

AGENDA
SPECIAL BOARD MEETING - TOWN OF BOSTON
APRIL 22, 2026 – 6:00 P.M.

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. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

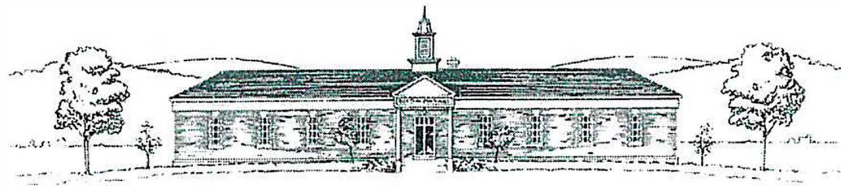
1. Application for Use of Facility – Amvets Post 219
2. Application for Use of Facility – Leo Jensen
3. Application for Use of Sporting Facility – Boston Youth Soccer League
4. Application for Use of Sporting Facility – Hamburg Junior Baseball & Softball League

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Town Board Meeting: April 22, 2026 Special Meeting

Abstract #1 – 2026 Payables	Journal #AP-5687	\$ 172,016.80
Less Credit – A Fund	Visa	- 14.00
Less Credit – DB Fund	Southside Trailer Svc	- 400.00
Less Credit – DB Fund	Genuine Parts Co - NAPA	- 40.44
		\$ 171,562.36

Total Payables Due

\$ 171,562.36

Breakout by Fund:	2026	Special Abstracts	Total
General (A) Fund:	\$ 21,216.92	\$ -	\$ 21,216.92
Highway (DB) Fund:	\$ 10,352.26	\$ -	\$ 10,352.26
Lighting (L30) Fund:	\$ 1,570.66	\$ -	\$ 1,570.66
Fire (SF) Fund:	\$ 3,283.00	\$ -	\$ 3,283.00
Ambulance (SM) Fund:	\$ 426.93	\$ -	\$ 426.93
Refuse & Garbage (SG) Fund:	\$ 82,200.59	\$ -	\$ 82,200.59
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ 52,512.00	\$ -	\$ 52,512.00
Total expenses submitted for approval:	\$ 171,562.36	\$ -	\$ 171,562.36

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

The Town of Boston is an equal opportunity provider and employer.

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

April 22, 2026 - A B S T R A C T – 2026 Payables

Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5687		Journal Desc: AP Batch 14		Journal Date: 4/15/2026		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/15/2026	Fund A00 AP Account	\$0.00	\$21,216.92	\$0.00	115	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-02-01 February 2026 - Justice Courts Funds to State/County	4/15/2026	Vendor#: 178	\$3,985.00	\$0.00	\$0.00	1	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	\$114.95	\$0.00	\$0.00	5	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 4/13/26 Substitute Court Officer (3.5 hrs @ \$30/hr)	4/15/2026	Vendor#: 1985	\$105.00	\$0.00	\$0.00	113	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	\$42.56	\$0.00	\$0.00	6	
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 230897 Legal - Assessment Inventory & Valuation Data (3/12/26) + Affidavit	4/15/2026	Vendor#: 1869	\$44.12	\$0.00	\$0.00	22	
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	\$0.00	\$14.00	\$0.00	7	
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 3/31/2026 ECTCTCA Monthly Meeting - 3/31/2026 + Mileage (30 miles x \$0.725)	4/15/2026	Vendor#: 1437	\$31.75	\$0.00	\$0.00	51	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 12538 Real Estate Disputes & Litigation - North Boston LP (7355 State Road)	4/15/2026	Vendor#: 633	\$800.00	\$0.00	\$0.00	2	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6805318 DocuWare Cloud Storage - Software Support 4/1/26 - 4/30/26	4/15/2026	Vendor#: 2080	\$306.00	\$0.00	\$0.00	50	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13RT-LLF3-HXTW BUILDINGS: Urinal Screen Deodorizer 12 pack (x2)	4/15/2026	Vendor#: 2003	\$37.68	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1TYM-P33H-FLXP BUILDINGS: Badge Hole Punch	4/15/2026	Vendor#: 2003	\$14.29	\$0.00	\$0.00	70	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	\$16.99	\$0.00	\$0.00	71	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	\$5.49	\$0.00	\$0.00	72	

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A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	\$9.58	\$0.00	\$0.00	73
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	\$17.99	\$0.00	\$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	\$618.26	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 137D-GY9D-3G93 BUILDINGS: Glass Cleaner, Coin Envelopes for Keys, Gas & Carbon Monoxide Detectors, Kidde Carbon Monoxide Detectors	4/15/2026	Vendor#: 2003	\$207.15	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 66813 April 2026 Pest Control Services - Town Hall	4/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 8168857 Vault Door Strike Replacement, Labor & Fuel Surcharge	4/15/2026	Vendor#: 1892	\$175.00	\$0.00	\$0.00	111
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. I191337 Semi-Annual System Inspection, fusible link, Nozzles, Labor - Community Room Kitchen	4/15/2026	Vendor#: 115	\$739.75	\$0.00	\$0.00	112
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	\$31.24	\$0.00	\$0.00	109
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 8103707 Access Fob Order (10 cards, 10 Fobs)	4/15/2026	Vendor#: 1892	\$191.00	\$0.00	\$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	\$194.03	\$0.00	\$0.00	89
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	\$301.41	\$0.00	\$0.00	90
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - April 2026 (688 CCF)	4/15/2026	Vendor#: 726	\$206.84	\$0.00	\$0.00	94
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Hamburg Glass & Window Film 20205 (2) 1/8" clear plexi 24" x 48" for Rec Building Lights	4/15/2026	Vendor#: 1973	\$152.00	\$0.00	\$0.00	66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - April 2026 (212 CCF)	4/15/2026	Vendor#: 726	\$81.12	\$0.00	\$0.00	97
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 66715 April 2026 Pest Control Services - Rec Center	4/15/2026	Vendor#: 1811	\$55.00	\$0.00	\$0.00	13

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A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 63594 April 2026 Pest Control Service - Highway Department	4/15/2026	Vendor#: 1811	\$55.00	\$0.00	\$0.00	16	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating & Cooling 31287 Annual Backflow Testing - Highway Locker Room	4/15/2026	Vendor#: 1573	\$216.00	\$0.00	\$0.00	41	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	S-S ELECTRIC REPAIR SHOP 6834 Ball Bearings (2) & Rectifier for HWY Furnace Motor, Labor	4/15/2026	Vendor#: 590	\$159.83	\$0.00	\$0.00	60	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 25323976 Highway Fire Alarm & Detection Contract #637616 - 5/1/26 - 4/30/27	4/15/2026	Vendor#: 352	\$1,193.75	\$0.00	\$0.00	52	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21073 Fuel Tank Rentals - March 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	4/15/2026	Vendor#: 198	\$400.00	\$0.00	\$0.00	53	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21073 Fuel Tank Rentals - March 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	4/15/2026	Vendor#: 198	\$300.00	\$0.00	\$0.00	54	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 66812 April 2026 Pest Control Service - Trooper Barracks	4/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	15	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - 188155 BLDG Acct. #1475 - Invoice #188155	4/15/2026	Vendor#: 24	\$21.77	\$0.00	\$0.00	93	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00006515 March 2026 IT System Support (4 Hrs)	4/15/2026	Vendor#: 1703	\$500.00	\$0.00	\$0.00	114	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-047332 April 2026 Billing - VOIP Phone Systems (20 extensions)	4/15/2026	Vendor#: 1947	\$408.00	\$0.00	\$0.00	18	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	\$1,700.00	\$0.00	\$0.00	9	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV355807 High-Capacity Ink Cartridge for Mail Machine + Freight	4/15/2026	Vendor#: 1489	\$399.43	\$0.00	\$0.00	11	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 3/24/26 Acct. #7900 0440 8021 9839 - Late Fee	4/15/2026	Vendor#: 1943	\$39.00	\$0.00	\$0.00	10	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	\$31.24	\$0.00	\$0.00	108	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	\$62.48	\$0.00	\$0.00	107	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes March 2026 Mileage March 2026 - Mileage (132.1 miles x \$0.725 per mile)	4/15/2026	Vendor#: 1926	\$95.77	\$0.00	\$0.00	68	

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A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 16KQ-93Y6-QDJX CODE ENFORCEMENT: Laminating sheets, Binder Dividers	4/15/2026	Vendor#: 2003	\$22.43	\$0.00	\$0.00		4
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed February 2026 Mileage February 2026 - Mileage Reimbursement (28 miles x \$0.725 per mile)	4/15/2026	Vendor#: 2119	\$20.30	\$0.00	\$0.00		19
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed March 2026 Mileage March 2026 - Mileage Reimbursement (21 miles x \$0.725 per mile)	4/15/2026	Vendor#: 2119	\$15.23	\$0.00	\$0.00		20
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	\$31.24	\$0.00	\$0.00		110
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 4/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - April 2026 (1391 CCF)	4/15/2026	Vendor#: 726	\$370.83	\$0.00	\$0.00		96
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	\$26.78	\$0.00	\$0.00		63
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	\$65.04	\$0.00	\$0.00		91
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	\$66.06	\$0.00	\$0.00		92
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 4/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2040 kwh)	4/15/2026	Vendor#: 37	\$240.53	\$0.00	\$0.00		98
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - March 2026 (402 CCF)	4/15/2026	Vendor#: 726	\$124.26	\$0.00	\$0.00		35
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4264565074 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		45
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263136945 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		46
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263807822 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		47
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1271 kwh)	4/15/2026	Vendor#: 37	\$120.02	\$0.00	\$0.00		28
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3048 kwh)	4/15/2026	Vendor#: 37	\$1,931.44	\$0.00	\$0.00		29
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (240 kwh)	4/15/2026	Vendor#: 37	\$19.10	\$0.00	\$0.00		30
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636235401 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (3/26) 1271 kwh	4/15/2026	Vendor#: 2100	\$97.74	\$0.00	\$0.00		99

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A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636269001 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (3/26) 240 kwh	4/15/2026	Vendor#: 2100	\$18.45	\$0.00	\$0.00	101	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636236401 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (3/26) 3048 kwh	4/15/2026	Vendor#: 2100	\$234.37	\$0.00	\$0.00	103	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 230898 Legal - PH Notice - M. Kolodziejczak Fill Permit (3/12/26) + Affidavit	4/15/2026	Vendor#: 1869	\$44.12	\$0.00	\$0.00	23	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 230675 Legal - PH Notice - Proposed Industrial Outdoor Storage (3/5/26) + Affidavit	4/15/2026	Vendor#: 1869	\$47.92	\$0.00	\$0.00	21	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. March 2026 - Parks March 2026 - Parks Gas (26.3 gallons)	4/15/2026	Vendor#: 90	\$57.33	\$0.00	\$0.00	38	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - March 2026 PARKS Acct. #1480 - Invoice #188574	4/15/2026	Vendor#: 24	\$28.99	\$0.00	\$0.00	55	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 231468 Legal - ZBA Petition #'s 653, 652, 655 (3/26/26) + Affidavit	4/15/2026	Vendor#: 1869	\$50.96	\$0.00	\$0.00	24	
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 231469 Legal - PB - Two-Lot Subdivision 6983 Ward Rd (3/26/26) + Affidavit	4/15/2026	Vendor#: 1869	\$44.12	\$0.00	\$0.00	25	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2026 Q1 Employer Reg No. 04-60383 6 - For Q1 2026 - Unemployment Benefit Reimbursement	4/15/2026	Vendor#: 213	\$3,123.38	\$0.00	\$0.00	88	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/15/2026	Fund DB0 AP Account	\$0.00	\$10,352.26	\$0.00	119	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 71840 Diesel Fuel - 1073.80 Gallons (\$3.2725 per gallon)	4/15/2026	Vendor#: 17	\$3,514.01	\$0.00	\$0.00	44	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	\$1.29	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	\$11.28	\$0.00	\$0.00	62	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033330991P Oil Seal	4/15/2026	Vendor#: 842	\$73.88	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 55640728 Acetylene & Oxygen Cylinder Rental (2/20/26 - 3/20/26)	4/15/2026	Vendor#: 2009	\$173.59	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 133096721 Automatic Slack Adjuster	4/15/2026	Vendor#: 177	\$162.95	\$0.00	\$0.00	56	

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	\$929.60	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	\$1,284.64	\$0.00	\$0.00	58	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	\$135.66	\$0.00	\$0.00	59	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$42.29	\$0.00	\$0.00	75	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$27.94	\$0.00	\$0.00	76	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$197.94	\$0.00	\$0.00	77	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$0.00	\$40.44	\$0.00	78	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$101.19	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmnt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$160.36	\$0.00	\$0.00	80	

**Town of Boston
Journal Proof Report
Fiscal Year: 2026**

Created By: epericak

Journal Number: AP - 5687		Journal Desc: AP Batch 14		Journal Date: 4/15/2026		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$54.49	\$0.00	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$98.09	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$36.85	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	\$44.39	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	\$23.05	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	\$29.76	\$0.00	\$0.00	86	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	\$25.19	\$0.00	\$0.00	87	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 447249 (2) Balanced Drum, (4) Brake Shoes, (4) Core, (2) Brake Kit	4/15/2026	Vendor#: 539	\$1,160.22	\$0.00	\$0.00	39	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 409293 (4) Core from Inv #447249	4/15/2026	Vendor#: 539	\$0.00	\$400.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 334005 HIGHWAY: Citra-Scrub, Lucky Hands, Freight	4/15/2026	Vendor#: 236	\$135.48	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BUFFALO BEARINGS, INC. 0107408 Mounted Bearing Unit Assemblies	4/15/2026	Vendor#: 977	\$44.09	\$0.00	\$0.00	43	

**Town of Boston
Journal Proof Report
Fiscal Year: 2026**

Created By: epericak

Journal Number: AP - 5687		Journal Desc: AP Batch 14		Journal Date: 4/15/2026		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 144656 (3) KPB148 Kennametal 3/4x6x48" Carbide 3-3-12"	4/15/2026	Vendor#: 130	\$1,320.00	\$0.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 83853 (1) Tire 445/65R22.5 KUMHO KMA12 Mixed AP - Mount/Dismount, Valves, Balance, Scrap	4/15/2026	Vendor#: 13	\$855.95	\$0.00	\$0.00	37	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	\$25.31	\$0.00	\$0.00	64	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 82164 Grease Swivel	4/15/2026	Vendor#: 1038	\$123.21	\$0.00	\$0.00	65	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	4/15/2026	Fund H08 AP Account	\$0.00	\$52,512.00	\$0.00	116	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 300375 Project No. 2252167 - Design Fuel Tanks (2/21/2026 - 3/20/2026)	4/15/2026	Vendor#: 1901	\$4,062.00	\$0.00	\$0.00	17	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	Loudon Building Company INC Pay App #2 Above Ground Fuel Tanks	4/15/2026	Vendor#: 2148	\$48,450.00	\$0.00	\$0.00	3	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/15/2026	Fund L30 AP Account	\$0.00	\$1,570.66	\$0.00	117	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72636233001 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (3/26) 1979 kwh	4/15/2026	Vendor#: 2100	\$152.17	\$0.00	\$0.00	100	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72636231801 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (3/26) 396 kwh	4/15/2026	Vendor#: 2100	\$30.45	\$0.00	\$0.00	102	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/26 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (396 kwh)	4/15/2026	Vendor#: 37	\$59.59	\$0.00	\$0.00	26	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/26 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1979 kwh)	4/15/2026	Vendor#: 37	\$1,328.45	\$0.00	\$0.00	27	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/15/2026	Fund SF0 AP Account	\$0.00	\$3,283.00	\$0.00	121	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 545118 Boston Fire Co. - Respirator Tests/Clearance (3/23/26)	4/15/2026	Vendor#: 1499	\$110.00	\$0.00	\$0.00	105	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 545117 North Boston Fire Co. - Physicals, Respirator Tests, On Site PA/NP Services (3/23/26)	4/15/2026	Vendor#: 1499	\$3,173.00	\$0.00	\$0.00	106	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/15/2026	Fund SG0 AP Account	\$0.00	\$82,200.59	\$0.00	118	

April 22, 2026 - A B S T R A C T – 2026 Payables

Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5687		Journal Desc: AP Batch 14		Journal Date: 4/15/2026	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	\$71,392.80	\$0.00	\$0.00	31
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	\$7,707.70	\$0.00	\$0.00	32
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	\$3,089.01	\$0.00	\$0.00	33
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	\$11.08	\$0.00	\$0.00	34
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/15/2026	Fund SM0 AP Account	\$0.00	\$426.93	\$0.00	120
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 545120 Boston EMS - Physicals, Respirator Tests, (3/23/26)	4/15/2026	Vendor#: 1499	\$306.00	\$0.00	\$0.00	104
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 4/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - April 2026 (352 CCF)	4/15/2026	Vendor#: 726	\$120.93	\$0.00	\$0.00	95
Total Number of 121 Transactions			No Errors		\$172,016.80	\$172,016.80	\$0.00	

AP - 5687 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$21,230.92	\$21,230.92	\$0.00
DB0	\$10,792.70	\$10,792.70	\$0.00
H08	\$52,512.00	\$52,512.00	\$0.00
L30	\$1,570.66	\$1,570.66	\$0.00
SF0	\$3,283.00	\$3,283.00	\$0.00
SG0	\$82,200.59	\$82,200.59	\$0.00
SM0	\$426.93	\$426.93	\$0.00
Total	\$172,016.80	\$172,016.80	\$0.00

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

APR 6 PM 3:37

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

*****Application, fees, 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 Joe Jastry Amvets Post 219 Date 4/6/26

Name of person responsible for facilities ANDREW LAWRIE / KATINA THIEL
Title COMMANDER / MEMBER

Applicant Address 10126 SPRINGVILLE BOSTON RD, SPRINGVILLE, NY 14141

Applicant Daytime Phone # _____ # Of Attendees: TBD

Date(s) Requested* 08 AUGUST 26 Time TBD Type of Event VETERAN RESOURCE FAIR
Set Up 07 AUGUST 26 Take Down 09 AUGUST 26

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

☐ South Boston Park Shelter	☒ Boston Town Park Lions Shelter And Bathroom Facilities
☐ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☐ Small Shelter
☐ North Boston Park Fields	☐ Town Fields

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

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

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

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

☐ Yes ☒ No
☐ Yes ☒ No
☒ Yes ☐ No

PLEASE NOTE:

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

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

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

FEES: A **\$75 Maintenance 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.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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.

I AM ASKING FOR APPLICATION & INSURANCE FEE BE WAIVED

SIGNATURE OF APPLICANT: TS Lee

Upon Completion, please submit to Town Clerk

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

*****Application, fees, 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 Leo Jensen Date 4/9/2026

Name of person responsible for facilities _____
Title _____

Applicant Address _____ Boston

Applicant Daytime Phone # _____ # Of Attendees: 20

Date(s) Requested* May 2 Time 12:00 Type of Event Birthday
Set Up 11:00 Take Down 5:00

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	716-649-6170	Football—Bill Frascella	716-548-8111
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Sam Grayson	615-877-8172
		bostonyouthsoccerleague@gmail.com	

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

☐ South Boston Park Shelter	☐ Boston Town Park
☒ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☐ Lions Shelter And Bathroom Facilities
☐ North Boston Park Fields	☐ Small Shelter
	☐ Town Fields

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

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

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: A **\$75 Maintenance 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.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____

Leo Ferraro

Upon Completion, please submit to Town Clerk

Q# 2366 \$75.00

FEE REC'D

4/9/2026
(date)

APPROVED/DENIED :

(date)

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY

This Application is subject to Approval by the Town Board and MUST be received at least 1 week prior to Town Board meeting.

Organization Name: Boston Youth Soccer League

Organization Representative Name: Sam Grayson

Representative's Title: ~~Chair~~ President of League

Applicant Address: _____ Boston NY 14025

Applicant Daytime Phone: 615-477-8172 Estimated # Of Attendees: 100 per night

Please coordinate field use with other Sporting Leagues. Contact information can be found below.

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Sam Grayson	Bostonyouthsoccerleague@gmail.com
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY

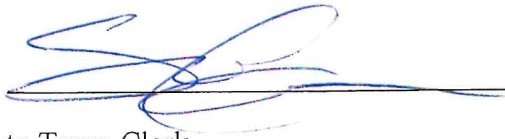
AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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 at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; or (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

FEE RECEIVED: _____

4/2/2026 \$250 cash

(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____

(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____

(DATE)

NOTES:

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY

SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request		
7/20 - 7/24	6:00 - 7:00	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
7/27 - 7/31	PHO	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
8/3 - 8/7	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
8/10 - 8/14	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
8/17 - 8/21	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
8/24 - 8/28	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
8/31 - 9/4	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
9/8 - 9/11	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
9/14 - 9/18	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	
9/21 - 9/25 9/28 - 9/30/31	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field	

BYSL 2026 Schedule			
U5 Dates	U7 Dates	U10 Dates	U15 Dates
7/24/2026	7/20/2026	7/20/2026	7/21/2026
7/31/2026	7/22/2026	7/22/2026	7/23/2026
8/7/2026	7/27/2026	7/27/2026	7/28/2026
8/14/2026	7/29/2026	7/29/2026	7/30/2026
8/21/2026	8/3/2026	8/3/2026	8/4/2026
8/28/2026	8/5/2026	8/5/2026	8/6/2026
9/4/2026	8/10/2026	8/10/2026	8/11/2026
9/11/2026	8/12/2026	8/12/2026	8/13/2026
9/18/2026	8/17/2026	8/17/2026	8/18/2026
9/25/2026	8/19/2026	8/19/2026	8/20/2026
	8/24/2026	8/24/2026	8/25/2026
	8/26/2026	8/26/2026	8/27/2026
	8/31/2026	8/31/2026	9/1/2026
	9/2/2026	9/2/2026	9/3/2026
	9/7/2026	9/7/2026	9/8/2026
	9/9/2026	9/9/2026	9/10/2026
	9/14/2026	9/14/2026	9/15/2026
	9/16/2026	9/16/2026	9/17/2026
	9/21/2026	9/21/2026	9/22/2026
	9/23/2026	9/23/2026	9/24/2026
	9/28/2026	9/28/2026	9/29/2026

North Bost

Tan Hall

N.B.

N.B.

(9/30 | 9/30 | 9/31 |)

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

APR 6 PM 3 10

This Application is subject to Approval by the Town Board and MUST be received at least 1 week prior to Town Board meeting.

Organization Name: Hamburg Junior Baseball & Softball LeagueOrganization Representative Name: Josh HaeickRepresentative's Title: League DirectorApplicant Address: 200 Prospect Ave. Hamburg, NY 14075Applicant Daytime Phone: 716-649-6170 Estimated # Of Attendees: 25-50 per use

Please coordinate field use with other Sporting Leagues. Contact information can be found below.

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Jessica Blesy	716-809-0121
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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 at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: _____

John D. Fink

Upon Completion, please submit to Town Clerk

FEE RECEIVED: 4/6/2026 \$1,000 Facility use Deposit
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____

(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____

(DATE)

NOTES:

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request	
Mon + Wed 4/20/26 - 7/13/26	5-8pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Saturdays 4/18/26 - 5/23/26	9am-3pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Sundays 4/19/26 - 5/24/26	9am-12pm	☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Tue + Thu 4/21/26 - 7/14/26	5-8pm	☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
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		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field