

AGENDA

REGULAR MEETING - TOWN OF BOSTON – May 2, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – April 18, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Boston Emergency Squad Appointments.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Meeting Facility – Boston Youth Soccer League, Coach Meeting.
3. Application for Use of Town Meeting Facility – Boston Youth Soccer League, Referee Meeting.
4. Application for Use of Facility – Boston Youth Soccer League, Soccer Registration.
5. Application for Use of Facility – Boston Youth Soccer League, Soccer Games.
6. Application for Use of Facility – Boston Youth Soccer League, End of Season Picnic.
7. Application for Use of Facility – Boston Patriots Little Loop Football.

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

5. Councilmembers

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Under preliminary matters, a motion was made by Supervisor Keding and seconded by Councilman Munger,

RESOLUTION 2018 -22 PROCUREMENT OF TRACTORS

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

four (4) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to reschedule a public hearing from the April 4, 2018 canceled Town Board meeting due to a power outage for May 16, 2018, at 7:45 pm, A LOCAL LAW Amending Local Law 4 of 2008, Which Affords a Real Property Tax Exemption for Cold War Veterans, to remove the Ten-Year Limitation on that Tax Exemption.

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

four (4) Yes

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to adopt the minutes of the March 21, 2018 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$436,251.31 be paid.

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

four (4) Yes Carried

Supervisor Keding stated that the Fire Department contract payments were included as a large part of the fund bills that were from the canceled town board meeting of April 4th.

Supervisor Keding reported the following have been received and filed under correspondence:

Scott Johnson letter of resignation as chairman of the Conservation Advisory Council, due to relocation.

Letter from Conservation Advisory Council electing Vince Mangino as Chairman.

Bethany Pryor letter to the Zoning Board of Appeals requesting a sabbatical.

Letter from Bryant Burns requesting to be placed on the agenda for the Town Board meeting of April 4th regarding barricades on Hillside Drive.

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

Proclamation for Safety Week, April 23-27, 2018.

A motion was made by Supervisor Keding and seconded by Councilman Munger to open the floor for public comment.

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

four (4) Yes

Carried

The following persons were heard:

Bryant Burns

Mitch Martin

Kathy Praczkajlo

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

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to reappoint Herbert Berlin to the Board of Assessment Review, term from October 1, 2017 to September 30, 2022.

Motion Cont'd:

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to approve the Use of Facility application for the Buffalo Wings Baseball, May 16, June 3, June 6, and June 13, 2018, 6:15 pm, Baseball Diamonds, Town Fields, Town Park and facilities.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to schedule a public hearing for May 16, 2018, at 7:45 pm, A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, entitled "Taxation", to opt-out of the exemption for certain energy systems pursuant to § 487 of the New York State Real Property Tax Law.

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

four (4) Yes Carried

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

RESOLUTION 2018 -16 SEQR REVIEW FOR NORTH BOSTON ALLBOYS LLC

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

four (4) Yes Carried

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

RESOLUTION 2018 -17 SITE PLAN APPROVAL FOR NORTH BOSTON ALLBOYS LLC

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

Motion Cont'd:

four (4) Yes

Carried

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

**RESOLUTION 2018-18 DETERMINATION OF SEQR TYPE II ACTION FOR
BRUNNER'S EATERY EXPANSION**

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

four (4) Yes

Carried

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

**RESOLUTION 2018-19 SITE PLAN APPROVAL FOR BRUNNER'S EATERY
EXPANSION**

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

four (4) Yes

Carried

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

**RESOLUTION 2018-20 APPROVING RETROACTIVE PAYMENT OF WAGE
ADJUSTMENT**

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

four (4) Yes

Carried

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

**RESOLUTION 2018-21 AUTHORIZING CERTIFICATE OF UNQUALIFIED
ABANDONMENT OF FORMER WINKLEMAN ROAD UNDER SECTION 205 OF
THE HIGHWAY LAW OF THE STATE OF NEW YORK**

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

DRAFT

Motion Cont'd:

four (4) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to appoint Kelly Martin to the vacant council seat on the Town Board,

Supervisor Keding	Yes	Councilman Munger	No
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes

three (3) Yes

one (1) No

Carried

Town Clerk Quinlan administered oath of office to Councilwoman Martin.

Town Clerk Quinlan reported the following:

Attended the Patchin Fire Company Installation Dinner on March 24th and it was an honor to recognize twenty four members of the Patchin Fire Company as completing the New York State Fire Police Officers Course. These members completed their certifications between the years of 2011 and 2018.

The Western New York Storm water Coalition is having the 2018 rain barrel and compost bin sale. Flyers are available in the foyer and also on the town website with ordering information.

Highway Superintendent Telaak reported on the following:

Natural gas powered generator for the highway department has burned out with the last power failure. \$3,100 to replace.

Prices for a new cold storage building came in too high from last year, addition will be cheaper, will ask Jim Hannon to work on plans for that.

The road going down from the old trooper barracks and the shop is in need of repair for this year or next.

The 1987 Oshkosh four-wheel drive plow truck will cost about \$245,000 to replace, there is \$126,000 in equipment reserve and additional CHIP fund money, there should be enough money to replace.

Have been chipping brush, there will be wood chips available and when ditches are cleaned, fill will be available.

Responded to Bryant Burns regarding barricades on Hillside Drive.

Attorney for the Town Costello reported on the following:

Two local laws have been introduced, twenty-two written resolutions, a highway abandonment, and many small matters along the way, is proud to have been a part of what is being done this year.

Councilman Munger reported on the following:

Attended the Patchin Fire Company Installation Dinner and acted as the MC and DJ, it was an honor.
Setting up an appointment to go over and work on the refuse contract.
Boston Colden Chamber of Commerce meeting is April 19th at 6:00 PM at Boston Town Hall.

Councilman Cartechine reported on the following:

Attended the Patchin Fire Company Installation Dinner, it was an honor; appreciate them as individuals and the service that they give to the community.
As residents and homeowners we need to keep the gutters clear of debris to allow storm water to drain properly, maintenance of trees that may become a problem for power lines in a storm. Thanked the first responders and utility workers that worked in the challenging conditions. Thanked everyone that submitted a letter of intent for the council position.

Councilwoman Lucachik reported on the following:

Code Review Committee meeting is scheduled for May 15th at 7:30 pm in the Planning Board room.
Planning Board in need of members, meetings are the second Tuesday each month at 7:30 pm in the Planning Board room.
The Proclamation from the Town of Boston for Safety Week will be posted at the Western New York Safety Conference, April 23-27.

Supervisor Keding reported on the following:

Report received from Town Historian that she is working with the Boston Historical Society, membership forms mailed to residents with a date in April and May for meet and greet.
Updating historical scavenger hunt.
Flyers posted around town looking for people that grew up in Boston and their experiences.

Dog Control Officer has done an amazing job with the dog control calls. Created a Boston New York Dog Control Facebook page.
Passed audit from NYS Agriculture and Markets.
Fish stocking event with DEC went well with having three locations.
Continue to work with Erie County Executive regarding county roads.
Concrete barricade is on Back Creek Road between Mill and Hillcroft.
Zimmerman Road condition is concern and concern with flooded area also.
John Deere tractors will be purchased for the Parks Department so they can be ready for the summer season.

Memorial Day is approaching and anyone interested in volunteering, contact the Town Clerk or Supervisor.

Erie County Comptroller audit should be available within a few weeks.

MS4 water audit and requirements from the state will require an additional code enforcement officer to work on that audit.

Met with a vendor for fireworks for Fourth of July.

Priority to replace generator for Highway Department. Looking at options for a backup generator for the Town Hall, so could be used for a warming station.

Nutrition Program does an amazing job, if you know someone that would like to support the program and buy lunch.

Volunteer Recognition Week is this week, attended the Rural Transit Volunteer Program.

The Town Board would like to recommend the barricades be removed based on the court order.

A resident's daughter would like to see Little Library boxes come to Boston parks.

Thanked all that were interested in the Town Board seat.

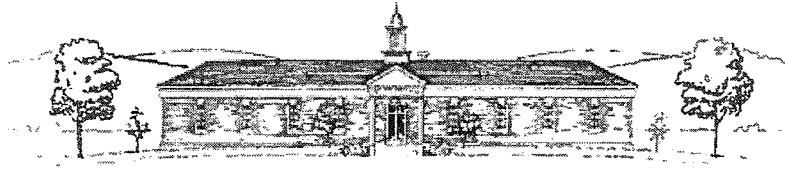
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:40 pm.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: May 2, 2018

		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal #AP-734	\$33,568.70

Abstract #2 – Items pre-paid by phone

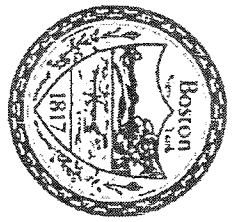
<u>Journal #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Reason</u>
CD-732	First Bankcard	\$29.85	To avoid late fees

Total Payables submitted for approval:	\$33,598.55
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TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

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

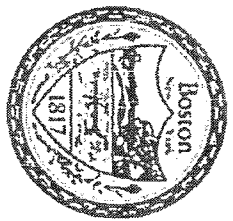


May 2, 2018 - ABSTRACT

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

Created By: accounting

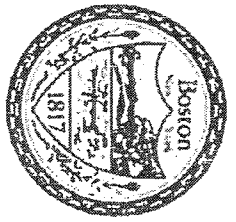
Journal Number: AP - 734	Journal Desc: AP Batch 18	Trans Description	Date	Journal Date: 5/2/2018	Account Period: 5 - May	Status: Currently Active		
Account#	Account Description			Reference	Debit	Credit	ENCLOS	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/2/2018	Fund A00 AP Account	\$0.00	\$7,292.77	\$0.00	54
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 170845 Receipt Book for Fines	5/2/2018	Vendor#: 106	\$112.77	\$0.00	\$0.00	22
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	35
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	36
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor#: 1242	\$29.99	\$0.00	\$0.00	37
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 3/23/18 Reimbursement for NYSDOT Tentative & Final Roll Preparation Class, Mileage, Toll & Lunch Reimbursement	5/2/2018	Vendor#: 435	\$56.08	\$0.00	\$0.00	21
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER Reimb - April Meeting & Mileage Erie County Assessor's April Meeting & mileage reimbursement	5/2/2018	Vendor#: 435	\$46.93	\$0.00	\$0.00	9
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV523608 Wall Calendar Town Clerk	5/2/2018	Vendor#: 1320	\$36.71	\$0.00	\$0.00	6
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor#: 1242	\$59.98	\$0.00	\$0.00	38
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 502680 File #061743.0002 Article 78 Proceeding Mule/Bailowe	5/2/2018	Vendor#: 1657	\$182.50	\$0.00	\$0.00	7
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4590989 File #320853-3086449 Boston State Road Mix Use Project	5/2/2018	Vendor#: 1726	\$150.00	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 154627 Invoice #154627 - nails	5/2/2018	Vendor#: 24	\$2.79	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Enlich Co. Inc 7537140 & 7537141 Invoice #s 7537140 & 7537141 - Pest General Maintenance Town Hall & State Troopers Barracks	5/2/2018	Vendor#: 1725	\$65.00	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Enlich Co. Inc 7537140 & 7537141 Invoice #s 7537140 & 7537141 - Pest General Maintenance Town Hall & State Troopers Barracks	5/2/2018	Vendor#: 1725	\$65.00	\$0.00	\$0.00	16



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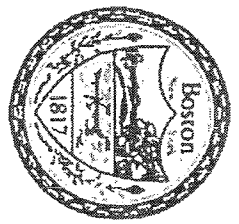
Journal Number: AP - 734	Journal Desc: AP Batch 18	Status: Currently Active					
Account#	Account Description	Trans Description	Date	Journal Date: 5/2/2018	Account Period: 5 - May	ENCLIQ	Seq #
				Reference	Debit	Credit	
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Enrich Co. Inc 7537140 & 7537141 Invoice #'s 7537140 & 7537141 - Pest General Maintenance Town Hall & State Troopers Barracks	5/2/2018	Vendor# 1725	\$1.41	\$0.00	\$0.00 17
A00-1620-0400-0000	BUILDINGS- CONTR	H.R. Dils 3300 Invoice #3300 - Repair Snowblower	5/2/2018	Vendor# 1784	\$276.13	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR	Penn Power Systems 386952 April Inspection	5/2/2018	Vendor# 1756	\$235.00	\$0.00	\$0.00 8
A00-1620-0400-0000	BUILDINGS- CONTR	SIMPLEXGRINNELL LP 20133635 Fire Alarm Contract 5/1/2018 to 4/30/2019	5/2/2018	Vendor# 352	\$633.32	\$0.00	\$0.00 25
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 4/18 - Acct. #12810500-5 Acct. #12810500-5 Town Hall Jan-March 2018	5/2/2018	Vendor# 96	\$61.64	\$0.00	\$0.00 28
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 4/18 - Acct. #8050160-9 Acct. #8050160 9 - Recreation Center Jan-March 2018	5/2/2018	Vendor# 96	\$69.72	\$0.00	\$0.00 29
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 4/18 - Acct. #80597575-3 Acct. #80597575-3 Meadow Drive Meter Jan-March 2018	5/2/2018	Vendor# 96	\$48.72	\$0.00	\$0.00 30
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 4/18 Acct. #80597651-5 Acct. #80597651-5 Snack Shack Jan-March 2018	5/2/2018	Vendor# 96	\$7.52	\$0.00	\$0.00 31
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/18/2018	5/2/2018	Vendor# 1242	\$422.26	\$0.00	\$0.00 34
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 4/18 - Acct. #10010312469 Acct. #10010312469 - Town Hall	5/2/2018	Vendor# 37	\$445.76	\$0.00	\$0.00 42
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/18 - Acct. #10019309037 Acct. #10019309037 Signal	5/2/2018	Vendor# 37	\$20.65	\$0.00	\$0.00 46
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/18 - Acct. #10019307296 Acct. #10019307296 Signal	5/2/2018	Vendor# 37	\$17.60	\$0.00	\$0.00 47
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/18 - Acct. #10019308690 Acct. #10019308690 Signal	5/2/2018	Vendor# 37	\$25.66	\$0.00	\$0.00 48
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 4/18 - Acct. #10010312477 Acct. #10010312477 Highway	5/2/2018	Vendor# 37	\$154.81	\$0.00	\$0.00 49



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Journal Number: AP - 734		Journal Desc: AP Batch 18		Status: Currently Active			
Account#	Account Description	Trans Description	Date	Journal Date: 5/2/2018	Account Period: 5 - May	ENCLIQ Seq #	
				Reference	Debit	Credit	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY 4/18 - Accl. #70542520-4 - Highway Accl. #70542520-4 - Highway Jan-March 2018	5/2/2018	Vendor# 96	\$263.25	\$0.00	33
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor# 1242	\$149.95	\$0.00	39
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/18 - Accl. #10013627426 Accl. #10013627426 Street Lighting R2	5/2/2018	Vendor# 37	\$68.26	\$0.00	51
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/18 - Accl. #10013627434 Accl. #10013627434 Street Lighting R3	5/2/2018	Vendor# 37	\$2,125.37	\$0.00	52
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor# 1242	\$29.99	\$0.00	40
A00-7110-0400-0000	PARKS-CONTR	SCOTT FELLOWS Reimbursement Lunch Reimbursement for Deposition Download	5/2/2018	Vendor# 1134	\$9.28	\$0.00	10
A00-7110-0400-0000	PARKS-CONTR	NYSEG 4/18 - Accl. #10016047333 Accl. #10016047333 Town Park	5/2/2018	Vendor# 37	\$23.90	\$0.00	44
A00-7110-0400-0000	PARKS-CONTR	NYSEG 4/18 - Accl. #10011771929 Accl. #10011771929 Athletic Field	5/2/2018	Vendor# 37	\$28.51	\$0.00	45
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS March 2018 Supplies & Entertainment for Boston Senior Group March 2018	5/2/2018	Vendor# 595	\$140.42	\$0.00	12
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1290 Boston Young at Heart Senior Group trip to WWII Museum 04/26/18 - Trip ID#TRS1290	5/2/2018	Vendor# 935	\$1,053.00	\$0.00	11
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHSNOW ADMIN SERVICES 169433 HRA Admin Fee 5/1 - 5/31/2018	5/2/2018	Vendor# 1376	\$72.93	\$0.00	5
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/2/2018	Fund DB0 AP Account	\$0.00	\$6,525.18	53
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 574425 2000 gallons of diesel fuel	5/2/2018	Vendor# 17	\$4,231.00	\$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Marquant Repair & Equipment Sales 36918 Invoice #36918 - Brake Clevis Pin	5/2/2018	Vendor# 1778	\$160.00	\$0.00	2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 146319 Truck #26 Pump Assembly	5/2/2018	Vendor# 409	\$360.20	\$0.00	3



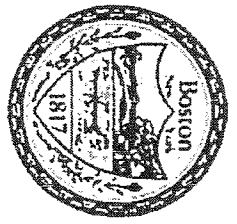
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Journal Number: AP - 734		Journal Desc: AP Batch 18		Journal Date: 5/2/2018		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY INC. 146382 Screen Assembly gasket, oil, pan assembly	5/2/2018	Vendor# 409	\$208.83	\$0.00	\$0.00	4	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 66608 66886 67197 Invoice #s 66608 66886 67197	5/2/2018	Vendor# 204	\$290.36	\$0.00	\$0.00	26	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0529545 Invoice #0529545 - Rock Salt	5/2/2018	Vendor# 135	\$642.39	\$0.00	\$0.00	23	
DB0-5142-0400-0000	SNOW REMOVAL- OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0529545 Invoice #0529545 - Rock Salt	5/2/2018	Vendor# 135	\$642.40	\$0.00	\$0.00	24	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/2/2018	Fund L30 AP Account	\$0.00	\$1,274.40	\$0.00	57	
L30-5182-0401-0000	CONTRACTS	NYSEG 4/18 - Acct. #10013627400 Acct. #10013627400 Street Lighting R2 - District 1	5/2/2018	Vendor# 37	\$32.34	\$0.00	\$0.00	49	
L30-5182-0401-0000	CONTRACTS	NYSEG 4/18 - Acct. #10013627418 Acct. #10013627418 Street Lighting R3 - District 1	5/2/2018	Vendor# 37	\$1,242.06	\$0.00	\$0.00	50	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/2/2018	Fund SF0 AP Account	\$0.00	\$125.00	\$0.00	55	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 410943 Boston Fire Company Physicals	5/2/2018	Vendor# 1499	\$125.00	\$0.00	\$0.00	19	
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD AP Account	5/2/2018	Fund SMD AP Account	\$0.00	\$18,351.35	\$0.00	56	
SMD-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 411566 Boston EMS Physicals	5/2/2018	Vendor# 1499	\$67.00	\$0.00	\$0.00	20	
SMD-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 4/18 - Acct. #12810600-7 Acct. #12810600-7 - EMS Jan-March 2018	5/2/2018	Vendor# 96	\$163.47	\$0.00	\$0.00	32	
SMD-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302042018 Service 04/29/2018 through 05/28/2018	5/2/2018	Vendor# 1242	\$34.99	\$0.00	\$0.00	41	
SMD-9025-0800-0000	LOCAL PENSION FUND	GLEN FALLS NAT'L BANK & TRUST 2018 Contribution 2018 Contribution EMS Trust Fund	5/2/2018	Vendor# 338	\$18,085.89	\$0.00	\$0.00	27	
Total Number of 57 Transactions					No Errors	\$33,568.70	\$33,568.70	\$0.00	

AP - 734 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
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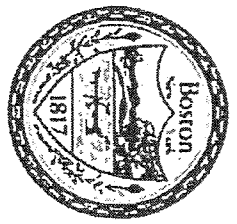
May 2, 2018 - ABSTRACT

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

Created By: accounting

Journal Number: AP - 734		Journal Desc: AP Batch 18		Journal Date: 5/2/2018		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00	\$7,292.77	\$7,292.77	\$0.00						
DB0	\$6,525.18	\$6,525.18	\$0.00						
L30	\$1,274.40	\$1,274.40	\$0.00						
SF0	\$125.00	\$125.00	\$0.00						
SM0	\$18,351.35	\$18,351.35	\$0.00						
Total	\$33,568.70	\$33,568.70	\$0.00						

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



May 2, 2018 - ABSTRACT - Items Pre-Paid by Phone

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

Created By: accounting

Journal Number: CD - 732		Journal Desc: CD Batch 24		Journal Date: 4/27/2018		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/27/2018	Fund A00 AP Account	\$0.00	\$29.85	\$0.00	3	
A00-1220-0400-0000	SUPERVISOR- CONTR	First Bankcard April 2018 Wounded Warrior Parking Sign for Town Hall	4/27/2018	Vendor# 1615	\$14.13	\$0.00	\$0.00	2	
A00-1620-0400-0000	BUILDINGS- CONTR	First Bankcard April 2018 Wounded Warrior Parking Sign for Town Hall	4/27/2018	Vendor# 1615	\$15.72	\$0.00	\$0.00	1	
Total Number of 3 Transactions					\$29.85	\$29.85	\$0.00		

CD - 733 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$29.85	\$29.85	\$0.00
Total	\$29.85	\$29.85	\$0.00

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

DATE _____

BOSTON EMERGENCY SQUAD, INC.

RECEIVED
BOSTON TOWN CLERK

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

2018 APR 17 PM 3:33

Date: 3/14/18

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3/14/18 approved
(date)

the membership of Ryan Schwanz
(name)

of 9015 Pearl St. Boston 14025 . This new
(address)

member meets the Boston Emergency Squad requirements for membership.

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

Sincerely.

Boston Emergency Squad

BOSTON EMERGENCY SQUAD, INC.

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

RECEIVED
BOSTON TOWN CLERK

2018 APR 17 PM 3:33

Date: 3/14/18

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3/14/18 approved
(date)

the membership of Dominic Romano
(name)

of 8975 Pearl St. Boston 14025 . This new
(address)

member meets the Boston Emergency Squad requirements for membership.

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

Sincerely.

Boston Emergency Squad

BOSTON EMERGENCY SQUAD, INC.

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

RECEIVED
BOSTON TOWN CLERK

2018 APR 17 PM 3:34

Date: 3/14/18

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3/14/18 approved
(date)

the membership of Emily Wieckowski
(name)

of 8538 Boston St. Rd, Boston, 14025. This new
(address)

member meets the Boston Emergency Squad requirements for membership.

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

Sincerely,

Boston Emergency Squad

BOSTON EMERGENCY SQUAD, INC.

RECEIVED
BOSTON TOWN CLERK

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

2018 APR 17 PM 3:34

Date: 3/14/18

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 3/14/18 approved
(date)

the membership of Allison Meissner
(name)

of 16210 Wildwood Dr., Hamburg, 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

BOSTON EMERGENCY SQUAD, INC.

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

RECEIVED
BOSTON TOWN CLERK

APR 17 PM 3:34

Date: _____

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 4-11-2018 approved
(date)

the membership of Brian Mysliwiec
(name)

of 9220 West Hill Rd Boston NY . 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

2018 APR 25 PM 12:35

USE OF TOWN MEETING FACILITY

Name/Organization BVSL Date 4/19/18Name of person responsible for facilities Nicole RooneyTitle PresidentApplicant Address 7132 Parkside DrApplicant Daytime Phone # [REDACTED] # Of Attendees: 30Date(s) Requested* 7/26 and 10/18 Time 7pm Type of Event Coach meeting

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Nicole Rooney

Upon Completion, please submit to Town Clerk

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

TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization BYSI Date 4/19/18

Name of person responsible for facilities Nicole Rooney

Title President

Applicant Address 2132 Parkside Dr

Applicant Daytime Phone # [REDACTED] # Of Attendees: 30

Date(s) Requested* 8/2/18 Time 6pm Type of Event Ref Meeting

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Nicole Rooney

Upon Completion, please submit to Town Clerk

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

RECEIVED
BOSTON TOWN CLERK
MAY 13 2018 12:35

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 BYSL Date 4/19/18

Name of person responsible for facilities Nicole Rooney
Title President

Applicant Address 7132 Parkside Dr

Applicant Daytime Phone # [REDACTED] # Of Attendees: 100

Date(s) Requested* 5/26 and 6/23 Time 10:00 - 14:00 Type of Event live soccer registration
Set Up 9:30 Take Down 2:30

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 type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

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

Are you serving alcohol? ☐ Yes ☒ No
Are you having a Private Party? ☐ Yes ☒ No
Are you having a Public Special Event? ☐ Yes ☒ No

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

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

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: *Diane Roach*

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 Boston Youth Soccer Date 4/17/18

Name of person responsible for facilities Nicole Rooney
Title President

Applicant Address 7132 Parkside Dr

Applicant Daytime Phone # [REDACTED] # Of Attendees: 200

Date(s) Requested* 7/10 - 10/13 Time 5:45 Type of Event Soccer
Set Up N/A 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 checked="" 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. Boston Park</u>	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input checked="" type="checkbox"/> Town Fields

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

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

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

Are you serving alcohol? ☐ Yes ☒ No
Are you having a Private Party? ☐ Yes ☒ No
Are you having a Public Special Event? ☐ Yes ☒ No

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: *Diana Ron*

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

2018 APR 13 PM 3:10

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Youth Soccer Date 4/17/18

Name of person responsible for facilities Nicole Rooney
Title President

Applicant Address 7132 Parkside Dr

Applicant Daytime Phone # [REDACTED] # Of Attendees: 200

Date(s) Requested* 10/13/18 Time 9am Type of Event Picnic
Set Up 9:00AM Take Down 6:00 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 checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen	<input checked="" type="checkbox"/> Lions Shelter
<input type="checkbox"/> Other _____	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

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

Are you serving alcohol? ☐ Yes ☒ No
Are you having a Private Party? ☒ Yes ☐ No
Are you having a Public Special Event? ☐ Yes ☒ No

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

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

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

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

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

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

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

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

SIGNATURE OF APPLICANT: Jude Roan

Upon Completion, please submit to Town Clerk

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

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

RECEIVED
BOSTON TOWN CLERK
CITY

the Town Board 23

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

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

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

____ Yes
____ Yes
____ Yes

~~____~~ No
~~____~~ No
~~____~~ No

PLEASE NOTE:

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

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

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

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

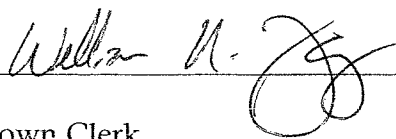
KEYS: **Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.**

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 4/27/18 APPROVED/DENIED : _____
ch. # 4556 \$100 (date) (date)

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