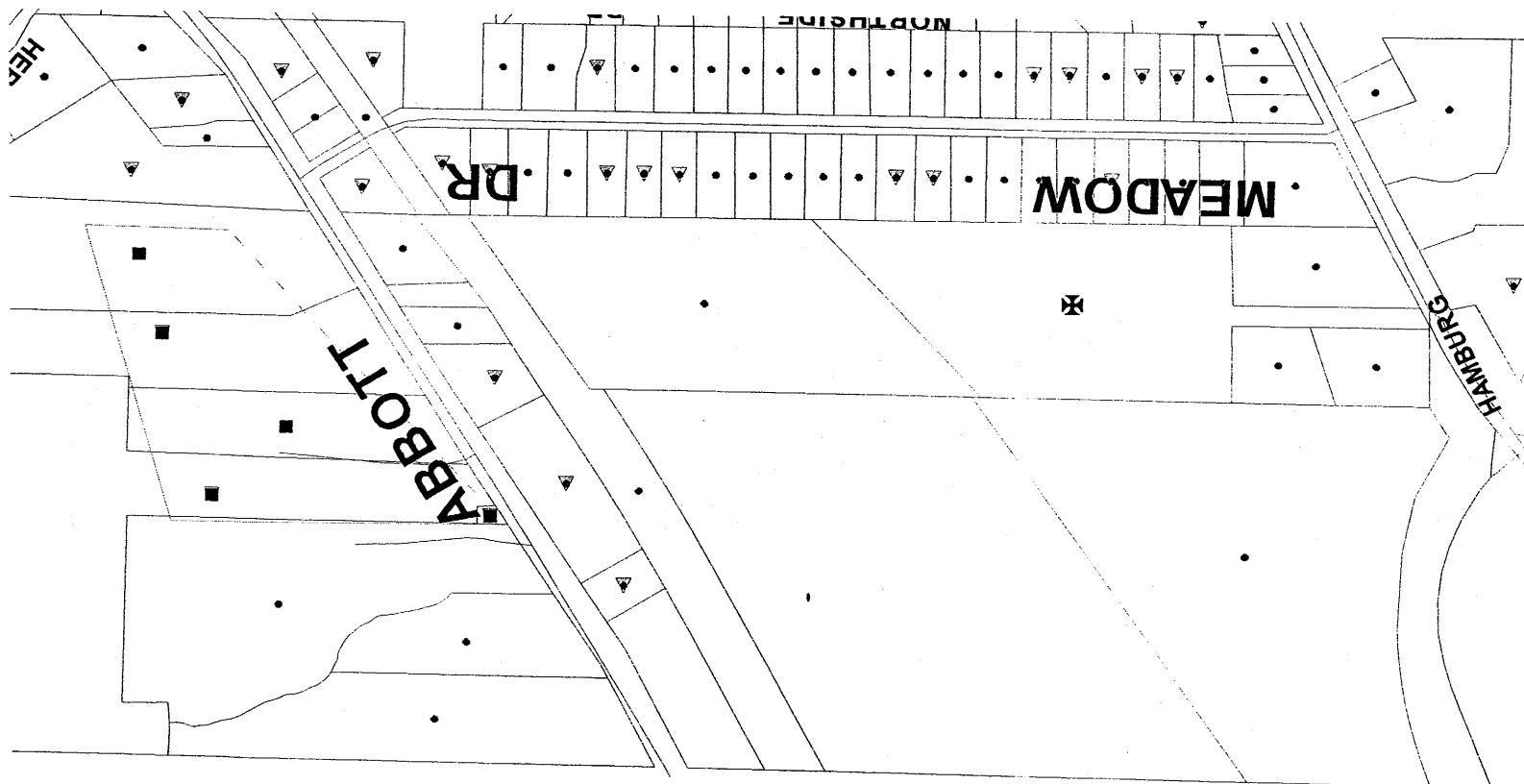
Parcel B

ALL THAT TRACT OR PARCEL OF LAND situate in the town of Boston, County of Erie and State of New York, being part of Lot No. 30, Township 8, Range 7 of the Holland Land Company's Survey bounded and described as follows:

BEGINNING at a point in the north line of the Town of Boston at the northeast corner of land acquired by the People of the State of New York, designated as map 242, parcel 201 per Liber 5443 Deeds Page 275 and Liber 7850 Deeds Page 55; thence southeasterly along said acquisition at an interior angle of  $67^{\circ} 49' 40''$ , a distance of 232.57 feet to point of curve; thence southerly at a curve to the right having a radius of 698.721 feet, a distance of 774.80 feet to a point in the northeasterly line of Boston State Road now laid out; thence southeasterly along Boston State Road at a curve to the right, making an interior chord angle to the last described course of  $136^{\circ} 6' 28''$  having a radius of 1657.887, an arc distance of 65.02 feet to a point; thence easterly at an interior chord angle to the last described course of  $124^{\circ} 14' 39''$  and along the south line of Liber 3151 of Deeds page 384, a distance of 370.69 feet to a point; thence northerly at an exterior angle of  $89^{\circ} 59' 23''$ , a distance of 739.49 feet to a point : thence easterly at an exterior angle of  $89^{\circ} 57' 37''$ , a distance of 244.01 feet to a point; thence northwesterly at an angle of  $127^{\circ} 16' 49''$ , a distance of 320.29 feet to the north line of the Town of Boston; thence westerly along the north line of the Town of Boston at an interior angle of  $127^{\circ} 16' 49''$ , a distance of 421.89 feet to the point of beginning.

Dated: June 21, 2017

BY ORDER OF THE TOWN BOARD  
DAWN M. BONCAL, TOWN CLERK



# BOSTON PLANNING BOARD

TOWN HALL  
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



TO: Supervisor Ballowe  
Town Board Members  
Zoning Board Chairman Praczkajlo  
Zoning Board Members  
Deputy Town Attorney Maxwell

FROM: Mitchell Martin  
Planning Board Chairman

DATE: May 24, 2017

The Planning Board at its' meeting on Tuesday, May 9, 2017 made the following statement and motion:

Both the Master Plan and Comprehensive Plan could give merit to this project in another location, rezoning of available commercial property, which at the last two analyses was somewhere be 0.8 and .06% of land in the Town, is far short of a recommended 10%, and should not be allowed, particularly at this location. Buying the property as commercial and now wanting changes for development has no basis for rezoning and is considered a self-imposed hardship.

Please see the attached assessment of the DOT in an e-mail 4/11/17 and its concerns which again highlight the planning board's concerns, among them exit and entrance close to the 219 right of way, need for multiple lane access, volume etc.

Please see the attached memo for 4/10/17 from the county planner which highlights many of the valid concerns voiced by the Planning Board members.

The cost of community services from this high density proposal have not been evaluated for this particular project, but past national studies from strictly a tax revenue basis conclude that it is a tax revenue liability when compared to both commercial and agricultural properties. [www.farmlandinfo.org](http://www.farmlandinfo.org)

*'I would like to make a motion that the Planning Board makes a recommendation to both the Zoning Board of Appeals not to grant any variances on any portion of this commercial parcel and the Town Board not allow this project to move forward at said North Boston location.'*

Roll call vote on the motion was as follows:

Mr. Bowen	yes	Mr. Liegl	yes	Mrs. Rood	yes
Mrs. Schutt	yes	Mr. Stringfellow	yes	Mr. Ziarnowski	yes
Mr. Martin	yes				

Reviews and reports enclosed

- \*SEQR Review
- \*NYS Department of Environmental Conservation
- \*NYS Department of Transportation letter and colored layout of project
- \*4/10/17 memo from Mark Lee
- \*Cost of Community Services Studies

**Town of Boston New York**  
**SUPERVISOR'S FINANCIAL REPORT**

**June 30,2017**

**CONTENTS:**

Savings Account Balances

As of June 30,2017

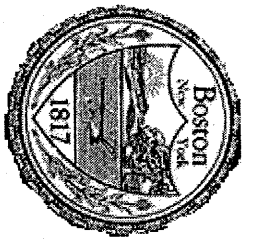
General Ledger Statement of Income and Expenditures:

General Fund through	June 30,2017
Highway Fund through	June 30,2017

## TOWN OF BOSTON SCHEDULE OF INVESTMENTS

### EVANS NATIONAL BANK HIGH YIELD SAVINGS ACCOUNT June 30,2017

General Fund	\$ 1,411,250.41
Buildings & Parks Reserve	90,534.80
Recreation Reserve	36,182.59
Sr. Facility Reserve	59,732.43
Tax Stabilization Reserve	82,588.17
Triquasqui-cent. Reserve	6,973.06
Highway Fund	1,167,416.52
Highway Equipment Reserve	143,325.28
Operating Water Dist. #1	104,591.60
Operating Water Dist. #2	103,509.30
Operating Water Dist. #3	363,849.59
Water #3 Reserve	344,637.31
Operating Water #1 Ext.	34,272.43
Operating Water #2 Ext.	592,442.12
Water #3 Ext. 1	508,558.94
Lighting	67,884.70
Fire	34,020.78
Refuse	76,224.32
Ambulance	25,868.70
Cole Rd Water	0.00
<b>Total</b>	<b><u>5,253,863.04</u></b>
 Monthly Interest Earned	 <u>857.68</u>
Rate .03%	



**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

**GENERAL FUND**

**Revenues**

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
A00-0821-0000-0000	RESERVE FOR ENCUMBRANCES	\$319,336.00	\$0.00	\$0.00
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,817.00	\$188,817.00	\$188,817.00
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$15,000.00	\$4,483.31	\$4,483.31
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$780,000.00	\$431,299.72	\$431,299.72
A00-1170-0000-0000	FRANCHISES	\$85,000.00	\$95,024.61	\$95,024.61
A00-1250-0000-0000	ASSESSORS FEES	\$0.00	\$1,440.59	\$1,440.59
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$388.59	\$1,141.12
A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$430.00	\$430.00
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$406.75	\$406.75
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$647.25	\$647.25
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$1,025.00	\$1,101.60
A00-2089-0000-0000	CULTURAL & REC INCOME	\$1,800.00	\$0.00	\$0.00
A00-2110-0000-0000	ZONING INCOME	\$1,200.00	\$150.00	\$150.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$0.99	\$0.99
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$0.00	\$0.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	\$0.00	\$20.00	\$20.00
A00-2544-0000-0000	DOG LICENSES	\$1,700.00	\$1,226.00	\$1,226.00
A00-2545-0000-0000	LICENSES- OTHER	\$600.00	\$100.00	\$200.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$15,000.00	\$5,847.00	\$5,847.00
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$0.00	\$0.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$100,000.00	\$65,736.00	\$66,026.00
A00-2680-0000-0000	INSURANCE RECOVERIES	\$0.00	\$1,256.16	\$1,256.16
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$1,100.00	\$1,200.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$8,000.00	\$0.00	\$0.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$0.00	\$30.00	\$30.00
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00	\$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$120,000.00	\$97,072.50	\$97,072.50
A00-3060-0000-0000	STATE AID - RECORDS	\$15,000.00	\$14,109.00	\$14,109.00
A00-3897-0000-0000	CULTURAL GRANTS	\$1,500.00	\$0.00	\$0.00
<b>Total Revenues</b>	<b>GENERAL FUND</b>	<b>\$1,857,053.00</b>	<b>\$910,610.47</b>	<b>\$911,929.60</b>

**GENERAL FUND**

**Expenditures**

**Department 1010**

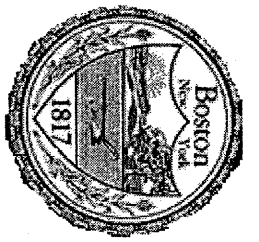
A00-1010-1000-0000

LEGISLATIVE BOARD  
TOWN BOARD-PER SVC

\$34,000.00

\$12,574.94

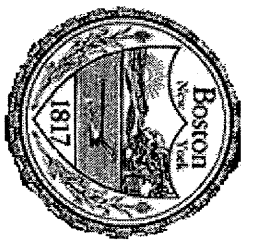
\$17,533.25



**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

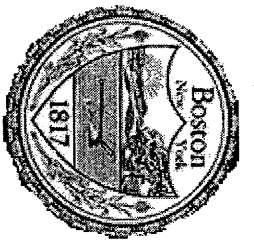
GENERAL FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$2,610.75
<b>Total Exp. 1010</b>	<b>LEGISLATIVE BOARD</b>	<b>\$39,000.00</b>	<b>\$20,144.00</b>
<b>Department 1110</b>	<b>MUNICIPAL COURT</b>		
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$97,546.00	\$46,298.68
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$8,250.90
<b>Total Exp. 1110</b>	<b>MUNICIPAL COURT</b>	<b>\$104,546.00</b>	<b>\$54,549.58</b>
<b>Department 1220</b>	<b>SUPERVISOR</b>		
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$69,814.00	\$37,182.77
A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$4,507.02
<b>Total Exp. 1220</b>	<b>SUPERVISOR</b>	<b>\$74,814.00</b>	<b>\$41,689.79</b>
<b>Department 1321</b>	<b>ACCOUNTING FEES</b>		
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$27,500.00	\$13,750.02
<b>Total Exp. 1321</b>	<b>ACCOUNTING FEES</b>	<b>\$27,500.00</b>	<b>\$13,750.02</b>
<b>Department 1340</b>	<b>BUDGET DIRECTOR</b>		
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$1,564.15
<b>Total Exp. 1340</b>	<b>BUDGET DIRECTOR</b>	<b>\$3,500.00</b>	<b>\$1,564.15</b>
<b>Department 1355</b>	<b>ASSESSMENT</b>		
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$53,404.00	\$26,169.75
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,575.00	\$3,795.76
<b>Total Exp. 1355</b>	<b>ASSESSMENT</b>	<b>\$57,979.00</b>	<b>\$29,965.51</b>
<b>Department 1410</b>	<b>CLERK</b>		
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$75,805.00	\$27,652.63
A00-1410-0401-0000	TOWN CLERK- CONTR	\$4,080.00	\$3,284.04
<b>Total Exp. 1410</b>	<b>CLERK</b>	<b>\$79,885.00</b>	<b>\$30,936.67</b>
<b>Department 1420</b>	<b>LAW</b>		
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$46,488.00	\$22,275.44
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,800.00	\$50,963.25
<b>Total Exp. 1420</b>	<b>LAW</b>	<b>\$56,288.00</b>	<b>\$73,238.69</b>
<b>Department 1440</b>	<b>ENGINEER</b>		
A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$4,800.00
<b>Total Exp. 1440</b>	<b>ENGINEER</b>	<b>\$32,000.00</b>	<b>\$4,800.00</b>
<b>Department 1460</b>	<b>RECORDS MANAGEMENT</b>		
A00-1460-0100-0000	RECORDS MGT- PER SVC	\$500.00	\$16,632.20
A00-1460-0200-0000	RECORDS MGT- EQUIP	\$940.00	\$0.00





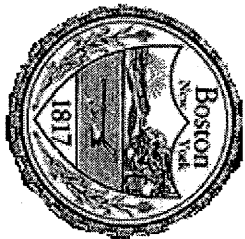
**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

GENERAL FUND				
Expenditures				
Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1460-0401-0000	RECORDS MGT- CONTR	\$8,045.00	\$6,305.51	\$18,992.49
<b>Total Exp. 1460</b>	<b>RECORDS MANAGEMENT</b>	<b>\$9,485.00</b>	<b>\$21,937.71</b>	<b>\$35,624.69</b>
Department 1620	OPERATIONS OF BUILDINGS			
A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,636.00	\$3,363.45	\$9,032.10
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$19,647.81	\$54,503.12
<b>Total Exp. 1620</b>	<b>OPERATIONS OF BUILDINGS</b>	<b>\$173,636.00</b>	<b>\$23,011.26</b>	<b>\$63,535.22</b>
Department 1650	CENT COMMUN			
A00-1650-0200-0000	CENTR COMM- EQUIP	\$15,000.00	\$0.00	\$0.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$2,888.70	\$6,663.01
<b>Total Exp. 1650</b>	<b>CENT COMMUN</b>	<b>\$40,150.00</b>	<b>\$2,888.70</b>	<b>\$6,663.01</b>
Department 1670	CENTRAL PRINTING & MAILING			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$6,692.84	\$7,191.84
<b>Total Exp. 1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	<b>\$15,000.00</b>	<b>\$6,692.84</b>	<b>\$7,191.84</b>
Department 1910	SPECIAL ITEMS			
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$55,150.00	\$61,434.70	\$61,434.70
<b>Total Exp. 1910</b>	<b>SPECIAL ITEMS</b>	<b>\$55,150.00</b>	<b>\$61,434.70</b>	<b>\$61,434.70</b>
Department 1920	MUNICIPAL ASSOCIATION DUES			
A00-1920-0000-0000	SPECIAL ITEMS	\$3,500.00	\$1,350.00	\$2,600.00
<b>Total Exp. 1920</b>	<b>SPECIAL ITEMS</b>	<b>\$3,500.00</b>	<b>\$1,350.00</b>	<b>\$2,600.00</b>
Department 1930	JUDGEMENT AND CLAIMS			
A00-1930-0000-0000	SPECIAL ITEMS	\$1,300.00	\$0.00	\$0.00
<b>Total Exp. 1930</b>	<b>SPECIAL ITEMS</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Department 1950	TAX ON TOWN PROPERTY			
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$3,250.00	\$3,277.32	\$3,277.32
<b>Total Exp. 1950</b>	<b>TAX ON TOWN PROPERTY</b>	<b>\$3,250.00</b>	<b>\$3,277.32</b>	<b>\$3,277.32</b>
Department 1989	SPECIAL ITEMS			
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$5,000.00	\$8,750.00
<b>Total Exp. 1989</b>	<b>SPECIAL ITEMS</b>	<b>\$16,500.00</b>	<b>\$5,000.00</b>	<b>\$8,750.00</b>
Department 1990	1990			
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$45,330.00	\$3,900.00	\$3,900.00
<b>Total Exp. 1990</b>	<b>1990</b>	<b>\$45,330.00</b>	<b>\$3,900.00</b>	<b>\$3,900.00</b>
Department 3120	POLICE			
A00-3120-0400-0000	POLICE /CONSTABLE-CONTR	\$0.00	\$3,285.00	\$3,285.00
<b>Total Exp. 3120</b>	<b>POLICE</b>	<b>\$0.00</b>	<b>\$3,285.00</b>	<b>\$3,285.00</b>
Department 3310	TRAFFIC CONTROL			



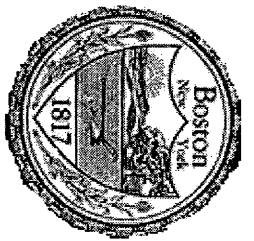
**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

GENERAL FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$359.13
<b>Total Exp. 3310</b>	<b>TRAFFIC CONTROL</b>	<b>\$4,000.00</b>	<b>\$359.13</b>
<b>Department 3510</b>	<b>PUBLIC SAFETY</b>		
A00-3510-0100-0000	DOG CONTROL - PER SVC	\$11,271.00	\$4,836.28
A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$939.67
<b>Total Exp. 3510</b>	<b>PUBLIC SAFETY</b>	<b>\$13,655.00</b>	<b>\$5,774.95</b>
<b>Department 3620</b>	<b>SAFETY INSPECTION</b>		
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,973.00	\$14,838.66
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$800.00	\$709.29
<b>Total Exp. 3620</b>	<b>SAFETY INSPECTION</b>	<b>\$28,873.00</b>	<b>\$15,547.95</b>
<b>Department 5010</b>	<b>HIGHWAY ADMINISTRATION</b>		
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$71,525.00	\$34,271.04
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$682.40
<b>Total Exp. 5010</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>\$76,025.00</b>	<b>\$34,953.44</b>
<b>Department 5132</b>	<b>GARAGE</b>		
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	(\$34,863.33)
<b>Total Exp. 5132</b>	<b>GARAGE</b>	<b>\$25,000.00</b>	<b>(\$34,863.33)</b>
<b>Department 5182</b>	<b>STREET LIGHTING</b>		
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$25,000.00	\$16,474.04
<b>Total Exp. 5182</b>	<b>STREET LIGHTING</b>	<b>\$25,000.00</b>	<b>\$16,474.04</b>
<b>Department 6772</b>	<b>PROGRAMS FOR AGING-PER SVC</b>		
A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$18,078.00	\$7,516.80
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$6,200.00	\$5,465.39
<b>Total Exp. 6772</b>	<b>PROGRAMS FOR AGING-PER SVC</b>	<b>\$24,278.00</b>	<b>\$12,982.19</b>
<b>Department 7110</b>	<b>PARKS - PER SVC</b>		
A00-7110-0100-0000	EQUIPMENT	\$81,472.00	\$41,521.39
A00-7110-0201-0000	PARKS- CONTR	\$0.00	\$3,345.00
A00-7110-0400-0000	PARKS- CONTR	\$23,500.00	\$16,820.98
<b>Total Exp. 7110</b>	<b>PARKS - PER SVC</b>	<b>\$104,972.00</b>	<b>\$61,667.37</b>
<b>Department 7140</b>	<b>PLAYGROUNDS/RECREATION CENTERS</b>		
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$4,104.00	\$83.50
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$750.00	\$50.06
<b>Total Exp. 7140</b>	<b>PLAYGROUNDS/RECREATION CENTERS</b>	<b>\$4,854.00</b>	<b>\$133.56</b>
<b>Department 7270</b>	<b>BAND CONCERTS</b>		
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$0.00
<b>Total Exp. 7270</b>	<b>BAND CONCERTS</b>	<b>\$4,000.00</b>	<b>\$0.00</b>



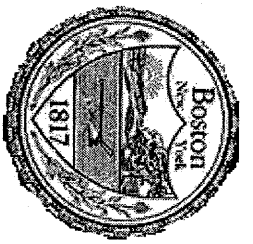
**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

GENERAL FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
<b>Department 7310</b>	<b>YOUTH PROGRAMS</b>		
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$86,617.00	\$8,132.31
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,936.00	\$11,299.65
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$507.00	\$193.59
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,038.00	\$0.00
A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	\$1,519.00	\$0.00
<b>Total Exp. 7310</b>	<b>YOUTH PROGRAMS</b>	<b>\$112,617.00</b>	<b>\$11,493.24</b>
<b>Department 7510</b>	<b>HISTORIAN</b>		
A00-7510-0100-0000	TOWN HISTORIAN	\$0.00	\$212.50
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$459.17
<b>Total Exp. 7510</b>	<b>HISTORIAN</b>	<b>\$3,050.00</b>	<b>\$1,162.25</b>
<b>Department 7520</b>	<b>HISTORICAL PROPERTY</b>		
A00-7520-0400-0000	HISTORIAN PROP-CONTR	\$6,000.00	\$6,000.00
<b>Total Exp. 7520</b>	<b>HISTORICAL PROPERTY</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
<b>Department 7550</b>	<b>CELEBRATIONS</b>		
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$40,000.00	\$7,818.89
<b>Total Exp. 7550</b>	<b>CELEBRATIONS</b>	<b>\$40,000.00</b>	<b>\$28,711.85</b>
<b>Department 7620</b>	<b>ADULT RECREATION</b>		
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$3,154.16
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$0.00
<b>Total Exp. 7620</b>	<b>ADULT RECREATION</b>	<b>\$24,000.00</b>	<b>\$9,989.85</b>
<b>Department 7989</b>	<b>OTHER CULT/REC</b>		
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00
<b>Total Exp. 7989</b>	<b>OTHER CULT/REC</b>	<b>\$4,500.00</b>	<b>\$0.00</b>
<b>Department 8010</b>	<b>ZONING</b>		
A00-8010-0100-0000	ZONING- PER SVC	\$4,000.00	\$2,450.00
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$7,160.75
<b>Total Exp. 8010</b>	<b>ZONING</b>	<b>\$13,520.00</b>	<b>\$9,610.75</b>
<b>Department 8020</b>	<b>PLANNING</b>		
A00-8020-0100-0000	PLANNING-PER SVC	\$3,500.00	\$0.00
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$500.00	\$0.00
A00-8020-0400-0000	PLANNING- CONTR	\$8,500.00	\$4,680.95
<b>Total Exp. 8020</b>	<b>PLANNING</b>	<b>\$12,500.00</b>	<b>\$5,496.05</b>
<b>Department 8510</b>	<b>COMMUNITY BEAUTIFICATION</b>		
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00
<b>Total Exp. 8510</b>	<b>COMMUNITY BEAUTIFICATION</b>	<b>\$3,250.00</b>	<b>\$0.00</b>



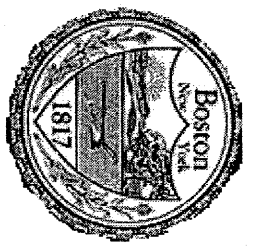
**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

GENERAL FUND Expenditures				
Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
<b>Department 8540</b>	<b>DRAINAGE</b>			
A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$447.38	\$447.38
<b>Total Exp 8540</b>	<b>DRAINAGE</b>	<b>\$40,000.00</b>	<b>\$447.38</b>	<b>\$447.38</b>
<b>Department 8710</b>	<b>CONSERVATION</b>			
A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$0.00	\$0.00
A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$262.57	\$262.57
<b>Total Exp 8710</b>	<b>CONSERVATION</b>	<b>\$3,530.00</b>	<b>\$262.57</b>	<b>\$262.57</b>
<b>Department 8745</b>	<b>EROSION &amp; FLOOD</b>			
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$0.00	\$0.00
<b>Total Exp 8745</b>	<b>EROSION &amp; FLOOD</b>	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Department 8810</b>	<b>CEMETERY</b>			
A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$0.00	\$0.00
<b>Total Exp 8810</b>	<b>CEMETERY</b>	<b>\$910.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Department 8989</b>	<b>HOME / COMM SVC.</b>			
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$0.00	\$0.00
<b>Total Exp 8989</b>	<b>HOME / COMM SVC.</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Department 9010</b>	<b>EMPLOYEE BENEFITS</b>			
A00-9010-0800-0000	STATE RETIREMENT	\$82,803.00	\$82,803.00	\$82,803.00
<b>Total Exp 9010</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$82,803.00</b>	<b>\$82,803.00</b>	<b>\$82,803.00</b>
<b>Department 9030</b>	<b>EMPLOYEE BENEFITS</b>			
A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$6,961.47	\$22,753.31
<b>Total Exp 9030</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$60,000.00</b>	<b>\$6,961.47</b>	<b>\$22,753.31</b>
<b>Department 9040</b>	<b>EMPLOYEE BENEFITS</b>			
A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,257.00	\$81,043.07	\$81,043.07
<b>Total Exp 9040</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$7,257.00</b>	<b>\$81,043.07</b>	<b>\$81,043.07</b>
<b>Department 9050</b>	<b>UNEMPLOYMENT INSURANCE</b>			
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
<b>Total Exp 9050</b>	<b>UNEMPLOYMENT INSURANCE</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Department 9055</b>	<b>EMPLOYEE BENEFITS</b>			
A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	\$296.21	\$296.21
<b>Total Exp 9055</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$500.00</b>	<b>\$296.21</b>	<b>\$296.21</b>
<b>Department 9060</b>	<b>HOSPITAL AND MEDICAL INSURANCE</b>			
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$90,000.00	\$13,408.81	\$20,192.40
<b>Total Exp 9060</b>	<b>HOSPITAL AND MEDICAL INSURANCE</b>	<b>\$90,000.00</b>	<b>\$13,408.81</b>	<b>\$20,192.40</b>
<b>Department 9730</b>	<b>DEBT SERVICE</b>			



**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

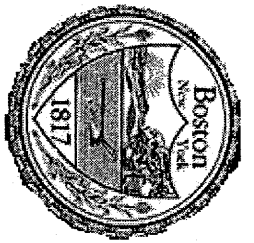
<b>GENERAL FUND</b>			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
A00-9730-0600-0000	BAN PRINCIPAL	\$40,000.00	\$35,537.10
A00-9730-0700-0000	BAN INTEREST	\$28,810.00	\$9,371.11
Total Exp 9730	DEBT SERVICE	\$68,810.00	\$44,908.21
Total Expenditures	GENERAL FUND	\$1,817,717.00	\$905,119.63
<b>Fund Balance</b>			\$1,498,065.46
<b>Total Revenues</b>		\$910,610.47	\$911,929.60
<b>Less Total Expenditures</b>		\$538,174.02	\$905,119.63
<b>Net Income</b>		\$372,436.45	\$6,809.97
<b>New Fund Balance</b>			\$1,504,875.43



**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

HIGHWAY FUND			
Revenues			
Account Number	Account Description	Estimated Revenue	Activity this Period
DB0-1001-0000-0000	REAL PROPERTY TAX	\$748,084.00	\$748,084.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$100,000.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,100.00	\$0.00
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$0.00
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$883.44
DB0-3501-0000-0000	STATE AID	\$83,160.00	\$0.00
<b>Total Revenues</b>	<b>HIGHWAY FUND</b>	<b>\$1,109,344.00</b>	<b>\$848,967.44</b>

HIGHWAY FUND			
Expenditures			
Department 5110			
DB0-5110-0100-0000	GENERAL REPAIRS	\$203,709.00	\$65,348.14
DB0-5110-0400-0000	GENERAL REPAIRS-PER SVC	\$160,000.00	\$123,280.50
DB0-5110-0410-0000	GENERAL REPAIRS-CONTR	\$42,000.00	\$9,998.22
DB0-5110-0420-0000	GEN REPAIRS-FUEL & DIESEL	\$25,000.00	\$7,921.13
DB0-5110-0430-0000	GEN REPAIRS-DRAINAGE	\$430,709.00	\$3,762.38
<b>Total Exp 5110</b>	<b>GENERAL REPAIRS</b>	<b>\$848,967.44</b>	<b>\$277,387.24</b>
DB0-5112-0200-0000	PERMANENT IMPROVEMENTS	\$83,160.00	\$0.00
<b>Total Exp 5112</b>	<b>PERMANENT IMPROVEMENTS</b>	<b>\$83,160.00</b>	<b>\$0.00</b>
DB0-5130-0200-0000	HIGHWAY	\$10,000.00	\$503.95
DB0-5130-0400-0000	MACHINERY-EQUIPMENT	\$80,000.00	\$3,060.83
<b>Total Exp 5130</b>	<b>HIGHWAY</b>	<b>\$90,000.00</b>	<b>\$3,564.78</b>
DB0-5140-0400-0000	MISC. - BRUSH AND WEEDS	\$4,250.00	\$0.00
<b>Total Exp 5140</b>	<b>MISC. - BRUSH AND WEEDS</b>	<b>\$4,250.00</b>	<b>\$0.00</b>
DB0-5142-0100-0000	SNOW REMOVAL - TOWN	\$91,070.00	\$48,582.01
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	\$79,000.00	\$5,084.77
<b>Total Exp 5142</b>	<b>SNOW REMOVAL - TOWN</b>	<b>\$170,070.00</b>	<b>\$53,666.78</b>
DB0-5148-0100-0000	SVCS FOR OTHER GVMTS - SNOW	\$91,070.00	\$0.00
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-PS	\$79,000.00	\$5,084.75
<b>Total Exp 5148</b>	<b>SVCS FOR OTHER GVMTS - SNOW</b>	<b>\$170,070.00</b>	<b>\$5,084.75</b>



**Town of Boston**  
**Income Statement: 2016 - 2017**  
**For the Period Ending 12/31/2017**

HIGHWAY FUND			
Expenditures			
Account Number	Account Description	Approp Amount	Expenditure YTD
<b>Department 9010</b>	<b>EMPLOYEE BENEFITS</b>		
DBO-9010-0800-0000	STATE RETIREMENT	\$44,585.00	\$44,585.00
<b>Total Exp. 9010</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$44,585.00</b>	<b>\$44,585.00</b>
<b>Department 9030</b>	<b>EMPLOYEE BENEFITS</b>		
DBO-9030-0800-0000	SOCIAL SECURITY	\$30,000.00	\$12,815.79
<b>Total Exp. 9030</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$30,000.00</b>	<b>\$12,815.79</b>
<b>Department 9040</b>	<b>EMPLOYEE BENEFITS</b>		
DBO-9040-0800-0000	WORKERS' COMPENSATION	\$23,500.00	\$684.58
<b>Total Exp. 9040</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$23,500.00</b>	<b>\$684.58</b>
<b>Department 9060</b>	<b>EMPLOYEE BENEFITS</b>		
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$88,000.00	\$47,970.26
<b>Total Exp. 9060</b>	<b>EMPLOYEE BENEFITS</b>	<b>\$88,000.00</b>	<b>\$47,970.26</b>
<b>Total Expenditures</b>	<b>HIGHWAY FUND</b>	<b>\$1,134,344.00</b>	<b>\$485,095.17</b>
		<b>Fund Balance</b>	<b>\$736,582.91</b>
		<b>Total Revenues</b>	<b>\$848,967.44</b>
		<b>Less Total Expenditures</b>	<b>\$485,095.17</b>
		<b>Net Income</b>	<b>\$363,872.27</b>
		<b>New Fund Balance</b>	<b>\$1,100,455.18</b>

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 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:

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A1255

4 MARRIAGE LICENSES NO. TO 00003 70.00

**TOTAL TOWN CLERK FEES**

**70.00**

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A2544

37 DOG LICENSES 187.00

**TOTAL A2544**

**187.00**

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A2555

15 BUILDING PERMITS 2,353.00

**TOTAL A2555**

**2,353.00**

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