

AGENDA
SPECIAL BOARD MEETING - TOWN OF BOSTON

March 29, 2023 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Pre-Construction Meeting Minutes and Letter from Union Concrete & Construction Corp., Reconstruction and Slope Stabilization, Back Creek Rd.
2. NYCLASS Update on Recent Market Events
3. Letter from Western New York Southtowns Scenic Byway
4. Dispatch Reports for January 2023 - Boston EMS
5. Dispatch Reports for January 2023 - Boston Fire Co.
6. Dispatch Reports for January 2023 - North Boston Fire Company
7. Dispatch Reports for January 2023 - Patchin Fire Company
8. Letter from NYS Department of Transportation Designation of Restricted Highway
9. Letter from Boston Emergency Squad regarding Billing Notice

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. 2022 Service Award Points – Boston Fire Company
3. Resolution 2023-29 Accepting Proposal for Comprehensive Plan Update Consultant
4. Resolution 2023-30 Declaring 2018 Chevrolet Silverado Pickup Truck With Snow Plow Surplus and Authorizing Disposal Through Auction
5. Application for Use of Facility – Southtowns Walleye Association, Kids Fishing Day
6. Application for Use of Facility – Boston Free Library, Fundraiser

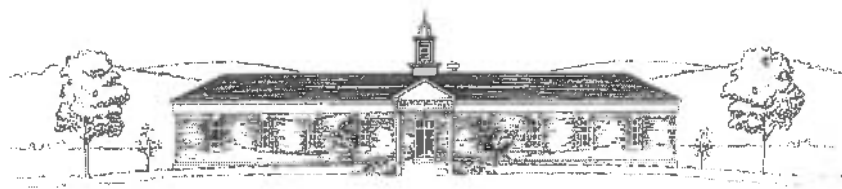
ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Highway Superintendent
2. Councilmembers
3. Town Clerk
4. Supervisor

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Special Town Board Meeting: March 29, 2023

Abstract #1 – 2022 Payables

Journal #AP-3760

\$ 465,691.22

*Large items included are:

- (3) fire contracts @ \$102,566/each
- (1) EMS contract payment @ \$35,000
- (1) Highway Truck @ \$56,814

Total Payables Due

\$ 465,691.22

Breakout by Fund:

General (A) Fund:	\$ 12,818.06
Highway (DB) Fund:	\$ 76,024.03
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 310,856.93
Ambulance (SM) Fund:	\$ 35,675.37
Refuse & Garbage (SG) Fund:	\$ -
Water Funds:	\$ 0.02
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ 30,316.81

Total expenses submitted for approval:

\$ 465,691.22

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.

March 29, 2023 - A B S T R A C T - 2023 Payables

Town of Boston Journal Proof Report Fiscal Year: 2023

Created By: epericak

Journal Number: AP - 3760	Journal Desc: AP Batch 9		Journal Date: 3/29/2023		Account Period: 3 - Mar	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/29/2023	Fund A00 AP Account	\$0.00	\$12,818.06	\$0.00	79
A00-1440-0400-0000	ENGINEER- CONTR	Clark Patterson Lee (CPL) 89055 Project #R22.16431.01 - Senior Center HVAC Work (7.5 hrs + mileage) Services Ending 2/24/23	3/29/2023	Vendor#: 1918	\$1,379.74	\$0.00	\$0.00	53
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 2303650 Armor Shine Floor Finish for Town Hall Stairs	3/29/2023	Vendor#: 1711	\$438.43	\$0.00	\$0.00	48
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 14147 Trip, Parts, Labor - Supervisor's Office Ext. Door Closer and Weatherstrip	3/29/2023	Vendor#: 1617	\$578.40	\$0.00	\$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301031423 Acct. #142054301 - Elevator Phone 3/15/23 - 4/14/23	3/29/2023	Vendor#: 1242	\$39.99	\$0.00	\$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 7255 Service Call - Heat in Lower Level of Town Hall	3/29/2023	Vendor#: 1934	\$452.00	\$0.00	\$0.00	39
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/23 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (11160 kwh)	3/29/2023	Vendor#: 37	\$1,234.41	\$0.00	\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4149365368 Town Hall - Sig Hardwood White Large (6)	3/29/2023	Vendor#: 1758	\$27.92	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1N1V-GGXF-1HHY Buildings - 50 Gallon Trash Bags, Allen Wrench Set, Oil Tube / Nutrition - Dinner Napkins, WypAll Cloths	3/29/2023	Vendor#: 2003	\$91.03	\$0.00	\$0.00	69
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 3/23 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2628 kwh)	3/29/2023	Vendor#: 37	\$486.21	\$0.00	\$0.00	41
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	THE PUMP DOCTOR 18743 Software Issues 3/1/23 - Blackfish Software IE Tab Add-on & Labor	3/29/2023	Vendor#: 198	\$75.00	\$0.00	\$0.00	54
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 33662026 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier; Late Fee	3/29/2023	Vendor#: 2039	\$160.90	\$0.00	\$0.00	74
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 33662026 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier; Late Fee	3/29/2023	Vendor#: 2039	\$26.00	\$0.00	\$0.00	75
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 283499 Policy Change - Add 2023 Chevy Silverado (HWY) to Auto Policy #MCATBOS002 (1/1/23 - 1/1/24)	3/29/2023	Vendor#: 1884	\$780.00	\$0.00	\$0.00	67
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$62.94	\$0.00	\$0.00	26
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$4.51	\$0.00	\$0.00	27

**Town of Boston
Journal Proof Report
Fiscal Year: 2023**

Created By: epericak

Journal Number: AP - 3760		Journal Desc: AP Batch 9		Journal Date: 3/29/2023		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$16.90	\$0.00	\$0.00	28	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$13.73	\$0.00	\$0.00	29	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$11.16	\$0.00	\$0.00	30	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$50.77	\$0.00	\$0.00	31	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/23 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	3/29/2023	Vendor#: 37	\$21.23	\$0.00	\$0.00	47	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/23 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (259 kwh)	3/29/2023	Vendor#: 37	\$60.70	\$0.00	\$0.00	43	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/23 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (56 kwh)	3/29/2023	Vendor#: 37	\$28.65	\$0.00	\$0.00	44	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/23 - Acct. #1001-0312- 477 Acct. #1001-0312-477 - Highway Barn (3360 kwh)	3/29/2023	Vendor#: 37	\$507.02	\$0.00	\$0.00	46	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4149434454 Highway - Uniforms	3/29/2023	Vendor#: 1758	\$65.67	\$0.00	\$0.00	55	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4150139959 Highway - Uniforms	3/29/2023	Vendor#: 1758	\$65.67	\$0.00	\$0.00	64	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4149365413 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	3/29/2023	Vendor#: 1758	\$34.22	\$0.00	\$0.00	5	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4149365413 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	3/29/2023	Vendor#: 1758	\$95.52	\$0.00	\$0.00	6	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4149365413 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	3/29/2023	Vendor#: 1758	\$113.83	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4148728408 Highway - Uniforms	3/29/2023	Vendor#: 1758	\$58.59	\$0.00	\$0.00	8	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501032123 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (3/29/23 - 4/28/23)	3/29/2023	Vendor#: 1242	\$95.65	\$0.00	\$0.00	78	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 1N1V- GGXF-1HHY Buildings - 50 Gallon Trash Bags, Allen Wrench Set, Oil Tube / Nutrition - Dinner Napkins, WypAll Cloths	3/29/2023	Vendor#: 2003	\$193.75	\$0.00	\$0.00	70	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 90873 Coffee for Nutrition Program	3/29/2023	Vendor#: 1768	\$93.90	\$0.00	\$0.00	49	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/23 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (739 kwh)	3/29/2023	Vendor#: 37	\$136.54	\$0.00	\$0.00	40	
A00-7110-0400-0000	PARKS- CONTR	DOG WASTE DEPOT 538188 Dog Waste Roll Bags (20 Roll Case)	3/29/2023	Vendor#: 1508	\$153.47	\$0.00	\$0.00	68	
A00-7110-0400-0000	PARKS- CONTR	SAIA COMMUNICATIONS INC. 925015555-1 Install Motorola 2 Way Radio & Ignition Kit on New Parks Truck	3/29/2023	Vendor#: 132	\$675.05	\$0.00	\$0.00	1	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230320062430 Health Insurance Premiums - April 2023	3/29/2023	Vendor#: 1378	\$4,488.56	\$0.00	\$0.00	77	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/29/2023	Fund DB0 AP Account	\$0.00	\$76,024.03	\$0.00	80	
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$50.97	\$0.00	\$0.00	32	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Cappellino Chevrolet, Inc. 232083 2023 Chevy Silverado 2500HD - VIN #1GC5YNE75PF244154 (Highway Truck from Resolution 2022-75)	3/29/2023	Vendor#: 1569	\$56,814.00	\$0.00	\$0.00	63	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XFX-HRQ7-P7NJ Highway - Roof Top Strobe Lights; 7-inch Cold Chisel	3/29/2023	Vendor#: 2003	\$81.27	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 34865099 Acetylene & Oxygen Cylinder Rental (2/20/23 - 3/20/23)	3/29/2023	Vendor#: 2009	\$129.09	\$0.00	\$0.00	62	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1061004 Center Bearing Assembly for '09 Dodge	3/29/2023	Vendor#: 19	\$137.50	\$0.00	\$0.00	60	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1G9T-Y74L-34RW Highway - Channellock Pliers & Vise-Grip Pliers	3/29/2023	Vendor#: 2003	\$56.88	\$0.00	\$0.00	71	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033257044P U-Joint Kit; Brake Chambers (3)	3/29/2023	Vendor#: 842	\$1,068.72	\$0.00	\$0.00	56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 371223 Cam Shaft Bushing Kit	3/29/2023	Vendor#: 539	\$23.76	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 241525 Insulator and Bolt	3/29/2023	Vendor#: 409	\$24.50	\$0.00	\$0.00	58	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 6120 Hoses for JD 444 Loader	3/29/2023	Vendor#: 1988	\$91.59	\$0.00	\$0.00	2	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 106254080 Center Bearing	3/29/2023	Vendor#: 177	\$44.00	\$0.00	\$0.00	9	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 105327 Kennametal Carbide (3/4x6x36")	3/29/2023	Vendor#: 130	\$720.00	\$0.00	\$0.00	10	

**Town of Boston
Journal Proof Report
Fiscal Year: 2023**

Created By: epericak

Journal Number: AP - 3760

Journal Desc: AP Batch 9

Journal Date: 3/29/2023

Account Period: 3 - Mar

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 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$1.62	\$0.00	\$0.00		11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.03	\$0.00	\$0.00		12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		15
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.05	\$0.00	\$0.00		16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 1/31/23 - Acct. #1961772 HWY Acct. #1961772 - Invoice #6255-183965 from 1/20/2022 + Finance Charges	3/29/2023	Vendor#: 204	\$0.02	\$0.00	\$0.00		21

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0740102 Salt (40.78 Tons) - Ticket 1123887	3/29/2023	Vendor#: 135	\$1,765.36	\$0.00	\$0.00	3	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0739867 Salt (81.56 Tons) - Tickets 1123282, 1123447	3/29/2023	Vendor#: 135	\$3,530.52	\$0.00	\$0.00	4	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0741456 Salt (101.71 Tons) - Tickets 1126220, 1126448, 1126471	3/29/2023	Vendor#: 135	\$4,403.03	\$0.00	\$0.00	59	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0741625 Salt (35.95 Tons) - Ticket 1126837	3/29/2023	Vendor#: 135	\$1,556.27	\$0.00	\$0.00	61	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230320062430 Health Insurance Premiums - April 2023	3/29/2023	Vendor#: 1378	\$5,524.71	\$0.00	\$0.00	76	
H02-0600-0000-0000	ACCOUNTS PAYABLE	Fund H02 AP Account	3/29/2023	Fund H02 AP Account	\$0.00	\$1,066.81	\$0.00	85	
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER	LaBella Associates 190954 Project No. 2190909.024 - North Boston Town Park Restroom & Pavilion (1/28/23 - 2/24/23)	3/29/2023	Vendor#: 1901	\$1,066.81	\$0.00	\$0.00	72	
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	3/29/2023	Fund H04 AP Account	\$0.00	\$29,250.00	\$0.00	84	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	Clark Patterson Lee (CPL) 89043 Project #R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services Ending 2/24/23	3/29/2023	Vendor#: 1918	\$29,250.00	\$0.00	\$0.00	52	
HE0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HE0 AP Account	3/29/2023	Fund HE0 AP Account	\$0.00	\$0.02	\$0.00	83	
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$0.02	\$0.00	\$0.00	33	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/29/2023	Fund SF0 AP Account	\$0.00	\$310,856.93	\$0.00	81	
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$36.93	\$0.00	\$0.00	35	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 503488 Boston Fire Dept. - Annual Physicals & Respirator Tests (3/4/23)	3/29/2023	Vendor#: 1499	\$2,847.00	\$0.00	\$0.00	36	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 503489 North Boston Fire Co. - Respirator Tests (3/4/23)	3/29/2023	Vendor#: 1499	\$180.00	\$0.00	\$0.00	37	
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2023 Contract - 1st Pymt 2023 Fire Contract - 1st Payment	3/29/2023	Vendor#: 459	\$102,566.00	\$0.00	\$0.00	22	
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2023 Contract - 1st Pymt 2023 Fire Contract - 1st Payment	3/29/2023	Vendor#: 401	\$102,566.00	\$0.00	\$0.00	23	

March 29, 2023 - A B S T R A C T - 2023 Payables

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2023 Contract - 1st Pymt 2023 Fire Contract - 1st Payment	3/29/2023	Vendor#: 1062	\$102,566.00	\$0.00	\$0.00	24
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 503569 Boston Fire Dept. - Respirator Tests (3/8/23)	3/29/2023	Vendor#: 1499	\$95.00	\$0.00	\$0.00	73
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/29/2023	Fund SM0 AP Account	\$0.00	\$35,675.37	\$0.00	82
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 2/23 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (4236 kwh)	3/29/2023	Vendor#: 37	\$641.61	\$0.00	\$0.00	42
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2023 Pymt 2 2023 EMS Contract - 2nd Payment	3/29/2023	Vendor#: 430	\$35,000.00	\$0.00	\$0.00	25
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 503490 Boston EMS - Respirator Test (3/4/23)	3/29/2023	Vendor#: 1499	\$29.00	\$0.00	\$0.00	38
SM0-4540-0400-0000	CONTRACTUAL	Erie County Comptroller's Office 2021 Tax Cancellations 2021 Tax Cancellations & Refunds	3/29/2023	Vendor#: 139	\$4.76	\$0.00	\$0.00	34
Total Number of 85 Transactions			No Errors		<u>\$465,691.22</u>	<u>\$465,691.22</u>	<u>\$0.00</u>	

AP - 3760 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$12,818.06	\$12,818.06	\$0.00
DB0	\$76,024.03	\$76,024.03	\$0.00
H02	\$1,066.81	\$1,066.81	\$0.00
H04	\$29,250.00	\$29,250.00	\$0.00
HE0	\$0.02	\$0.02	\$0.00
SF0	\$310,856.93	\$310,856.93	\$0.00
SM0	\$35,675.37	\$35,675.37	\$0.00
Total	<u>\$465,691.22</u>	<u>\$465,691.22</u>	<u>\$0.00</u>

PRE-CONSTRUCTION MEETING - MINUTES

Subject of Meeting: Reconstruction and Slope Stabilization
Back Creek Road (CR438)
Town of Boston
ECDPW Project No. CAP-438-23

Date Held: Tuesday, March 14, 2023

Time: 10:00 AM

Welcome and introduction of Project Personnel:

- OWNER's Personnel:
 - Karl Rohde, PE ECDPW Project Manager
- MUNICIPAL Personnel:
 - Jason Keding Town of Boston Supervisor
- ENGINEER's Personnel:
 - Dave Guetta, PE BERGMANN's Project Manager
 - Todd Gadd, PE BERGMANN's Const. Inspection Leader
- CONTRACTOR's Personnel:
 - Nick Gehlert UCC Representative
- Utility Co. Personnel:
 - Mark Jarmuz ECWA
 - Craig Wilson ECWA
 - John Heckman Verizon

Project Description: Construction of slope stabilization and full depth highway reconstruction including new closed drainage and a relocated waterline. Project limits on Back Creek Road (CR438) extend from the intersection with Rice Hill Road to 400 feet north of the intersection with Rice Hill Road.

Award Date: Legislative Authorization received (February 16, 2023)

Low Bidder and Amount: UNION CONCRETE AND CONSTRUCTION CORP. with a low bid of \$1,099,740.01

Completion Date: October 31, 2023 per Proposal Book

Closure or Restriction: Off-site detour. ECDPW should be notified 2 weeks before any planned road closures.

Construction Schedule and CONTRACTOR Superintendent:

- CONTRACTOR Superintendent: Matt Bliss
- Proposed schedule provided by CONTRACTOR at this meeting.
- Status of items with potentially long lead times
 - 6-8 weeks for waterline items
- NTP issued as soon as contract fully executed. Contract books were provided to the CONTRACTOR at this meeting.

Utilities: The CONTRACTOR to notify and coordinate their work with utilities owners.

- Verizon indicated that their utility pole/guy wire relocation have been completed already, but to reach out to them if additional relocations will be required.
- ECWA
 - Stressed the need for compaction in the waterline trench.
 - Waterline submittals and testing package shall be forwarded to Mark Jarmuz for review and approval.
 - 4" RPZ required for testing
 - Anchor collars required (detail included in plans) for ACP pipe

Field Office: Item 637.11 – To be available and functional at start of construction. CONTRACTOR to inform of location.

EEO/WBE/MBE:

Workforce Goal Participation:

- EEO Workforce Utilization Goal (Minority) 13.2%
- EEO Workforce Utilization Goal (Female) 6.9%

Executive Order 18 Requirements

- Erie County is requiring the use of LCP Tracker Software for tracking Contractor Employee Utilization/ Demographics and Prevailing Wage Compliance on Erie County Construction Contracts. See Proposal Book for further information regarding the LCP Tracker and its required usage.
- 100 % of the work force must reside New York State and from the eight Western New York Counties: Erie, Niagara, Chautauqua, Cattaraugus, Alleghany, Wyoming, Genesee, and Orleans Counties
- 70% of the work force must reside in Erie County
- 30% of the work force must reside in the poverty-zip codes or qualify as a disadvantaged worker.
- EEO Forms and certified payrolls are required from the Prime Contractor and all Subcontractors. Please provide a paper copy of all certified payrolls.

The CONTRACTOR and Subcontractors are all responsible for entering their own information into LCP Tracker. Everyone will be provided with a login and online training for LCP Tracker. This information is to be kept up to date. Current information is a requirement for processing an estimate.

Minority/Women's Business Utilization Commitments

- Minority business utilization (MBE) 10%
- Women's business utilization (WBE) 2%

The CONTRACTOR was unable to secure subcontract agreements with minority enterprises to meet the project goal of 10% MBE. The EEO office has provided a letter to the CONTRACTOR acknowledging their good faith effort in attempting to meet this goal, but that the EEO office expects that the CONTRACTOR will continue to strive to meet the project goals throughout the construction and needs report on their progress on a regular basis. The Erie County EEO Office is on the 6th floor of the Rath Building - phone number is (716) 858-7542.

Overtime Dispensation: CONTRACTOR submitted at this meeting.

Subs and Suppliers:

- The CONTRACTOR needs to enter names of all subs into LCP Tracker. CONTRACTOR submitted lists for both at this meeting.

Insurances and Performance Bond:

- CONTRACTOR to submit insurance certificate
- CONTRACTOR to submit PLM bond
- CONTRACTOR to submit Disability Insurance certificate.
- CONTRACTOR to submit Worker's Comp certificate.

Wage Rates: NYS DOL wage rates apply to this project.

Wage rate interviews will be conducted by Bergmann's EIC on the day the workers are paid. During the course of the project, most workers should be interviewed at least once and all trades and subs should be represented.

24 Hour Emergency Phone Numbers:

The Emergency Phone Numbers were submitted by CONTRACTOR at this meeting. Copies will then be provided by the OWNER to:

- ECDPW Aurora Maintenance District Office
- Erie County Dept. of Emergency Services for distribution
- Erie County Sheriff's Office
- Town of Boston for internal distribution

DEC and USACOE Permits: This project includes both USACOE and NYDEC permits with requirements that the CONTRACTOR will need to abide by. Additionally, the CONTRACTOR will be required to comply with the NYSDEC's SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001)

Right-of-Way: ROW was required for this project and has been acquired.

Shop Drawings: All submittals are to go to ENGINEER at the following address:
BERGMANN ASSOCIATES, ARCHITECTS, ENGINEERS,
LANDSCAPE ARCHITECTS & SURVEYORS, D.P.C.
40 LaRiviere Drive
Suite 200
Buffalo, New York 14202
Attention: Dave Guetta PE
Phone: (716) 710-3936
E-mail: dguetta@bergmannpc.com

All submittals shall be accompanied by a letter of transmittal. Electronic submission is preferred. If hard copies are submitted 4 copies shall be provided to the ENGINEER by the CONTRACTOR. After review 1 copy will be retained by the ENGINEER, 2 will be returned to the CONTRACTOR and 1 will be provided to the County.

Health & Safety:

- CONTRACTOR to submit a health & safety plan prior to the start of work.
- All workers on-site shall be certified in the OSHA 10-hour Construction & Safety Course. Copies of the certification shall be attached to the first certified payroll on which a worker appears.

Buy America: Be aware of the “Buy America” provisions of the specifications and submit suitable documentation to prove domestic origin of all steel and iron materials. This requires that all permanently incorporated predominantly steel and/or iron materials/products shall be domestically produced. Refer to section 106-11 of the NYSDOT Standard Specifications.

Estimates: No estimates will be processed without the following:

- All information in LCPT up to date as of the date of the estimate
- Cover letter from CONTRACTOR requesting payment.
- Estimate signed by both the ENGINEER and CONTRACTOR (from Appia). The signatures from both the ENGINEER and CONTRACTOR signify an agreement on the quantities by both parties.
- ECDPW form CP-1 – CONTRACTOR’s Payment Certificate
- All required material certifications for materials in estimate approved

Progress Meetings: Project meetings will be held bi-weekly to discuss project status and issues.

Other/Q&A:

- Changes / Modifications / Additions / Subtractions to the work as described in the contract documents to be completed on the project need to be formalized in writing. Informal field, phone or e-mail discussions will not constitute a formalized Change. The Information Bulletin will be utilized to formalize these Changes which will include general project information, a description of the Change, attachments as required and an action (Proposal Request, Supplemental Instructions or Construction Change Authorization). In the case of a Construction Change Authorization the method of payment and changes to the contract sum and contract time will be identified. Finally, the Information Bulletin will be signed by the ENGINEER, OWNER and CONTRACTOR in order to formalize the change. No work should be performed, no payments will be made and no recognition of changes to the contract sum or contract time will be made without signature by all three parties.

Erie County Department of Public Works
 Back Creek Road (C.R. 438) Slope Stabilization

PROPOSED FINAL COMPLETION: October 31, 2023

Project No. CAP-438-23

Union Concrete and Construction Corp.
 P. O. Box 410, 435 Meyer Road
 West Seneca, NY 14224

	CONSTRUCTION SCHEDULE													Max	Min	Avg
	2023															
	3/20-3/24	3/27-3/31	7/5-7/7	7/10-7/14	7/17-7/21	7/24-7/28	7/31-8/4	8/7-8/11	8/14-8/18	8/21-8/25	8/28-9/1	9/4-9/8	9/11-9/15			
Work Zone Traffic Control	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	2	0	1
Clearing	50	50												3	3	3
Slope Remediation - Dewatering Trenches			50	50										4	2	4
Slope Remediation - Stone Layers				50	50									4	3	4
Slope Remediation - Select Borrow/Revegetate						100								4	3	4
Waterline							50	50						4	2	4
Drainage - Pipe, DI's, Gutter									50	50				4	2	4
Roadwork											100			4	2	4
Topsoil & Sedding												100		3	2	3
Guiderail, Signs, Striping													100	3	3	3



**UNION
CONCRETE AND
CONSTRUCTION
CORP.**

P.O. Box 410 • 435 Meyer Road • West Seneca, NY 14224

Telephone: (716) 822-5755 • Fax: (716) 822-8429

March 14, 2023

Erie County Department of Public Works
95 Franklin St. – Room 1400
Buffalo, NY 14203

Re: **Reconstruction and Slope Stabilization,
Back Creek Rd (C.R. 438)
TOWN OF Boston
PROJECT NUMBER CAP 438-23
ERIE COUNTY, NEW YORK**

Dear Mr. Rohde,

We intend to use the following subcontractors on the above-mentioned project.

Mariotti Land Survey
Tree Care of NY
Pavilion
Comet
EJ Militello

625 Survey
614 Tree Removal
606 Guide Rail
619 Detour
624 Gutter Curb

I trust these firms will meet with your approval.

Yours truly,

UNION CONCRETE AND CONSTRUCTION CORP.

A handwritten signature in black ink that reads "Matt Bliss".

Matt Bliss



**UNION
CONCRETE AND
CONSTRUCTION
CORP.**

P.O. Box 410 • 435 Meyer Road • West Seneca, NY 14224

Telephone: (716) 822-5755 • Fax: (716) 822-8429

March 14, 2023

Erie County Department of Public Works
95 Franklin St. – Room 1400
Buffalo, NY 14203

Re: Reconstruction and Slope Stabilization,
Back Creek Rd (C.R. 438)
TOWN OF Boston
PROJECT NUMBER CAP 438-23
ERIE COUNTY, NEW YORK

Dear Mr. Rohde,

We intend to use the following suppliers on the above-mentioned project, submittals we be done as needed:

Supplier

Gernatt

Materials

203.07, 304.12, 402.09, 402.19, 402.37,
623.11, 623.12

County Line

620.03, 620.04, 620.05

Pavilion

603.1714, 603.98, 605.1001

K & S Supply

663 waterline

Binghamton Precast

604.30

I trust these firms will meet with your approval.

Yours truly,
UNION CONCRETE AND CONSTRUCTION CORP.

A handwritten signature in black ink that reads "Matt Bliss".

Matt Bliss

Sandra Quinlan

From: Town of Boston Bookkeeper
Sent: Wednesday, March 15, 2023 11:32 AM
To: Sandra Quinlan; Margaret Derk; Connie Berwaldt
Cc: Town of Boston Supervisor; supervisorsorkeding@gmail.com
Subject: FW: A Memo From NYCLASS

Hi all,

Please add the below notice as correspondence at the next board meeting as this is good to have on file relating to the Town's financial risks.

Thanks,

Ellie Pericak
Bookkeeper

Town of Boston
8500 Boston State Road
Boston, NY 14025
(716) 941-6113 Ext. 124

From: NYCLASS <info@newyorkclass.org>
Sent: Monday, March 13, 2023 1:50 PM
To: Town of Boston Bookkeeper <bookkeeper@townofboston.com>
Subject: A Memo From NYCLASS

NYCLASS® New York Cooperative Liquid Assets Securities System

Update On Recent Market Events

NYCLASS is a local government investment pool serving New York municipal corporations. NYCLASS has issued the following statement in light of the recent developments regarding Silicon Valley Bank and Signature Bank (collectively, the "failed banks") and the resulting market uncertainty.

NYCLASS did not have any direct exposure to any failed banks, nor did NYCLASS have financial relationships with any of the failed banks. In fact, all of NYCLASS' bank exposure is within the FDIC insurance coverage limits and/or fully collateralized. The failed banks generally operated in a different banking sector than traditional banks and, as a result, we believe that, based on credit fundamentals, the risk should not be systemic. The Federal Reserve has created a Bank Term Funding Program to backstop the entirety of the banking system; however, recent market events suggest that investor behavior warrants enhanced due diligence.

NYCLASS' cash deposits are fully collateralized and maintained with a diverse group of financial institutions. Our disciplined investment process continually evaluates the strength and capitalization of our U.S. money center and regional counterparties, and indicates asset quality is strong, net interest margins are robust, and funding is solid in the fixed-income markets.

NYCLASS does not expect the closure of the failed banks to have any impact on our operations. We will continue to monitor the situation and any impact on NYCLASS or our participants.



Western New York Southtowns Scenic Byway

51 Timberlake Drive - Orchard Park, NY 14127-3587

Ashford – Aurora – Boston – Colden – Concord –Ellicottville
Orchard Park - Villages of East Aurora – Ellicottville - Orchard Park - Springville

RLennartz@WNYSSB.org

WNYSSB.org

March 20, 2023

Jason Keding, Supervisor
Town of Boston
8500 Boston State Road
Boston, NY 14025

Re: Scenic Byway Membership Fee

Dear Jason:

Thank you for your 2023 Membership Fee Payment of \$300 to the Western New York Scenic Byway.

In case you missed the results of our Photo Contest announced at the end of last year, the finalist of 50 entries were Jim Bitten, David Cahn, Anne Downey, Patricia Gunner, John A. Lattanzio, Robert McCloud, Kyle H. Post, and James Blesy. The first Place Winner was Kyle H. Post's *Knox Bluebird*., Second Place went to James Blesy's *Concord*, and Third Place was awarded to Jiim Bittens's *Autumn Farmland*. The Judges were Mark Mullville of the *Buffalo News*, Christian Miles of the *Bee Newspapers*, and K.C. Kraft of *Buffalo Spree*. The finalist photos were showcased in presentations at the Aurora Theater in East Aurora and the Joylan Theatre in Springville. We look forward to having another photo contest of our Scenic Byway.

Also, we have competed presentations of our Proposal for Kiosks at the new football stadium to Erie County and the Western New York Regional Economic Council. We are now waiting for the construction on the Stadium to begin before we meet with the architects and designers. The initial conceptual proposal was well received. Thank you for your support of this project.

Sincerely,
Bill Krebs, Member of WNYSSB Board of Directors

Town of Boston 2023 Annual Municipal Membership Fee PAID IN FULL \$300.00

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 1/1/2023 to 1/31/2023

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Jan-2023	Total
EMS	EMS	57	57
EMS-AA	EMS Auto Accident	6	6
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	1	1
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	68	68

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 1/1/2023 to 1/31/2023

Agency: Boston Fire Department

Code	Dispatch Call Type	Jan-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	3	3
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	6	6
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	16	16

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 1/1/2023 to 1/31/2023

Agency: North Boston Fire Department

Code	Dispatch Call Type	Jan-2023	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	4	4
FULL	Full Assignment	6	6
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	14	14

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 1/1/2023 to 1/31/2023

Agency: Patchin Fire Department

Code	Dispatch Call Type	Jan-2023	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	9	9

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
DESIGNATION OF RESTRICTED HIGHWAY**

Pursuant to Section 104a of the Highway Law the following described highway:

Beginning on NY Route 16 from reference marker 16 5302 1129 to reference marker 16 5302 1134 in both the north bound and south bound directions.

Beginning on US Route 20 from reference marker 20 5302 1339 to reference marker 20 5302 1345 in both the east bound and west bound directions.

Beginning on US Route 20A from reference marker 20A 5301 1084 to reference marker 20A 5301 1090 in both the east bound and west bound directions.

Beginning on NY 198 from reference marker 198 5301 1005 to reference marker 198 5301 1011 in both the east bound and west bound directions. Also including Grant Street from Rockwell Road to Military Road in both the north and south bound directions.

Beginning on US Route 62 from reference marker 62 5303 1162 to reference marker 62 5303 1168 in both the east bound and west bound directions.

Beginning on US 219 from reference marker 219 5312 1081 to reference marker 219 5312 1248 in both the north bound and south bound directions.

Beginning on NY Route 179 from reference marker 179 5301 1030 to reference marker 179 5301 1044 in both the east bound and west bound directions.

Also, including Two Rod Road from reference marker 954G 5301 1111 to reference marker 954G 5301 1028 in both the north bound and south bound directions.

All in the Towns of East Aurora, Eden, Hamburg, North Boston, Orchard Park, and Springville, City of Buffalo, and Villages of Depew and Lancaster, Erie County.

Which is being reconstructed under Contract No. D264861 is hereby designated as a Restricted Highway. Designation of Restricted Highway shall expire on October 30, 2024.

Pursuant to Section 1625 of the Vehicle and Traffic Law all movement of vehicles, persons or animals on such highway is hereby restricted and regulated in accordance with the determination of the Commissioner of Transportation as evidenced by posted signs, signals or barriers placed along said highway and/or by direction by an authorized representative of the Commissioner of Transportation.

Any action taken by the Commissioner of Transportation pursuant to Section 1625 of the Vehicle and Traffic Law shall supersede any other provisions of the Vehicle and Traffic Law where inconsistent or in conflict with respect to the following enumerated subjects:

1. Establishment of maximum and minimum speed limits at which vehicles may proceed along any such restricted highway.
2. Weights and dimensions of vehicles.
3. Use of such restricted highway by pedestrians, equestrians, and animals.
4. Parking, standing, stopping and backing of vehicles.
5. Control of persons and equipment engaged in work on such highway.

D264861
March 14, 2023
Page 2

The provisions of the Vehicle and Traffic Law with respect to registration shall not apply to vehicles and equipment engaged in work on such restricted highways.

When used on such restricted highways, all traffic control devices shall be considered as official traffic control devices and shall conform to the manual and specifications for a uniform system of traffic control devices adopted by the Department of Transportation.

Marie Therese Dominguez
Commissioner

Original Signed By:
F.P. Cirillo
BY: _____
FRANK P. CIRILLO, SR/WA
Regional Director, Region 5
New York State Department of Transportation
100 Seneca Street
Buffalo, New York 14203

3/14/2023
Date

County Clerk: Erie
Town Clerk: East Aurora, Eden, Hamburg, North Boston, Orchard Park
City Clerk: Buffalo
Village Clerk: Depew, Lancaster
Contractor: Erie Painting and Maintenance
Engineer-in-Charge: Kurt Probst
Regional Construction Engineer: Daniel W. Paskie, P.E.
Regional Permit Engineer: John Billittier
Regional Traffic Engineer: Michael Roche
Contracts & Estimates Engineer: Karen Beller
New York State Department of State (4 copies required)
New York State Police, Troop A
Residency: Nickolas Kinderman, North Erie County; Heather McCourt, South Erie County

Title 17 NYCRR Part 155

Traffic Regulations on Restricted Highways (Statutory authority: Vehicle and Traffic Law, Section 1625.)

Section 155.1 Definition. The term *restricted highway* when used in this part shall mean any highway or portion thereof under construction or reconstruction under the supervision of the Commissioner of Transportation and which is designated by the Commissioner as a restricted highway pursuant to Section 104a of the Highway Law.

155.2 Traffic control devices. Unless otherwise posted, traffic control devices used on restricted highways shall conform to the requirements of the Vehicle and Traffic Law.

155.3 Flagmen. Operators of vehicles on restricted highways shall follow the directions of any flagman with respect to movement of such vehicles.

155.4 Control of persons and equipment. Construction personnel and equipment engaged in work on such restricted highway shall be afforded the widest latitude in operating within the restricted highway consistent with the safety of the traveling public. This shall include, but not be limited to, the crossing of the highway and the mall; the shutting-off of lanes of travel consistent with the contract and the orders of the Commissioner of Transportation or his duly authorized agent; the loading, unloading and manipulation of material; the movement and direction of vehicles and equipment; and other similar operations necessary to the reasonable and practical performance of the contract.

155.5 Other requirements. The other provisions of the Vehicle and Traffic Law relating to motor vehicles shall not apply to special purpose construction equipment, such as described in section 401, subdivision 7, paragraph (f) of the Vehicle and Traffic Law, while engaged in work on a restricted highway, except that all such vehicles and equipment shall be kept in safe, mechanical operating condition at all times and reasonable caution shall be used to protect the traveling public. However, such other provisions shall apply to those vehicles that normally operate on public highways to transport persons and/or material and are ordinarily considered commercial vehicles.

155.6 Emergency or unusual conditions. The Commissioner of Transportation may, by the erection of signs, signals or other traffic control devices, alter or modify the provisions of this Part to adequately protect the public at locations where emergency or unusual conditions occur or exist as a result of the construction or reconstruction on a restricted highway. These alterations or modifications shall have the same force and effect as though they were specifically set forth in this Part and shall remain in force until the condition is considered by the Commissioner to be safe and the erected signs, signals or other traffic control devices have been officially removed.

155.7 Effective date. The provisions of this Part shall be effective with respect to a specific restricted highway from the date the highway is designated a restricted highway by an official designation of the Commissioner of Transportation. The provisions of this Part shall also be effective with respect to all restricted highways which have theretofore been designated as restricted highways by the Commissioner of Transportation and on which the restriction has not been removed by a notice of cancellation issued by the Commissioner of Transportation.

155.8 Restricted highway designations. The following locations are hereby designated as *restricted highways*, as defined by Section 155.1 of this Part.



Boston Emergency Squad



Serving the community since 1966

8500 Boston State Rd Boston, NY 14025
716-941-5313 (Call 911 for an Emergency)

MAR 23 2023 PM 12:53

March 23, 2023

Supervisor Jason Keding
Councilman Mike Cartechine
Councilwoman Jennifer Lucachik
Councilwoman Kelly Martin
Councilwoman Kathleen Selby

Dear Boston Town Board Members,

The Boston Emergency Squad, Inc. has operated as an all-volunteer community-based ambulance service for the Town of Boston since its inception in 1966. The Squad was started by a group of concerned residents recognizing the need for organized EMS coverage lacking with the existing fire protection within Boston. It has evolved from a first aid transport unit to an advanced life support level operating two ambulances, answering 700 calls in 2022. As 1 of 4 emergency service organizations in the town, and the only one covering the entire town, BES is focused on keeping ambulance service possible. Our operation is at a critical crossroad of dealing with costs and funding, along with a declining and aging roster. Minimal costs to continue service are exceeding our budget and extras have come exclusively from grants and donations rather than town tax money.

BES is the only stand-alone EMS agency in the area that is not billing for services. Last year New York State passed the EMS Cost Recovery Act allowing fire companies, that run an ambulance, to bill for their EMS calls. With the passage of this law, billing insurance companies for EMS services is becoming the norm. BES has researched 3rd party billing over the past year and see it as a means to address double-digit rising costs for equipment and services to maintain our community-based advanced life transport certification.

This being stated the Boston Emergency Squad wishes to inform the town that the Squad intends to begin 3rd party billing as allowed by the NYS legislation EMS Cost Recovery Act. It is understood that this will affect the citizens of the town and it is requested that the town board, understanding the varied opinions on any change to town services, assist the squad in relaying this change to the town population in some manner. The Squad's goal is to preserve community-based ambulance services for which it is contracted to provide. BES will prepare any background information (PowerPoint presentation) necessary to provide the facts and reasonings for the move to 3rd party billing, that will assist in answering concerns.

Please contact BES with any concerns.

Sincerely,

Wendy O'Bryant
Wendy O'Bryant

2023 Corresponding Secretary

3rd Party Billing Research Committee Member

2022 Service Awards Points

Boston Fire Company

TOWN OF BOSTON – RESOLUTION NO. 2023-29

ACCEPTING PROPOSAL FOR COMPREHENSIVE PLAN UPDATE CONSULTANT

WHEREAS, the Town of Boston last updated its Comprehensive Plan in 2002 and in recent years has wrestled with issues such as the protection of agricultural land, the implications of having limited land zoned for commercial uses (both in total area and the size of available parcels), the proper scale and scope of commercial development, and in some cases with the harmonious integration of proposed development with adjacent residential areas, some of which have historical significance; and

WHEREAS, the Town secured grant funding from Erie County in the amount of \$25,000 and from the NYS Department of State in the amount of \$63,000 to assist with the cost of updating its Comprehensive Plan, with certain requirements attached to that grant funding; and

WHEREAS, the Town issued a request for proposals for a planning consultant to assist in updating the Town of Boston Comprehensive Plan pursuant to the statutory authority and requirements set forth in Town Law § 272-a; and

WHEREAS, a total of four proposals were received, and after careful review and evaluation of the proposals pursuant to the criteria set forth in the request for proposals, the Town Board has selected the proposal it believes will be most advantageous to the Town of Boston;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby accepts the March 3, 2023 proposal by _____ to assist the Town in updating its comprehensive plan for a total fee not to exceed \$ _____, and authorizes the Town Supervisor to enter into an agreement with _____ for that work.

On March 29, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2023-30

DECLARING 2018 CHEVROLET SILVERADO PICKUP TRUCK WITH SNOW PLOW SURPLUS AND AUTHORIZING DISPOSAL THROUGH AUCTION

WHEREAS, the Town of Boston Highway Superintendent has advised the Town Board that the following equipment no longer meets the requirements of the Highway Department because of its age, condition, or changed needs: a 2018 Chevrolet Silverado Pickup Truck with snow plow, VIN No. 1GC2KVEG7JZ225485; and

WHEREAS, the Highway Superintendent recommends that this property be declared surplus and sold at auction, and the Town Board has determined that declaring the equipment to be surplus property to be sold at auction is in the best interests of the Town;

NOW THEREFORE BE IT

RESOLVED, that the following Town equipment hereby is declared surplus property: 2018 Chevrolet Silverado Pickup Truck with snow plow, VIN No. 1GC2KVEG7JZ225485; and

IT IS FURTHER RESOLVED, the Highway Superintendent shall oversee the sale of the property declared surplus by this Resolution at auction on behalf of the Town of Boston.

On March 29, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

RECORDED
BOSTON TOWN CLERK

MAY 13 PM 1:39

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 Northtowns Waterage Assn Date 3/9/23

Name of person responsible for facilities Jim Steinhilber Amy Pleas
Title Director

Applicant Address _____

Applicant Daytime Phone # (714) _____ # Of Attendees: 100

Date(s) Requested* 7/22/23 Time 7A-1P Type of Event Fishing
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

- | | | | |
|--|--------------|----------------------|--------------|
| Baseball—Josh Haeick | 716-649-6170 | Football—Nick Jagow | 716-725-9680 |
| Southtown Slammers/
Mike Bellagamba | 716-225-7936 | Soccer—Jessica Blesy | 716-809-0121 |

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

- | | |
|---|--|
| <input type="checkbox"/> South Boston Park Shelter | <input type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter <u>fishing ponds</u> |
| | <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) |

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: 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.

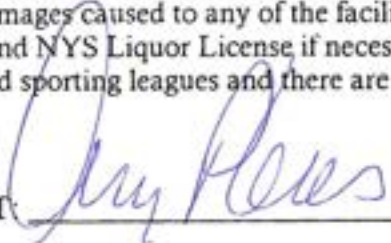
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 3/13/23
(date)
\$75 ch # 9072

APPROVED/DENIED : _____
(date)

RECORDED
BOSTON TOWN CLERK
2023 MAR 10 AM 10:55

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 Boston Free Library Date 3/10/23

Name of person responsible for facilities Lydia Herren
Title Director

Applicant Address 9475 Boston State Road

Applicant Daytime Phone # 716-941-3516 # Of Attendees: 200

Date(s) Requested* 7/27/2023 Time 5-8pm Type of Event Fundraiser
Set Up Same day 3-5pm Take Down Same Day 8-9:30pm
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—Nick Jagow	716-725-9680
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Jessica Blesy	716-809-0121

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

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

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

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

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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.

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

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SIGNATURE OF APPLICANT: Lydia Heron

Upon Completion, please submit to Town Clerk

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

Friends of the Boston Library Inc.



PO Box 200, Boston, NY 14025
716.941.3516
bos@buffalolib.org

8500 Boston State Road
Boston, NY 14025

March 24, 2023

Dear Town of Boston Board,

On behalf of the Friends of the Boston Library, I wish to request that you consider waiving the facility use fee for the use of the Lions Shelter for the Boston Free Library's Summer Fundraiser planned for Thursday, July 27th.

The Library's 2022 Summer Fundraiser was a success! The new location allowed the library to plan a much larger scale community event, and we were so grateful for your contribution in waiving the fee last year. We hope to be able to replicate the success of last year's event.

Thank you for your consideration and for you continued support!

Sincerely,

Lydia Herren, Director



Kid's Craft Table

Vendors

Hot Dogs – 2 Grills, Tables for plates, napkins, condiments, etc.

Basket Raffle Tables and Ticket Sales

Tables for Dining

Seating for Music

Stage/Musicians

Vendors

Community Information Tables

Library Table and Mini Book Sale

Yard Games

Bubbles

