

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**April 19, 2023 - 7:30 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. Correction and Adoption of the Minutes from March 15 and March 29, 2023
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Dog Control Officer's Report for March 2023
2. Town Clerk's Report for March 2023
3. March 2023 Income Statement
4. Letter from NYS DEC – SEQR Lead Agency Designation, Delaware River Solar, 7832 Feddick Road
5. Patchin Fire Company – Form 990
6. North Boston Town Park Restroom and Pavilion, March 29, 2023 Minutes
7. Architect's Field Report – Report 17
8. Sicoli Construction Schedule Submitted 3/29/2023
9. Letter from Arts Services. Inc. – ASI Grant
10. Letter from NYS DOT Use of Occupancy Permit 50933
11. Letter from National Fuel, Notice of Public Improvement Projects
12. Dispatch Call Summary, March 2023
13. North Boston Town Park Restroom and Pavilion, April 12, 2023 Minutes
14. Architect's Field Report – Report 18

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Schedule Public Hearing for Special Use Permit, Filling Station – 7072 Boston State Road
3. Request for reappointment from Mitch Tucker to Conservation Advisory Council, as Member and Chairman

4. Resolution 2023-31 APPOINT THE TOWN SUPERVISOR AS THE MINORITY BUSINESS OFFICER
5. Resolution 2023-32 AUTHORIZING PROCUREMENT OF 2024 INTERNATIONAL CV515 EQUIPPED FOR BRUSH COLLECTION
6. Resolution 2023-33 SEAL/STRIPE TOWN HALL PARKING LOT AND LIONS SHELTER
7. Resolution 2023-34 SEAL/STRIPE BOYS & GIRLS CLUB PARKING LOT
8. Resolution 2023-35 SEAL/STRIPE STATE TROOPER BARRACKS PARKING LOT
9. Resolution 2023-36 REPAIR, REPLACEMENT AND ADDITION OF PARKING LOT AT THE STATE TROOPER BARRACKS LOCATED AT 8550 BOSTON STATE ROAD
10. Resolution 2023-37 ALLOCATING EXCESS 2022 SALES TAX
11. Resolution 2023-38 2022 YEAR-END BUDGET AMENDMENTS
12. Resolution 2023-39 2022 YEAR-END BUDGET TRANSFERS
13. Application for Use of Facility – Boston Lions Club – Oktoberfest
14. Application for Use of Facility – Charlotte Ave Pre K

#### **ITEM NO. V OLD BUSINESS**

1. Application for Use of Facility – Hamburg Central School District
2. Application for Use of Facility – Hamburg Junior Baseball & Softball League
3. Application for Use of Facility – Boston Youth Soccer League

#### **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

Present: Supervisor Jason Keding, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, and Attorney for the Town Costello.

Reverend Jeffrey Snyder, Churchill Memorial United Methodist Church, opened the meeting with a prayer.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the February 15, 2023 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$220,643.59 be paid.

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

five (5) Yes Carried

Supervisor Keding stated the following has been received and filed under correspondence:

Dog Control Officer's Report for February 2023

Town Clerk's Report for February 2023

Income Statements - November 2022, December 2022, January 2023, February 2023

Letter from Landmark Wealth Management - Annual Required Disclosures

Letter from Arts Services, Inc.- ASI Grant

Letter from Erie County Department of Health Division of Environmental Health Services

North Boston Town Park Restroom & Pavilion Meeting 3-1-2023 Minutes

Architect's Field Report 15

Sicoli Construction Schedule Submitted 3-1-2023

RTS Advisory Board Meeting February 28, 2023 Meeting Minutes

OCA Audit Notice for 2022 Records - Unified Justice Court

Municipality Referral to County of Erie - 7832 Feddick Road

Response letter from Erie County Dept of Environment & Planning - 7832 Feddick Road

Application for Use of Town Meeting Facility - Boston Democratic Committee

Supervisor Keding - Affidavit of Completion of Courses for Certified Town Official Training

AOT 2023 Proposed Legislative Program

Town of Eden, Zoning Board of Appeals, 4493 Zenner Road

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2023-24            RETAINING WNY LAW CENTER TO TAKE ACTION  
RELATED TO ZOMBIE PROPERTY AT 9690 A TREVETT ROAD**

The Town of Boston has been advised of property maintenance complaints related to the property known as 9690 A Trevett Road and believes the property to be vacant, that the mortgage on the property is in default, and that the property has been entrusted by the financial institution holding the mortgage to a mortgage servicer; and vacant properties that are in or threatened with foreclosure are referred to as "Zombie" properties; and the Western New York Law Center ("WNYLC") has experience with Zombie property litigation and has received funding from the Erie County Clerk's Office or other entities that it uses to provide support to municipalities seeking to take legal action to enforce the provisions of New York law related to maintenance of Zombie properties.

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

five (5) Yes

Carried



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

**RESOLUTION 2023-25**

**UPDATED AGREEMENT WITH ERIE COUNTY  
SPCA FOR ADOPTION OF SEIZED DOGS**

In 2022 the Town entered into an agreement with the Erie County Society for the Prevention of Cruelty to Animals d/b/a SPCA Serving Erie County (“SPCA”) for the SPCA to accept and to offer for adoption unredeemed dogs that remain in the Town’s custody on expiration of the statutory holding period and to provide other related services for the fees specified in that Agreement; and as a condition to continuing to provide services to the Town, the SPCA has requested that the Town enter into an updated agreement with a few revisions, including adding mutual provisions regarding indemnity, eliminating language requiring the Town to send all eligible dogs to the SPCA, and increasing the fee for daily care under certain circumstances by \$5 per day.

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

five (5) Yes

Carried

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

**RESOLUTION 2023-26**

**OPPOSING PROPOSAL TO BAN NATURAL  
GAS APPLIANCES**

WHEREAS, Governor Hochul stated in her January 10, 2023 State of the State remarks that she is “proposing a plan to end the sale of any new fossil-fuel-powered heating equipment by 2030” and “calling for all new construction to be zero-emission, starting in 2025 for small buildings and 2028 for large buildings;” and

WHEREAS, the State appears to be out of step with most of the Nation in this plan, and President Biden’s White House press secretary Karine Jean-Pierre stated on January 11, 2023 that “[t]he president does not support banning gas stoves;” and

WHEREAS, the State’s proposal is intended to push the State toward greater utilization of renewable sources of energy, but could create a burden and pose a threat to Western New York residents, including those in the Town of Boston; and

WHEREAS, the Town of Boston experiences both severe weather and frequent power outages, which means that without natural gas appliances, including furnaces, stoves, and water heaters, residents may suffer great discomfort and possibly even bodily harm during power outages; and

WHEREAS, the blizzard that impacted Buffalo and other parts of Western New York in December 2022 illustrates the potential danger associated with the State's proposal; and

WHEREAS, the December 2022 blizzard resulted in widespread and lengthy power outages and dozens of fatalities, and without gas appliances which are fed by more resilient infrastructure than the current electrical grid, many more people who lost power may have lost their lives, because gas stoves, fireplaces, and other appliances provided a vital and life-sustaining method for emergency heating and cooking, including boiling water, during the power outages; and

WHEREAS, alternatives to natural gas heating appliances may not be reliable as a sole-source heating system in cold-weather climates and electric appliances have more moving parts and are expensive to maintain and repair, with the costs of mandatory installation of electric appliances placing an unnecessary burden on families in Boston and across New York State at a time when the cost of living has significantly outpaced wage growth; and

WHEREAS, it is well established that the electrical grid in New York State as a whole does not have the capacity to handle the additional demands that a transition to all-electric appliances would impose, and the electrical grid in Boston in particular is prone to failure which may be exacerbated by additional demand; and

WHEREAS, the costs and impacts of transitioning away from reliable and cost-effective gas appliances in places like the Town of Boston should be carefully considered and the State's energy infrastructure grid should go through a more thorough review to understand how such a transition will impact the energy production and distribution system as a whole, as well as the impact on residential energy systems, before any action is taken;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston hereby urges Governor Hochul and the New York State Legislature to pause in their rush and to fully examine the real life impact their decisions will have for all New Yorkers, especially those who are in the most danger of suffering from electrical grid failures and those least able to afford the costs that will result from a ban on natural gas appliances;

AND IT IS FURTHER RESOLVED, that certified copies of this resolution be forwarded to Governor Hochul's Office, the Western New York Delegation to the New York State Senate and Assembly, and any other party deemed necessary and proper.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik,

**RESOLUTION 2023-27**

**ENGINEERING SERVICES FOR TOWN HALL  
GENERATOR PROJECT**

The Town of Boston has identified a need for a natural-gas generator to provide emergency backup power to the Town Hall, which will facilitate continued services in the event of a power outage, protect the structure and its electronic equipment from potential damage resulting from loss of power to building systems, and may help the Town to use its facility as an emergency or warming shelter during serious weather events; and the Town has received a February 23, 2023, proposal from Town Engineers CPL to provide the professional engineering services, including design, bidding, and construction administration, required to accomplish this project for a total fee of \$20,000.

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

five (5) Yes

Carried

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

**RESOLUTION 2023-28**

**PURCHASE OF NEW PRINTER FOR  
SUPERVISOR'S OFFICE**

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with WNY Imaging Systems in the amount of \$4, 500.00 for the purchase of a new printer, with a \$30 a month service contract.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the 2023 Annual DCO/ACO Conference attendance request from Dog Control Officer Linda Sherry.

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

five (5) Yes

Carried



A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the 2022 Service Award Points for North Boston Fire Company.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the 2022 Service Award Points for Patchin Fire Company.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the 2022 Service Award Points for Boston Emergency Medical Service.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve Highway Superintendent's recommendation to bump Ed Browne up one step on the salary schedule, effective next pay period.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Facility application for Boston Democratic Social Club, Easter Egg Hunt, April 8, 2023, 10:00 am - 4:00 pm, Community Room with kitchen and bathroom facilities, and Town Fields.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Southtowns Slammers, for Softball, April 15 - September 30, 2023, Tournament dates of July 21-23, 2023, Boston Town Park Fields, #1 and #4, verbal agreement on charge of \$150.00.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to table the Use of Facility application for Boston Youth Soccer League, pending discussion of the of the extent of the use of facility application.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application for the Trooper Brinkerhoff Foundation 5K/10K race, June 16, 2023 setup from 4:00 pm - 8:00 pm, and Saturday, June 17, 2023 from 7:00 am to 1:00 pm, Town Hall Community Room, Lions Shelter and bathroom facilities.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve the Use of Facility application for Conservation Advisory Council, Youth Fishing Derby, May 13, 2023, 8:00 am - 2:00 pm, Community room, kitchen, and bathroom facilities, Lions Shelter and bathroom facilities.

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

five (5) Yes Carried

Old Business:

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



Motion Con't:

**RESOLUTION 2023-20**

**INSTALLATION OF NEW GARAGE DOORS  
AT EMS HALL**

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with National Overhead Door in the amount of \$10,570.00 for the removal and replacement of (2) garage doors, (2) garage door openers, and (2) remotes at the Boston Emergency Squad Hall.

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

five (5) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush Pick-up is going to start, April 1<sup>st</sup>, every road in Town will be done once, on May 1<sup>st</sup> we start again doing every road once in May. Will have plenty of wood chips this year, there's a lot of brush out there. If anyone is looking for wood chips, fill out a sheet, we'll be glad to deliver them. We will have quite a bit of fill available for anybody, also have broken black top that's available. Street sweeping is going to start in the next few weeks. Ditch cleaning, anyone that lives on a Town road that needs their ditch cleaned, call, we'll be glad to clean out your ditch. Thanked the Board for Eddie Brown's step increase on his salary. We talked downstairs on a new truck for the brush and leaf pick-up. We put money in the budget of \$85,000.00 for a new truck with a dump box for picking up brush and leaves. It's a little short because the price went up from last year to this year. We'll get the quotes together, it's going to be over our cost a little bit. I'll get the prices for the next meeting and then we can move forward and order that truck.

Councilwoman Selby reported on the following:

Very happy to see an increase in funding for our concerts this summer. So, I am sure we'll have some good entertainment. As it gets a little warmer, there are a lot of activities happening. Hopefully we will have a good response of people out to Fishing Derby, the Brinkerhoff Run, a lot of great things happening. I am really looking forward to the concerts as well, congratulations on receiving the award, thanked the Art Services.

Councilman Cartechine reported on the following:

Welcomed Matt Solar to the Town of Boston's Board meeting as well as his Mom and Dad. I understand you have some paperwork that needs to be filled out, so please bring that up after the meeting concludes.

Gary Huber does a tremendous job with conservation and education in outdoor activities, hunting, fishing. He notified the Town that there's going to be a DEC fish stocking of 18 Mile Creek on March 29<sup>th</sup> at 10 am. The location that's going to be stocked is Patchin Road Bridge. Anyone interested in volunteering, we are meeting here at 10 am. There is going to be 410 brown trout stocked in 18 Mile Creek.

Councilwoman Lucachik reported on the following:

If anyone had planned on attending the Planning Board meeting yesterday, it did not happen, it was cancelled, late notice. Planning Board members may plan to meet on March 28<sup>th</sup> at 7:30 pm, members please respond to the Board Clerk so we can make sure that we have a quorum.

Councilwoman Martin reported on the following:

It is nice to see all the springtime events being scheduled. Hopefully, it's the end of our snowy cold weather. It is great that we got an increase in the grant for the arts, is a great thing for the Town.

Town Clerk Quinlan reported on the following:

Last Connectlife blood drive from March 7<sup>th</sup>, 17 units collected, helped save the lives of 51 local patients. Received notice from Bread of Life Outreach, located in Colden and serves many residents in surrounding areas of Aurora, Sardinia, Boston, and Concord. Hoping that we will support their mission of providing food and clothing. Pamphlets available for Gabe's on the Hill and volunteer opportunities.

Town and County tax collection, on time payments received today March 15<sup>th</sup>, in person, drop box, or post marked today to be considered on time. Tax collection will continue March 16<sup>th</sup> through May 1<sup>st</sup> with a penalty of 7.5%. Increase each month by 1.5%, taxes collected in my office through June 30, 2023.

Supervisor Keding reported on the following:

The Comprehensive Plan that the public has been hearing us talk about. We are very fortunate to have received four proposals, the Town Board has been reviewing them. We will be going through and scoring those. The proposal does not have to be the lowest bid, they just must comply and that fit us the best. There are two grants that funded this; Erie County Environment Planning Grant and NYS Consolidated Funding application also known as the CFA Grant. So, there are a lot of criteria that had to be met. I am hoping that we will have enough time to review these documents and have them at the next board meeting here in April. Thanked the Board for allowing to attend the Association of Town's annual meeting. There were a lot of great topics and a lot of things in the Governor's budget this year, also there is a lot of legislation that's going on in Albany. Bringing back that knowledge and share with Board



members or other departments. The Association of Town's legislative agenda items that are part of the packet in correspondence, it's one of the things that the Association of Towns in many communities have been pushing NYS to allow local municipalities to set the speed limits on their local roads. It has been asked not only by the public but also past and current elected officials. Hopefully the Assembly, the Senate, and the Governor's office will hear this united voice. The Highway Superintendents Association are also behind this as well. We are hoping that we can get more control over our roads. There are certain roads that people ask for speed reductions. As more information comes out, we will be sure to share that information. The Rural Transit Advisory Board is looking for volunteers. If anyone in the community is willing and has some time on their hands and is interested in being a volunteer driver for Rural Transit feel to reach out to my office or contact Rural Transit directly. Bread of Life Outreach and Feed More WNY help those in need in our community. We also have the Senior lunch program. We have had great turnouts, at times we have had over 20 people eating in the Community room at the Senior lunch program offered by Erie County. If you know someone that may benefit from that program, please have them call the nutrition program or call the Town Hall and we'll get them in touch with the program. It would be great to grow that program and it's a great way to socialize as well. There is a construction meeting for the Back Creek Road Slide. The bid was out by Erie County, finally the bid was accepted, Union Concrete will be doing the restoration and work on Back Creek near Rice Road. They are starting to cut trees, brush, and prep everything for the work. There is a section under NYS DEC regulations that they cannot work in that stream. The proposed timeline is by the end of October. As road closures or other information shared by the contractor, the community will hear about it through the Town's website, Town's Facebook page, Town Board meetings. As a courtesy we are going to reach out to Fisher Bus, of our First Responders, and both law enforcement agencies, NYS Police and Erie County Sheriff's Department.

Great news is we finally see it underway and see that done before Halloween this year.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:13 p.m.

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

five (5) Yes

Carried

Present: Supervisor Jason Keding, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, and Councilwoman Kathleen Selby.

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Derk.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$465,691.22 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Supervisor Keding stated the following has been received and filed under correspondence:

Pre-Construction Meeting Minutes and Letter from Union Concrete & Construction Corp., Reconstruction and Slope Stabilization, Back Creek Rd.

NYCLASS Update on Recent Market Events

Letter from Western New York Southtowns Scenic Byway

Dispatch Reports for January 2023 - Boston EMS

Dispatch Reports for January 2023 - Boston Fire Co.

Dispatch Reports for January 2023 - North Boston Fire Company

Dispatch Reports for January 2023 - Patchin Fire Company

Letter from NYS Department of Transportation Designation of Restricted Highway

Letter from Boston Emergency Squad regarding Billing Notice

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.



A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve the 2022 Service Award Points for Boston Fire Company.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby,

**RESOLUTION 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 CPL to assist the Town in updating its comprehensive plan for a total fee not to exceed \$94,870, and authorizes the Town Supervisor to enter into an agreement with CPL for that work.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried



A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik,

**RESOLUTION 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Southtowns Walleye Association, Kids Fishing Day, July 22, 2023, 7:00 am -1:00 pm, Lions Shelter and bathroom facilities, fishing ponds.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve the Use of Facility application for Boston Free Library, for fundraiser, July 27, 2023, 3:00 pm to 9:30 pm, Lions Shelter and bathroom facilities, parking. The \$75.00 fee will be waived for this event.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Supervisor Keding stated that there is no old business for this meeting.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush Pick-up is starting this coming Monday. We're going to have a lot of wood chips this year. Highway has been out ditching, we're going to have a lot of fill to get rid of. We also have some broken black top available. If anyone lives on a Town road, we would be glad to clean out your ditch, please just call. We've been installing some new driveway pipes. One on Wildwood and today we were on Allen Drive.

Councilwoman Selby reported on the following:

Announced that we have a Feed Hamburg Farm to School food bag distribution for families tomorrow at 3:15 PM at the Hamburg Middle School. They will be putting food bags together, so spread the word for those in our community. I have some handouts that I will leave for the Town Clerk. We're grateful to Feed Hamburg and communities for leading this initiative and supporting students in the Middle School FACS Service Club.

Councilman Cartechine reported on the following:

Mr. Jackson, I want to let you know and everyone know that the reason that the meeting was moved from next week to this week was because the way the school calendar fell for Spring break. There was not a quorum, the decision was made based on the availability of the Council members. It's our goal and objective to put the information out if there is a change, it was short and circumstances dictated that. Thanked Tracy Skuse, President of Boston Valley PTA, had asked me to participate at the spelling contest on Monday night. It was very impressive to see the students, we ran out of words. Second graders that got through their whole list. The Third graders carried the words through the Fifth grade, words that they didn't even study for. I was really impressed with the bravery of the students to go up in front of an auditorium full of people, as a First grader, even for a Fifth grader, that is a big challenge. Principal Lauer did a great job with the students. I wasn't prepared necessarily for how upset someone was if a word was misspelled. I had the honor to sit with Tom Flynn, School Board member. Just wanted to take a moment to thank everybody involved with the event.

Councilwoman Lucachik reported on the following:

Last night the Planning Board held their meeting, the meeting was moved to yesterday evening, as it couldn't be held at their normal scheduled time. New plans for Tim Horton's. The Planning Board reviewed the building plans that the new Tim Horton's would be in with a convenience store. A drive-through and a gas station are part of that. And the back



set where there's no building currently there would be an office building. They scrutinized it and asked as many questions as they could within our code. They are reflecting that to the Town Board right now, favorably. The Town Board at this point to review it, schedule and hold a public hearing. The next Planning Board meeting will be April 11, 2023.

Town Clerk Quinlan reported on the following:

Tax payments were due March 15<sup>th</sup> in person or postmarked by March 15<sup>th</sup>. Payments after that date are considered late. The penalty is not mandated by me as the collector, it is mandated by NYS Real Property Tax Law. We are in the 1<sup>st</sup> penalty phase of collection, payments due by May 1<sup>st</sup>. Tax collection will continue in my office through June 30<sup>th</sup>. Saturday April 1<sup>st</sup>, Churchill Memorial United Methodist Church is hosting an Easter Children's Program. Next Connectlife Blood drive is Tuesday April 4<sup>th</sup>, Town Hall Community room, 2-7 PM. Saturday April 8<sup>th</sup>, Boston Democratic Social Club Annual Easter Egg Hunt at 1:00 PM, behind Town Hall. Friday April 14<sup>th</sup> and 28<sup>th</sup>, Churchill Memorial UMC Fish Dinners, 4:30 - 7:00 PM, \$15, sit down or take out.

Supervisor Keding reported on the following:

Mr. Jackson, I hear your concern regarding the Town Board, appreciate you bringing that up. We did post notice to the website, Town Clerk posted on her board, the media was notified. That is how the Town Board posts any change, whether it is lack of quorum, weather events or the Town Hall is having to be closed. The Town Clerk's messaging board and the media are the two that lead statutorily. We will work to do better, thank you for bringing that to our attention. The Comprehensive Plan, to Councilwoman Lucachik's point, we have a very old and dated comprehensive plan. When members of the public or citizens come to Planning Board meetings or Town Board meetings and say they do not want a Dollar General in our community or other things, this comprehensive plan is the road map. This is where we want you and the Town Board needs all of you to come and be engaged. We need to look at our neighbors, Eden, Hamburg, and other neighbors surrounding us, they've gone through these comprehensive plan updates. This is the roadmap for the next approximately five to ten years before we should look at doing this again in another seven to ten years. CPL has done some great work with other communities. I do look forward to working with them and it's been long overdue. It'll be great once that plan has been adopted. There has been quite a bit of brush clearing and tree cutting over on Back Creek Road by the slide. It's been long overdue, five years. We'll see some more work on that in the near future, then that work will have a pause, NYS DEC regulations, any work done around a body of water that is a tributary, you cannot change the translucency, that's DEC verbiage. The construction schedule will ramp back up, from what I'm seeing on their construction schedule so far, roughly June to July timeline. When more information comes out, we will be sure to

share as Erie County passes that information on to us. Water Phase One, which is some of our big projects, that has also been delayed. Erie County Department of Health with the CARES Federal funding and other funds out there right now, the Department of Health was about roughly a two to four week turnaround. They're experiencing six to eight week turnaround time to approve and review projects, then which if there are any concerns or declarations made on those projects the engineering firm has to then respond to those changes. We were hoping for an April launch for the bid and probably going to be looking at late April or most realistically probably May. As more information comes out on Water Phase One, north end of Town, Hamburg border. Residents will also see work being done on Crestwood and the Rice Hill water tank in the near future as well, once Mother nature stops giving us snow. The April 5<sup>th</sup> meeting was canceled and moved to tonight because of the way the schedule fell with the Spring break. The following meeting that we will be having will be on April 19<sup>th</sup>. The State of the County Address as of today will be televised by the County Executive on April 13<sup>th</sup> at 4 PM. It is a by invitation only event, to my knowledge it's Supervisors and Mayors and other dignitaries around the Community that have been invited. I plan on attending that event and will report back any information I have from that event.

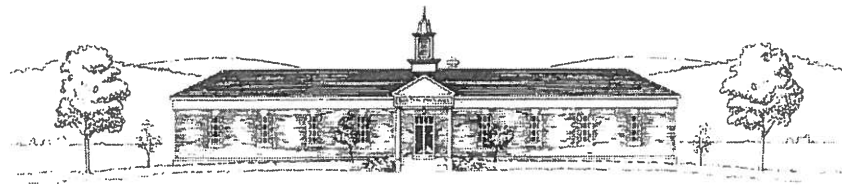
A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:03 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

-----  
**SANDRA L. QUINLAN, BOSTON TOWN CLERK**



# TOWN OF BOSTON

**Town Board Meeting: April 19, 2023**

Abstract #1 – 2022 Payables	Journal #AP-3805	\$ 107,997.84
Less Credit – A Fund	Vaspian	- 62.00
Less Credit – A Fund	Horizon Club Tours	- 250.00
Less Credit – A Fund	Charter Communications	- 38.32
Less Credit – DB Fund	Fastenal	- 59.70
		<b>\$ 107,587.82</b>

**Total Payables Due**

**\$ 107,587.82**

**Breakout by Fund:**

General (A) Fund:	\$ 27,623.42
Highway (DB) Fund:	\$ 3,453.59
Lighting (L30) Fund:	\$ 1,230.13
Fire (SF) Fund:	\$ 2,918.00
Ambulance (SM) Fund:	\$ 1,146.17
Refuse & Garbage (SG) Fund:	\$ 71,181.51
Water Funds:	\$ -
Trust & Agency (TA):	\$ 35.00
Capital Projects (H):	\$ -

**Total expenses submitted for approval:**

**\$ 107,587.82**

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](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](mailto:program.intake@usda.gov).



# April 19, 2023 - A B S T R A C T

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

Created By: epericak

Journal Number: AP - 3805	Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/19/2023	Fund A00 AP Account	\$0.00	\$27,623.42	\$0.00	119
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTRROLLER 1430830-2023- 02-01 Feb. 2023 - Justice Court Funds to State/County	4/19/2023	Vendor#: 178	\$3,894.00	\$0.00	\$0.00	52
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701032123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/23 - 4/28/23)	4/19/2023	Vendor#: 1242	\$0.00	\$38.32	\$0.00	89
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701032123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/23 - 4/28/23)	4/19/2023	Vendor#: 1242	\$49.99	\$0.00	\$0.00	90
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Mar. 2023 March 2023 Visa Bill - Business Cards	4/19/2023	Vendor#: 1863	\$63.07	\$0.00	\$0.00	25
A00-1220-0400-0000	SUPERVISOR- CONTR	Association of Erie County Governments 3/30/23 Mtg March 30th Meeting - Jason Keding	4/19/2023	Vendor#: 60	\$60.00	\$0.00	\$0.00	34
A00-1355-0401-0000	ASSESSOR- CONTR	EVENHOUSE PRINTING, LLC 124083 Post Card Mailing for RPTL 467	4/19/2023	Vendor#: 1335	\$1,670.28	\$0.00	\$0.00	22
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1WJ9- YXRG-4R63 Assessor - White Out	4/19/2023	Vendor#: 2003	\$6.94	\$0.00	\$0.00	1
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1MJG- KX3N-FCC3 Assessor - Post Its, Self-Inking Stamps (4), Toner Cartridge	4/19/2023	Vendor#: 2003	\$341.51	\$0.00	\$0.00	2
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 14KR- VHTT-6741 Assessor - Highlighters	4/19/2023	Vendor#: 2003	\$18.32	\$0.00	\$0.00	3
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Pfalzgraf LLC 332619 February 2023 - ZBA & Planning Board Matters (3.1 hrs)	4/19/2023	Vendor#: 1783	\$465.00	\$0.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 7471 Service Call - Heat in Lower Level of Town Hall (Boiler pump issue)	4/19/2023	Vendor#: 1934	\$633.75	\$0.00	\$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1RYP- V176-16HK Buildings - Hacksaw replacement blades, DeWalt 20V Battery, Dewalt Cordless Drill & Impact Driver, Hand Saw	4/19/2023	Vendor#: 2003	\$269.73	\$0.00	\$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. PSI10093287 Batteries for Town Hall	4/19/2023	Vendor#: 29	\$18.63	\$0.00	\$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/2023 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - April 2023 (856 CCF)	4/19/2023	Vendor#: 726	\$492.80	\$0.00	\$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9931449631 Cell Phones for Town - March 2023	4/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	44

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023	Account Period: 4 - Apr	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2023 Stmt. BLDG Acct. #1475 - Invoice #178636	4/19/2023	Vendor#: 24	\$43.75	\$0.00	\$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/23 - 4/28/23)	4/19/2023	Vendor#: 1242	\$329.98	\$0.00	\$0.00	91
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/23 - 4/28/23)	4/19/2023	Vendor#: 1242	\$149.97	\$0.00	\$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4150628006 Town Hall - Cleaning Supplies & Toilet Paper Refill	4/19/2023	Vendor#: 1758	\$17.17	\$0.00	\$0.00	85
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4150628006 Town Hall - Cleaning Supplies & Toilet Paper Refill	4/19/2023	Vendor#: 1758	\$37.94	\$0.00	\$0.00	86
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4150628093 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	4/19/2023	Vendor#: 1758	\$81.40	\$0.00	\$0.00	87
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4150628093 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	4/19/2023	Vendor#: 1758	\$38.28	\$0.00	\$0.00	88
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 32574 (2285) April 2023 Pest Control Service - Town Hall	4/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	99
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 040723 Janitorial Services (3/14/23 - 4/7/23)	4/19/2023	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	104
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 476203 Service Call - Town Hall - Supervisor's Glass Door Lock	4/19/2023	Vendor#: 1892	\$161.25	\$0.00	\$0.00	101
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/2023 - Acct. #68897553 08 Acct. #68897553 08 - Boys & Girls Club - April 2023 (289 CCF)	4/19/2023	Vendor#: 726	\$183.48	\$0.00	\$0.00	54
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 32573 (2286) April 2023 Pest Control Service - Highway Dept.	4/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	98
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 32559 (2277) April 2023 Pest Control Service - Trooper Barracks	4/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	100
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4150628040 Trooper Barracks - (16) Mats	4/19/2023	Vendor#: 1758	\$111.04	\$0.00	\$0.00	82
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	A Village Locksmith 14225 Trooper Barracks - Repair Latch and Paddle on Station Door	4/19/2023	Vendor#: 1617	\$195.00	\$0.00	\$0.00	58
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	VACINEK HEATING & ROOFING, INC 42437 Trooper Barracks - Plumbing Service Call	4/19/2023	Vendor#: 1563	\$192.50	\$0.00	\$0.00	46

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wynetWorks 00004591 March 2023 - IT Systems Support (2 hr.)	4/19/2023	Vendor#: 1703	\$250.00	\$0.00	\$0.00	59	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC 230401-126265 April 2023 Billing - VOIP Phone Systems (31 Extensions) + Call Recording Refund	4/19/2023	Vendor#: 1947	\$632.40	\$0.00	\$0.00	12	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC 230401-126265 April 2023 Billing - VOIP Phone Systems (31 Extensions) + Call Recording Refund	4/19/2023	Vendor#: 1947	\$0.00	\$62.00	\$0.00	13	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadiant Finance USA, Inc. 3/24/23 Acct. #7900 0440 8021 9839 - Postage Balance & late fee	4/19/2023	Vendor#: 1943	\$1,039.00	\$0.00	\$0.00	14	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN5608495 Xerox Copier Lease 2/24/23 - 3/23/23	4/19/2023	Vendor#: 1787	\$127.56	\$0.00	\$0.00	11	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5024491620 Xerox Copier Lease (4/24/23 - 5/23/23)	4/19/2023	Vendor#: 1779	\$109.70	\$0.00	\$0.00	21	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 2023042 April 2023 - Grant Writing Services	4/19/2023	Vendor#: 2056	\$1,800.00	\$0.00	\$0.00	33	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3254 6 Barricade/Guard Rail Board	4/19/2023	Vendor#: 91	\$270.00	\$0.00	\$0.00	36	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9931449631 Cell Phones for Town - March 2023	4/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	43	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9931449631 Cell Phones for Town - March 2023	4/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	42	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9931449631 Cell Phones for Town - March 2023	4/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	45	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5152818393 Medicine Cabinet Inspection & Supplies	4/19/2023	Vendor#: 1758	\$171.91	\$0.00	\$0.00	39	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4151545772 Highway - Uniforms	4/19/2023	Vendor#: 1758	\$58.59	\$0.00	\$0.00	40	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4150835529 Highway - Uniforms	4/19/2023	Vendor#: 1758	\$58.59	\$0.00	\$0.00	41	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4146631519 Highway - Uniforms	4/19/2023	Vendor#: 1758	\$58.59	\$0.00	\$0.00	38	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 4/2023 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - April 2023 (1550 CCF)	4/19/2023	Vendor#: 726	\$856.60	\$0.00	\$0.00	57	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1779880 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$51.26	\$0.00	\$0.00	72	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026113 Sweatshirt for Highway	4/19/2023	Vendor#: 1296	\$28.90	\$0.00	\$0.00	73	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026114 Sweatshirt for Highway	4/19/2023	Vendor#: 1296	\$48.03	\$0.00	\$0.00	74	

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026115 Sweatshirt for Highway	4/19/2023	Vendor#: 1296	\$48.03	\$0.00	\$0.00	75	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026116 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$51.15	\$0.00	\$0.00	76	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026117 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$51.15	\$0.00	\$0.00	77	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026118 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$51.15	\$0.00	\$0.00	78	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026119 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$54.48	\$0.00	\$0.00	79	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026120 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$54.48	\$0.00	\$0.00	80	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140026121 Sweatshirts for Highway	4/19/2023	Vendor#: 1296	\$51.15	\$0.00	\$0.00	81	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4150628021 Highway - (7) Mats, (660) Shop Towels	4/19/2023	Vendor#: 1758	\$34.22	\$0.00	\$0.00	83	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4150628021 Highway - (7) Mats, (660) Shop Towels	4/19/2023	Vendor#: 1758	\$95.52	\$0.00	\$0.00	84	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4152239394 Highway - Uniforms	4/19/2023	Vendor#: 1758	\$58.59	\$0.00	\$0.00	106	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/23 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - St. Light Entire R2 (1271 kwh)	4/19/2023	Vendor#: 37	\$267.32	\$0.00	\$0.00	18	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/23 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - St. Light, Entire R3 (3048 kwh)	4/19/2023	Vendor#: 37	\$1,678.52	\$0.00	\$0.00	19	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/23 - Acct. #1005-2715- 660 Acct. #1005-2715-660 - 219 Lights (240 kwh)	4/19/2023	Vendor#: 37	\$48.37	\$0.00	\$0.00	20	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Electrical Service & Systems Installation Inc. 963041 Service Call - Broken Street Light at Rt. 391 & Rt. 219	4/19/2023	Vendor#: 1425	\$216.00	\$0.00	\$0.00	15	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 1NXL- YWFF-NQL1 Nutrition - Paper Placemats	4/19/2023	Vendor#: 2003	\$137.58	\$0.00	\$0.00	103	
A00-7110-0400-0000	PARKS- CONTR	MSC INDUSTRIAL SUPPLY CO. 21697877 1 Box of Trash Bags for Parks	4/19/2023	Vendor#: 699	\$63.36	\$0.00	\$0.00	8	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2023 Stmt Parks Acct. #1480 - Invoice #178718	4/19/2023	Vendor#: 24	\$38.28	\$0.00	\$0.00	61	
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 732575 2023 Lawn Application 1 - Fertilizer and Weed Control	4/19/2023	Vendor#: 1792	\$174.05	\$0.00	\$0.00	47	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV7919 Holiday Light Replacement Bulbs (P.O. #0648)	4/19/2023	Vendor#: 2059	\$1,216.85	\$0.00	\$0.00	37	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 36238 Boston Seniors Trip to Jamestown Chautauqua Belle Cruise (6/8/23)	4/19/2023	Vendor#: 1383	\$1,095.00	\$0.00	\$0.00	30	

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1576 Boston Young at Heart - Trip to Seneca Niagara Casino Show 4/25/23; Less Prior Overpayment	4/19/2023	Vendor#: 935	\$1,175.00	\$0.00	\$0.00	26	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1576 Boston Young at Heart - Trip to Seneca Niagara Casino Show 4/25/23; Less Prior Overpayment	4/19/2023	Vendor#: 935	\$0.00	\$250.00	\$0.00	27	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2023 Q1 Employer Reg No. 04-60383 6 - For Q1 2023 - Unemployment Benefit Reimbursement	4/19/2023	Vendor#: 213	\$4,278.00	\$0.00	\$0.00	102	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A005448-IN HRA Admin Fee - March 2023	4/19/2023	Vendor#: 2054	\$52.80	\$0.00	\$0.00	28	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 166063 Employee Funded Supplemental Health Ins. - March 2023 (3 pay periods)	4/19/2023	Vendor#: 1887	\$325.98	\$0.00	\$0.00	23	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/19/2023	Fund DB0 AP Account	\$0.00	\$3,453.59	\$0.00	123	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 107044367 Brake Drum	4/19/2023	Vendor#: 177	\$489.02	\$0.00	\$0.00	105	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$105.16	\$0.00	\$0.00	107	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$233.99	\$0.00	\$0.00	108	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$136.19	\$0.00	\$0.00	109	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$16.69	\$0.00	\$0.00	110	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$60.14	\$0.00	\$0.00	111	



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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		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	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$134.38	\$0.00	\$0.00	112	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$123.46	\$0.00	\$0.00	113	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$267.38	\$0.00	\$0.00	114	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$48.55	\$0.00	\$0.00	115	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$195.36	\$0.00	\$0.00	116	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$29.12	\$0.00	\$0.00	117	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Mar. 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 181251, 181359, 181429, 181479, 182039, 182346, 182449, 182513, 12636, 182673, 183138, 183249	4/19/2023	Vendor#: 774	\$36.60	\$0.00	\$0.00	118	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033257541P Bearing Thrust kit, Seal Oil Strg Knuckle; Seal Oil Axle Shaft; Washer Thrust; Bushing	4/19/2023	Vendor#: 842	\$622.24	\$0.00	\$0.00	31	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 25259/7 Rust Preventive Paint (RSTP I/E OB)	4/19/2023	Vendor#: 2008	\$48.94	\$0.00	\$0.00	32	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2023 Stmt. HWY Acct. #1470 - Invoice #'s 178642, 178751, 178760, 178793, 178845	4/19/2023	Vendor#: 24	\$51.59	\$0.00	\$0.00	62	

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2023 Stmt. HWY Acct. #1470 - Invoice #'s 178642, 178751, 178760, 178793, 178845	4/19/2023	Vendor#: 24	\$13.48	\$0.00	\$0.00	63	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2023 Stmt. HWY Acct. #1470 - Invoice #'s 178642, 178751, 178760, 178793, 178845	4/19/2023	Vendor#: 24	\$49.65	\$0.00	\$0.00	64	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2023 Stmt. HWY Acct. #1470 - Invoice #'s 178642, 178751, 178760, 178793, 178845	4/19/2023	Vendor#: 24	\$7.58	\$0.00	\$0.00	65	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2023 Stmt. HWY Acct. #1470 - Invoice #'s 178642, 178751, 178760, 178793, 178845	4/19/2023	Vendor#: 24	\$24.32	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC86699 Nylocks	4/19/2023	Vendor#: 1598	\$5.00	\$0.00	\$0.00	68	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC86599 Hex Cap Screw; NYLOCK; Williams Washer	4/19/2023	Vendor#: 1598	\$58.25	\$0.00	\$0.00	69	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC86600 Flat Washers, Hex Cap Screws	4/19/2023	Vendor#: 1598	\$20.63	\$0.00	\$0.00	70	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC85859 Return Domed Head Plow Bolts	4/19/2023	Vendor#: 1598	\$0.00	\$59.70	\$0.00	71	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 166063 Employee Funded Supplemental Health Ins. - March 2023 (3 pay periods)	4/19/2023	Vendor#: 1887	\$689.37	\$0.00	\$0.00	24	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A005448-IN HRA Admin Fee - March 2023	4/19/2023	Vendor#: 2054	\$46.20	\$0.00	\$0.00	29	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/19/2023	Fund L30 AP Account	\$0.00	\$1,230.13	\$0.00	122	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/23 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (396 kwh)	4/19/2023	Vendor#: 37	\$96.72	\$0.00	\$0.00	16	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/23 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1973 kwh)	4/19/2023	Vendor#: 37	\$1,133.41	\$0.00	\$0.00	17	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/19/2023	Fund SF0 AP Account	\$0.00	\$2,918.00	\$0.00	120	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 504668 Boston Fire Dept. - Respirator Tests, Immunization (3/4/23) & Physical (3/27/23)	4/19/2023	Vendor#: 1499	\$192.00	\$0.00	\$0.00	94	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 504656 Boston Fire Dept. - Immunization (4/3/23)	4/19/2023	Vendor#: 1499	\$97.00	\$0.00	\$0.00	95	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 504466 North Boston Fire Co. - Respirator Tests (3/28/23 & 3/31/23)	4/19/2023	Vendor#: 1499	\$185.00	\$0.00	\$0.00	96	

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

**Created By: epericak**

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 504667 North Boston Fire Co. - Physicals & Respirator Tests (3/27/23)	4/19/2023	Vendor#: 1499	\$2,394.00	\$0.00	\$0.00	97	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 504242 North Boston Fire Co. - Physical (3/22/23)	4/19/2023	Vendor#: 1499	\$50.00	\$0.00	\$0.00	9	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/19/2023	Fund SG0 AP Account	\$0.00	\$71,181.51	\$0.00	124	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0019752-1342-0 March 2023 Curb Service & Hazardous Waste Collection / February 2023 Recycling (37.33 tons)	4/19/2023	Vendor#: 432	\$61,032.40	\$0.00	\$0.00	48	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0019752-1342-0 March 2023 Curb Service & Hazardous Waste Collection / February 2023 Recycling (37.33 tons)	4/19/2023	Vendor#: 432	\$3,152.52	\$0.00	\$0.00	49	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0019752-1342-0 March 2023 Curb Service & Hazardous Waste Collection / February 2023 Recycling (37.33 tons)	4/19/2023	Vendor#: 432	\$6,984.12	\$0.00	\$0.00	50	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0019752-1342-0 March 2023 Curb Service & Hazardous Waste Collection / February 2023 Recycling (37.33 tons)	4/19/2023	Vendor#: 432	\$12.47	\$0.00	\$0.00	51	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/19/2023	Fund SM0 AP Account	\$0.00	\$1,146.17	\$0.00	121	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 504669 Boston EMS - Physical & Respirator Tests (3/27/23)	4/19/2023	Vendor#: 1499	\$113.00	\$0.00	\$0.00	93	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 4/2023 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - April 2023 (401 CCF)	4/19/2023	Vendor#: 726	\$248.59	\$0.00	\$0.00	55	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 33886 Acct. #3237466 06 - EMS Building - Upgrade Meter to AL400	4/19/2023	Vendor#: 726	\$110.29	\$0.00	\$0.00	53	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 504000 Boston EMS - Physical & Respirator Tests (3/16/23)	4/19/2023	Vendor#: 1499	\$84.00	\$0.00	\$0.00	10	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. March 2023 - EMS March 2023 - EMS Gas (104.4 gallons) & Diesel (87.9 gallons)	4/19/2023	Vendor#: 90	\$590.29	\$0.00	\$0.00	35	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	4/19/2023	Fund TA0 AP Account	\$0.00	\$35.00	\$0.00	125	
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2272153 4/4/23 - Hound Mix - Rabies Vaccine	4/19/2023	Vendor#: 1860	\$35.00	\$0.00	\$0.00	60	



# April 19, 2023 - A B S T R A C T

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

Created By: epericak

Journal Number: AP - 3805		Journal Desc: AP Batch 11		Journal Date: 4/19/2023	Account Period: 4 - Apr	Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC LIQ    Seq #
Total Number of 125 Transactions			No Errors		<u>\$107,997.84</u>	<u>\$107,997.84</u>	<u>\$0.00</u>

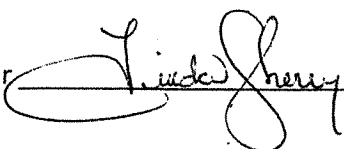
AP - 3805 Summary By Fund Number

Fund	Debit	Credit	ENC LIQ
A00	\$27,973.74	\$27,973.74	\$0.00
DB0	\$3,513.29	\$3,513.29	\$0.00
L30	\$1,230.13	\$1,230.13	\$0.00
SF0	\$2,918.00	\$2,918.00	\$0.00
SG0	\$71,181.51	\$71,181.51	\$0.00
SM0	\$1,146.17	\$1,146.17	\$0.00
TA0	\$35.00	\$35.00	\$0.00
<b>Total</b>	<b>\$107,997.84</b>	<b>\$107,997.84</b>	<b>\$0.00</b>

# TOWN OF BOSTON DOG CONTROL OFFICER REPORT

MONTH OF: March 2023

<u>Dates of Month</u>	1st Week	2nd Week	3rd Week	4th Week	TOTALS
	1st-7th	8th- 14th	15th- 21st	22nd- 31st	
Phone Calls Received	1	1	3	2	7
Phone Calls Returned	1	1	3	2	7
Personal Calls Made	0	0	0	0	0
# Miles Patrolled	0	0	0	0	0
# of Gallon gas used					
# of alive dogs Picked up	0	0	0	0	0
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner	0	0	0	0	0
***Fines Collected					
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Control Officer:   
 Date Submitted: 4.4.23

\*\*\*Total Fines Collected for Month: \_\_\_\_\_  
 Submitted Fines to Bookkeeper: \_\_\_\_\_  
 Receipt# \_\_\_\_\_

\* It was brought to my attention on 3/29 that Town Park residents are not cleaning up after their dogs and allegedly running dogs with no leash.

It is hard to gauge when to pat. It is also easier to go on foot, which is what I've done. Beginning 4/1 I will alternate Sat/Sun and choose 1 weeknight.  
 Date: \_\_\_\_\_

In most cases, when residents see the DCO Van, or me, they abide

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MARCH, 2023

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

---

## A1255

<u>4</u>	DECALS	<u>7.77</u>
<u>1</u>	MARRIAGE LICENSES NO. 23003 TO 23003	<u>17.50</u>
<u>7</u>	PHOTOCOPIES	<u>1.75</u>
<u>3</u>	FAXES	<u>0.75</u>

**TOTAL TOWN CLERK FEES**

**27.77**

---

## A2025

<u>4</u>	USE OF FACILITY FEES	<u>375.00</u>
----------	----------------------	---------------

**TOTAL A2025**

**375.00**

---

## A2544

<u>55</u>	DOG LICENSES	<u>439.00</u>
-----------	--------------	---------------

**TOTAL A2544**

**439.00**

---

## A2555

<u>11</u>	BUILDING PERMITS	<u>1,957.50</u>
<u>1</u>	SITE PLAN REVIEW	<u>850.00</u>

**TOTAL A2555**

**2,807.50**

---

## SR2130

<u>40</u>	WM BAG STICKER	<u>120.00</u>
<u>1</u>	PRO ANNUAL FEE ADD. TOTE	<u>96.06</u>

**TOTAL SR2130**

**216.06**

---



TOWN CLERK'S MONTHLY REPORT

MARCH, 2023

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,649.27
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	216.06
PAID TO NYSDEC FOR DECALS	437.23
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	73.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
<b>TOTAL DISBURSEMENTS</b>	<b>4,398.06</b>


0. \*

3,649.27 +

216.06 +

3,865.33 =


APRIL 3, 2023

 APR 10<sup>th</sup> 2023, SUPERVISOR  
 JASON KEDING

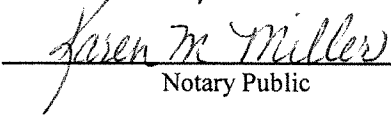
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

  
 Town Clerk

5<sup>th</sup> day of April 2023

  
 Notary Public

KAREN M. MILLER  
 Notary Public, State of New York  
 Reg. No. 01M16385215  
 Qualified in Erie County  
 Commission Expires 12-31-2026

**Town of Boston**  
**Income Statement: 2023**  
**For the Period Ending 3/31/23**

General						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD	
<i>Revenues</i>						
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 164,464	\$ 164,464	\$ 164,464	100.00%	
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,440	1,440	1,443	100.20%	
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	12,200	12,200	-	0.00%	
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	925,000	925,000	3,186	0.34%	
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%	
A00-1255-0000-0000	CLERK FEES	3,200	3,200	506	15.81%	
A00-1550-0000-0000	DOG CONTROL FEES	150	150	-	0.00%	
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	407	58.11%	
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	-	0.00%	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%	
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%	
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	800	32.00%	
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	11,635	145.44%	
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	22,200	25.00%	
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	77	15.32%	
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	282	100.00%	
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	792	19.32%	
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%	
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	1,706	9.37%	
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	-	0.00%	
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	18,592	11.27%	
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%	
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%	
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	1,427	100.00%	
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%	
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%	
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%	
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%	
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	215,000	215,000	-	0.00%	
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%	
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	7,200	100.00%	
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%	
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%	
A00-4089-0000-0000	FEDERAL AID-OTHER	-	-	99,275	100.00%	
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%	
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%	
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	-	-	100.00%	
		<b>\$ 1,794,743</b>	<b>\$ 1,794,743</b>	<b>\$ 334,290</b>		
<i>Expenditures</i>						
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 9,100	25.00%	
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	62	1.55%	
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	123,314	123,314	31,765	25.76%	
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	1,905	33.41%	
A00-1220-0100-0000	SUPERVISOR- PER SVC	142,431	142,431	38,325	26.91%	
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%	
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	2,499	49.99%	
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	250	5.00%	
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	919	18.38%	
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,786	3,786	1,019	26.92%	
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	73,077	73,077	18,356	25.12%	
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%	
A00-1355-0401-0000	ASSESSOR- CONTR	4,255	4,255	1,106	26.00%	
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	-	0.00%	
A00-1410-0100-0000	TOWN CLERK- PER SVC	111,379	111,379	28,256	25.37%	
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%	
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	336	8.40%	
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	17,527	17,527	4,382	25.00%	
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	-	0.00%	
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	1,750	26.92%	
A00-1440-0400-0000	ENGINEER- CONTR	50,000	61,500	1,500	2.44%	
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%	
A00-1460-0200-0000	RECORDS MGT- EQUIP	8,600	8,600	-	0.00%	
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	450	45.01%	
A00-1620-0101-0000	BUILDINGS-PER SVC	29,101	29,101	4,515	15.51%	
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	1,749	3.50%	
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	95,000	17,420	18.34%	
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	2,389	23.89%	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	8,000	8,000	1,064	13.29%	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	12,000	12,000	501	4.18%	
A00-1650-0200-0000	CENTR COMM- EQUIP	10,000	10,000	1,073	10.73%	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	17,455	49.87%	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	17,000	17,000	7,464	43.91%	
A00-1910-0000-0000	UNALLOCATED INSURANCE	77,000	77,000	82,134	106.67%	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	2,350	55.95%	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	550	550	160	29.09%	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	4,100	4,100	4,016	97.95%	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	17,700	17,700	1,800	10.17%	
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,825	30.42%	

A00-3510-0100-0000	DOG CONTROL- PER SVC	14,255	14,255	3,564	25.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	510	25.51%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	88,040	88,040	17,192	19.53%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	215	10.75%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	1,844	26.34%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	94,563	94,563	24,724	26.15%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,200	1,415	27.22%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,018	7,066	27.16%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	4,140	16.56%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	34,075	34,075	7,787	22.85%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	1,000	1,000	-	-
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	617	8.23%
A00-7110-0100-0000	PARKS- PER SVC	131,905	131,905	13,550	10.27%
A00-7110-0201-0000	EQUIPMENT	1,200	58,014	56,814	97.93%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,680	6.72%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,704	2,704	728	26.92%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	553	9.22%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,840	3,840	960	25.00%
A00-7510-0401-0000	HISTORIAN- CONTR	525	525	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	100	0.50%
A00-7620-0400-0000	ADULT REC- BOSTON SRs.	14,000	14,000	3,202	22.87%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	4,670	33.36%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	8,157	8,157	465	5.70%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	90	1.00%
A00-8020-0100-0000	PLANNING-PER SVC	5,691	5,691	432	7.58%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	295	4.92%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	5,000	5,000	-	0.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	10,000	10,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,035	3,035	109	3.59%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	7,560	1,010	13.36%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	10,000	10,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	600	600	-	0.00%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	85,000	85,000	-	-
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	65,000	65,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	85,000	85,000	18,036	21.22%
A00-9030-0800-0000	SOCIAL SECURITY	72,000	72,000	15,735	21.85%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	17,796	127.12%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	26	0.43%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	17,463	21.83%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	21,485	21,485	11,080	51.57%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	-	-	99,275	100.00%
		<b>\$ 2,220,959</b>	<b>\$ 2,290,501</b>	<b>\$ 742,039</b>	

Highway						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD	
<i>Revenue</i>						
DBO-1001-0000-0000	REAL PROPERTY TAX	\$ 853,332	\$ 853,332	\$ 853,332	100.00%	
DBO-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000	100.00%	
DBO-2401-0000-0000	INTEREST AND EARNINGS	3,000	3,000	4,467	148.89%	
DBO-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%	
DBO-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%	
DBO-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%	
DBO-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%	
DBO-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%	
DBO-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%	
DBO-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	2,000	2,000	561	28.06%	
DBO-2801-0000-0000	INTERFUND REVENUES	65,000	65,000	-	0.00%	
DBO-3501-0000-0000	STATE AID	178,952	178,952	-	0.00%	
		<b>\$ 1,377,284</b>	<b>\$ 1,377,284</b>	<b>\$ 1,133,360</b>		
<i>Expenditure</i>						
DBO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 51	\$ 51	\$ 51	99.94%	
DBO-5110-0100-0000	GENERAL REPAIRS-PER SVC	216,487	216,487	-	0.00%	
DBO-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	40	0.02%	
DBO-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	67,000	67,000	6,220	9.28%	
DBO-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%	
DBO-5112-0200-0000	CAPITAL OUTLAY	178,952	178,952	-	0.00%	
DBO-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	242,314	56,814	23.45%	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,386	13,749	19.53%	
DBO-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	30,394	30,394	-	0.00%	
DBO-5140-0101-0000	BRUSH & WEEDS-PER SVC (HWY Right of Way Work)	\$21,975.00	\$21,975.00	\$0.00	0.00%	
DBO-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%	
DBO-5142-0100-0000	SNOW REMOVAL-PER SVC	183,289	183,289	103,665	56.56%	
DBO-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	140,695	140,695	32,474	23.08%	
DBO-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%	
DBO-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	-	-	-	100.00%	
DBO-9010-0800-0000	STATE RETIREMENT	55,000	55,000	10,593	19.26%	
DBO-9030-0800-0000	SOCIAL SECURITY	35,000	35,000	7,769	22.20%	
DBO-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	37,222	93.05%	
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	19,747	24.68%	
		<b>\$ 1,542,939</b>	<b>\$ 1,600,139</b>	<b>\$ 288,292</b>		

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 115,745	\$ 115,745	\$ 115,745	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	531	353.79%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 116,276</b>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 62,071	\$ 62,071	\$ 32,556	52.45%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	43,432	43,432	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	10,392	10,392	-	0.00%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 32,556</b>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,571	\$ 51,571	\$ 51,571	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	150	150	383	255.51%
		<b>\$ 51,721</b>	<b>\$ 51,721</b>	<b>\$ 51,954</b>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 41,620	\$ 41,620	\$ 13,025	31.29%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	-	-	-	100.00%
HBO-9730-0700-0000	BAN INTEREST	10,101	10,101	-	0.00%
		<b>\$ 51,721</b>	<b>\$ 51,721</b>	<b>\$ 13,025</b>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 259,430	\$ 259,430	\$ 260,106	100.26%
HCO-2401-0000-0000	INTEREST AND EARNINGS	1,000	1,000	2,571	257.10%
		<b>\$ 260,430</b>	<b>\$ 260,430</b>	<b>\$ 262,677</b>	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	17,045	17,045	17,045	100.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	116,100	116,100	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	130,319	130,319	56,029	42.99%
		<b>\$ 263,464</b>	<b>\$ 263,464</b>	<b>\$ 73,074</b>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,012	\$ 3,012	\$ 3,012	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	100	100	175	175.07%
		<b>\$ 3,112</b>	<b>\$ 3,112</b>	<b>\$ 3,187</b>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,960	\$ 2,960	\$ 687	23.22%
HDO-9730-0700-0000	BAN'S - INTEREST	152	152	-	-
		<b>\$ 2,960</b>	<b>\$ 2,960</b>	<b>\$ 687</b>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	100	250	395	157.82%
		<b>\$ 29,176</b>	<b>\$ 29,326</b>	<b>\$ 29,471</b>	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 0	100.00%
HE0-8340-0400-0000	CONTRACTUAL	27,748	27,748	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	-	-	-	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,428	1,428	-	0.00%
		<b>\$ 29,176</b>	<b>\$ 29,176</b>	<b>\$ -</b>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	50	50	134	268.14%
		<b>\$ 11,028</b>	<b>\$ 11,028</b>	<b>\$ 11,112</b>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,184	\$ 2,184	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,594	2,594	-	0.00%
		<b>\$ 11,028</b>	<b>\$ 11,028</b>	<b>\$ -</b>	



Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 14,001	\$ 14,001	\$ 14,001	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	50	50	104	207.22%
		<u>\$ 14,051</u>	<u>\$ 14,051</u>	<u>\$ 14,105</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,051	\$ 14,051	\$ 2,553	18.17%
		<u>\$ 14,051</u>	<u>\$ 14,051</u>	<u>\$ 2,553</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 801,039	\$ 801,039	\$ 801,039	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	100,000	100,000	100,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	1,000	1,847	1,847	184.68%
		<u>\$ 902,039</u>	<u>\$ 902,039</u>	<u>\$ 902,886</u>	
<i>Expenditure</i>					
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 37	\$ 37	\$ 37	99.81%
SF0-3410-0401-0000	CONTRACTS	654,482	654,482	311,010	47.52%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	250,000	250,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	14,020	93.47%
		<u>\$ 919,519</u>	<u>\$ 919,519</u>	<u>\$ 325,067</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 843,128	\$ 843,128	\$ 846,727	100.43%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	735	61.26%
SG0-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	2,032	203.24%
		<u>\$ 845,328</u>	<u>\$ 845,328</u>	<u>\$ 849,495</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 845,328	\$ 845,328	\$ 144,298	17.07%
		<u>\$ 845,328</u>	<u>\$ 845,328</u>	<u>\$ 144,298</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 100,987	\$ 100,987	\$ 100,987	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	80,000	80,000	80,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	200	200	853	426.61%
		<u>\$ 181,187</u>	<u>\$ 181,187</u>	<u>\$ 181,840</u>	
<i>Expenditure</i>					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 5	\$ 5	\$ -	0.00%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	99,758	99,758	73,402	73.58%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	8,000	8,000	4,841	60.51%
SM0-9730-0600-0000	BAN'S PRINCIPAL	13,452	13,452	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	972	972	-	0.00%
		<u>\$ 181,187</u>	<u>\$ 181,187</u>	<u>\$ 78,243</u>	

Capital Projects					
Boston State Road Water Main Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H01-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 24	
H01-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	150,000	-	150,000	100.00%
H01-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	297,728	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		<u>\$ 150,000</u>	<u>\$ -</u>	<u>\$ 475,380</u>	
<i>Expenditure</i>					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	<b>New Frontier Excavating &amp; Paving</b>	\$ 430,253	\$ -	\$ 412,101	95.78%
	<b>Engineering</b>	\$ 59,547	\$ -	\$ 63,255	106.23%
		<u>\$ 489,800</u>	<u>\$ -</u>	<u>\$ 475,356</u>	

North Boston Park Shelter					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H02-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H02-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	100,000	-	100,000	100.00%
H02-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	99,275	187,073	
H02-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	39,379	
		<u>\$ 100,000</u>	<u>\$ 99,275</u>	<u>\$ 326,451</u>	
<i>Expenditure</i>					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	<b>Sicoli Construction</b>	\$ 466,700	\$ 99,275	\$ 287,073	61.51%
	<b>Engineering</b>	\$ 38,900	\$ 1,636	\$ 39,640	101.90%
	<b>Misc. Expenses (Ads / Dumpster/etc.)</b>	\$ 0	\$ -	\$ 1,375	
		<u>\$ 505,600</u>	<u>\$ 100,911</u>	<u>\$ 328,088</u>	

Water Tank Repairs					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H03-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 3,763	\$ 4,821	128.12%
H03-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	1,013,790	100.00%
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 3,763</u>	<u>\$ 1,018,611</u>	
<i>Expenditure</i>					
H03-8340-0200-0000	WATER TANK REHAB	\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H04-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	-	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	<b>Construction</b>	\$ -	\$ -	\$ -	0.00%
	<b>Engineering</b>	\$ 355,000	\$ 29,250	\$ 240,250	67.68%
		<u>\$ 355,000</u>	<u>\$ 29,250</u>	<u>\$ 240,250</u>	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 9  
700 Delaware Avenue, Buffalo, NY 14209  
P: (716) 851-7165 | F: (716) 851-7168  
www.dec.ny.gov

**SENT VIA EMAIL**

March 14, 2023

Sarah K. desJardins  
Town of Boston Town Board  
8500 Boston State Road  
Boston, New York 14025

Dear Sarah desJardins:

**SEQR Lead Agency Designation  
Delaware River Solar  
7832 Feddick Road  
Town of Boston, Erie County**

This is to acknowledge receipt of your notice, dated February 17, 2023, which requested State Environmental Quality Review Act (SEQR) Lead Agency status for the above-noted project. The New York State Department of Environmental Conservation (NYSDEC) concurs that the Town of Boston should act as SEQR Lead Agency, since the environmental impacts of the proposal are primarily of local significance. However please be aware of the following:

1. The proposed project involves disturbance to the bed and/or banks of Hampton Brook (Class B, Standard B) and a Protection of Waters Permit (Article 15, Title 5 of the Environmental Conservation Law) will be required from NYSDEC.
2. Since project activities will involve land disturbance of 1 acre or more, the project sponsor, owner or operator is required to obtain a State Pollutant Discharge Elimination System General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001). This General Permit requires the project sponsor, owner or operator to control stormwater runoff according to a Stormwater Pollution Prevention Plan (SWPPP), which is to be prepared prior to filing a Notice of Intent (NOI) and prior to commencement of the project. More information on General Permit GP-0-20-001, as well as information on how to electronically submit the eNOI form, is available on the NYSDEC's website at [www.dec.ny.gov/chemical/43133.html](http://www.dec.ny.gov/chemical/43133.html).  
Information on permitting requirements and preparation of a necessary Stormwater Pollution Prevention Plan (SWPPP) is available on the NYSDEC's website at [www.dec.ny.gov/chemical/8468.html](http://www.dec.ny.gov/chemical/8468.html).

RECEIVED  
TOWN CLERK  
3/23  
Hi Sandy,  
Please provide  
a copy to the  
Town Board Mem  
Thanks  
Jen

Town of Boston – Delaware River Solar  
SEQR Lead Agency Coordination

3. The project site was noted to be located in an archaeologically sensitive area based on information obtained through the Cultural Resource Information System (CRIS) on the New York State Office of Parks, Recreation and Historic Preservation's (OPRHP) website at <https://cris.parks.ny.gov/>. As part of the SEQR process, this concern should be evaluated, unless it can be verified by appropriate documentation that the site has been significantly disturbed in a way that would destroy potential artifacts. Please recognize that normal agricultural activities, such as plowing, would not constitute such land disturbance. If there are any questions regarding this, contact OPRHP (telephone: 518/237-8643).
4. The entire project site is located within Erie County Agricultural District #8. Impacts to the agricultural district should be considered during the review of this action.
5. A review of soils information indicates the potential for hydric soils on the project site. The project sponsor should consult with the U.S. Army Corps of Engineers to determine if that agency has regulatory jurisdiction or requires approval from that agency. If federal wetlands are involved, the Corps may require the project sponsor to obtain 401 Water Quality Certification (WQC) from NYSDEC. Please note that a request for a WQC now requires submission of a pre-filing meeting request form 30 days prior to submitting an application for WQC. More information related to this requirement and a pre-filing meeting request form can be found on NYSDEC's website at [https://www.dec.ny.gov/permits/401/wqc.html](#).
6. Please note that the US Fish and Wildlife Service ruling to federally reclassify Northern Long-eared Bats (NLEB) from threatened to endangered will become effective March 31, 2023. The change from threatened to endangered in New York State will take place at the same time as the federal listing. To protect Northern Long-eared Bats (NLEB) from unintentional harm, the NYSDEC encourages the voluntary implementation of all forest management activities during the hibernation period of November 1 through March 31 when bats are not expected to be present.

If you have any questions, please feel free to contact Kristine Carlson at 716/851-7165 or [Kristine.Carlson@dec.ny.gov](mailto:Kristine.Carlson@dec.ny.gov).

Sincerely,

*David S. Denk*

David S. Denk  
Regional Permit Administrator

KMC

Ecc: Peter Dolgos, Delaware River Solar  
Terrence Boyle, Nussbaumer & Clarke Inc



Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Form 990 header section containing organization name (PATCHIN FIRE COMPANY), address (8333 BOSTON STATE RD), EIN (153,247), and other identifying information.

Part I Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, and financial data for 2022 and prior year.

Part II Signature Block

Signature block section with fields for officer signature (NATHALIE COLLINS, TREASURER), preparer signature (GREGORY PARKES), and firm information (HRB TAX GROUP INC).

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [ ] No

## Town of Boston - North Boston Town Park Restroom & Pavilion

### BI-WEEKLY CONSTRUCTION MEETING MINUTES

Location: BOSTON TOWN HALL

Date: March 29, 2023

Time: 10:00am

#### ITEMS OF DISCUSSION:

1. Introductions
  - a. Chris Sicoli the latest schedule now shows a completion date of April 14<sup>th</sup>.
2. Project Progress
  - a. By Sicoli:
    - **Framing is complete minus a few bolts and hangers. We should have Tom Murphy review framing.**
    - **Air pressure tests for plumbing have been performed. Tom Murphy has been out and when back in will review these, Chris Sicoli to send photos to Tom Murphy and our entire team.**
    - **Roofing is installed.**
    - **MEP items are roughed in.**
    - **Exhaust fan is roughed in.**
    - **Still to be completed; siding, ceilings, fascia and door installation.**
    - **RPZ installed, we are waiting for the new hot box as the former hot box was 24" too small.**
3. Payment Applications
  - 1) Submit Pencil Copy electronically to LaBella for Review five days prior to the last day of the month. It was discussed that the board meetings are the first and third Wednesday of the month.
4. Project Work Hours and Restrictions.
  - a. Sicoli stated that the hours of operation will be 7:00 am to 3:30 pm.
  - b. Typically - Utility Shutdowns: Coordinate with owner and notify no less than 72 hours. Sicoli does not anticipate any shutdowns.
5. Submittals/ RFI's/ Change Directive Procedures.
  - a. All submittals have been reviewed by LaBella at this time.
5. Record Documents
  - a. Maintain one clean master set of drawings to be kept on site to record as-built conditions and make any and all changes to RFI's and/or Change Orders.

- b. Make available for inspection by Code Enforcement Official, LaBella and/or County.
6. Owner Requirements
- a. Site Use – Safety and Security
    - 1) Public Park Occupancy – keep site safe & secure.
  - b. Staging, Storage Areas and Dumpster
    - 1) Dumpster is on site.
  - c. On Site Facilities.
    - 1) Parking will be designated in specific location determine by the Town of Boston.
  - d. House Keeping Procedures.
    - 1) Contractor will be required to maintain daily clean-up.
    - 2) Daily removal of debris from the work area. Even though it is a park – please do not leave debris, **please ensure a safe work environment.**
7. Old Business
- a. Jason Keding called Russ Stoll, we were grateful for Jason placing that call. All parties know to contact Adam Massaro (ECWA) for connection.
    - **Waiting on RPZ and hot box installation Neighbors have been texting Kathleen Kogut.**
    - **Do not forget Sicoli stated shrubs will be planted around hot box on Parkside Neighbor's Land.**
  - b. Parking/site access: Per Sicoli the site will be fully restored prior to the project's completion. **The site is extremely torn up at this time.**
  - c. **IT IS IMPORTANT TO KEEP THE SITE SAFE AND NO SAFETY HAZARDS.** The "Do Not Enter" sign will remain visible and on site until construction is completed. Kathleen Kogut witnessed this sign is in place. **Tom Murphy mentioned the Park is closed at this time, Bob Telaak stated the park does not reopen until April 1<sup>st</sup>.**
  - d. Shawn Vanderdoes of the Town of Boston asked if the existing town park light poles will be reconnected by electrical work in the new pavilion, we were assured by Sicoli this would happen. **Let's keep on top of this item. Site lighting will help with safety concerns. Tom Tomaino stated that they will definitely reconnect the light pole in the park.**
  - e. Tom Murphy, Code Enforcement for the Town of Boston submitted photos of the concrete slab at our project, showing the water bottle in concern. Contractor is handling removing water bottle and parging concrete. **Sicoli to repair concrete, remove water bottle and take photos of the items in question as they are resolved. Tom Tomaino stated that when they are grading the site at the end of the project, they expect to resolve the concrete issues and to provide photos of the completed resolution.**
  - f. Allison Koczur on behalf of Jason Keding had comments/questions:


1. Snow removal can we provided to the project site by the Town of Boston Highway Department, contact Bob Telaak 716-941-5869.
  - g. Tom Murphy, Code Enforcement for the Town of Boston is to be contacted when contractor is setting up plumbing tests. Please schedule when Tom Murphy can attend and witness the testing. At our last meeting it was stated that: **Tom Murphy is to review this, when back to work.**
  - h. Tom Murphy, Code Enforcement for the Town of Boston to inspect framing when complete. **Tom Murphy is to review the framing.**
  - i. Electrical inspection to be conducted by a 3<sup>rd</sup> party testing agency.
8. Construction Meeting - Bi-Weekly Construction Meetings to continue until construction is complete.

**Next Meeting: Wednesday, April 12, 2023 at 10:00 am, Kathleen Kogut to conduct field visit prior to meeting.**

The above is my summation of our meeting. If you have any additions and/or corrections, please contact Kathleen Kogut at LaBella (716) 710-3041, for incorporation into these minutes. After 10 days these minutes will become part of the project documents.

Sincerely,

LABELLA ASSOCIATES, D.P.C.

A handwritten signature in black ink that reads "Kathleen Kogut". The signature is written in a cursive, flowing style.

Kathleen Kogut, LaBella Project Manager/Project Architect



# ARCHITECT'S FIELD REPORT

OWNER   
 ARCHITECT   
 CONSULTANT   
 FIELD

**PROJECT: Town of Boston  
 North Boston Town Park Restroom & Pavilion**

**FIELD REPORT NO.:** 17

**ARCHITECT'S PROJECT NO.:** #2190909.024

DATE: 3-29-2023

TIME: 9:45 am

WEATHER: Sunny

TEMP. RANGE: 43 DEGREES

EST. % OF COMPLETION % to be determined by contractor's line items in Pay Application, architect not responsible for % complete estimate.

CONFORMANCE WITH SCHEDULE (+, -) -

WORK IN PROGRESS: Wood framing generally complete minor bolts and braces to installed, roofing complete.

PRESENT AT SITE: Kathleen Kogut and Tom Tomaino

OBSERVATIONS



Photo 1: Photo of current site condition.

ITEMS TO VERIFY:

INFORMATION OR ACTION REQUIRED

REPORT BY: Kathleen Kogut

**ARCHITECT'S  
FIELD REPORT (continued)**



Photo 2: Mason to complete the columns.



Photo 3: View of ceiling rough ins about toilet room.





Photo 4: Toilet room progress, air pressure at 76 lbs. in this photo. Once plumbing is reviewed by Tom Murphy the pipes can be insulated and the mason can complete the wall.

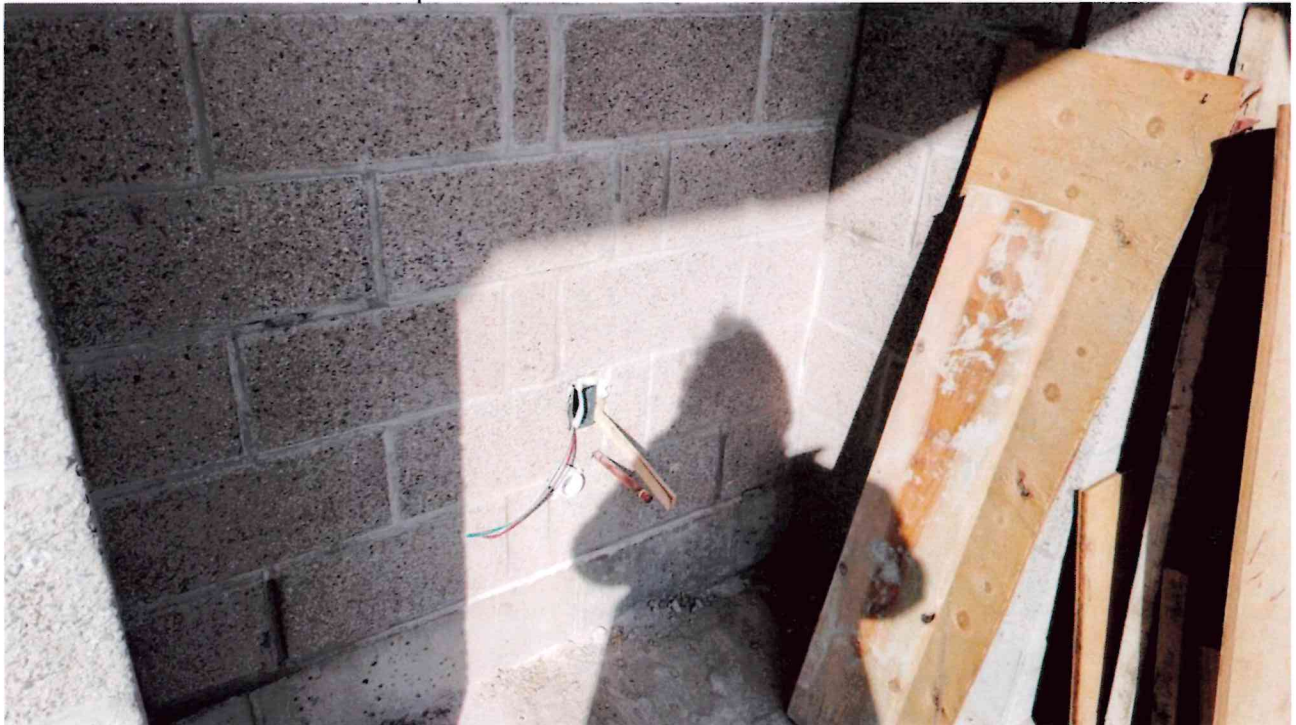


Photo 5: Drinking fountain rough ins.





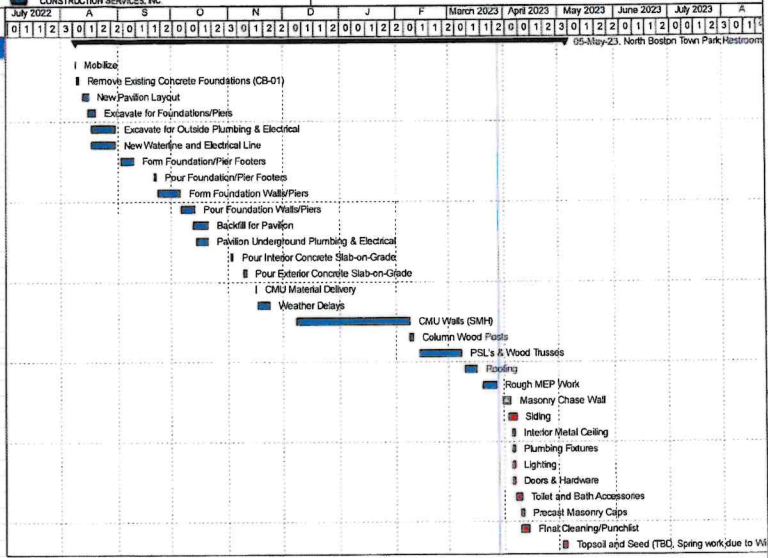
Photo 6: Photo of construction progress.



Photo 7: RPZ Concrete pad in place on Parkside.



#	Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish
1	<b>North Boston Town Park Restroom &amp; Pa</b>						
2	A1000	Mobilize	1	0	100%	08-Aug-22 A	08-Aug-22 A
3	A1010	Remove Existing Concrete Foundations (C	2	0	100%	09-Aug-22 A	10-Aug-22 A
4	A1020	New Pavilion Layout	2	0	100%	12-Aug-22 A	15-Aug-22 A
5	A1030	Excavate for Foundations/Piers	5	0	100%	15-Aug-22 A	19-Aug-22 A
6	A1080	Excavate for Outside Plumbing & Electrica	10	0	100%	17-Aug-22 A	30-Aug-22 A
7	A1090	New Waterline and Electrical Line	10	0	100%	17-Aug-22 A	30-Aug-22 A
8	A1040	Form Foundation/Pier Footers	5	0	100%	02-Sep-22 A	09-Sep-22 A
9	A1050	Pour Foundation/Pier Footers	2	0	100%	21-Sep-22 A	22-Sep-22 A
10	A1060	Form Foundation Walls/Piers	3	0	100%	23-Sep-22 A	05-Oct-22 A
11	A1070	Pour Foundation Walls/Piers	2	0	100%	09-Oct-22 A	13-Oct-22 A
12	A1100	Backfill for Pavilion	7	0	100%	12-Oct-22 A	20-Oct-22 A
13	A1110	Pavilion Underground Plumbing & Electric	5	0	100%	14-Oct-22 A	20-Oct-22 A
14	A1120	Pour Interior Concrete Slab-on-Grade	2	0	100%	02-Nov-22 A	03-Nov-22 A
15	A1260	Pour Exterior Concrete Slab-on-Grade	2	0	100%	09-Nov-22 A	10-Nov-22 A
16	A1270	CMU Material Delivery	1	0	100%	16-Nov-22 A	16-Nov-22 A
17	A1280	Weather Delays	5	0	100%	17-Nov-22 A	23-Nov-22 A
18	A1130	CMU Walls (SMH)	7	0	100%	08-Dec-22 A	08-Feb-23 A
19	A1140	Column Wood Posts	2	0	100%	08-Feb-23 A	10-Feb-23 A
20	A1150	PSL's & Wood Trusses	15	0	100%	13-Feb-23 A	08-Mar-23 A
21	A1160	Roofing	8	0	100%	10-Mar-23 A	16-Mar-23 A
22	A1170	Rough MEP Work	6	0	100%	20-Mar-23 A	27-Mar-23 A
23	A1300	Masonry Chase Wall	3	3	0%	31-Mar-23 A	04-Apr-23 A
24	A1290	Siding	5	5	0%	03-Apr-23 A	07-Apr-23 A
25	A1180	Interior Metal Ceiling	2	2	0%	05-Apr-23 A	06-Apr-23 A
26	A1190	Plumbing Fixtures	2	2	0%	05-Apr-23 A	06-Apr-23 A
27	A1200	Lighting	2	2	0%	05-Apr-23 A	06-Apr-23 A
28	A1220	Doors & Hardware	2	2	0%	05-Apr-23 A	06-Apr-23 A
29	A1210	Toilet and Bath Accessories	2	2	0%	07-Apr-23 A	10-Apr-23 A
30	A1230	Precast Masonry Caps	2	2	0%	10-Apr-23 A	11-Apr-23 A
31	A1250	Final Cleaning/Punchlist	5	5	0%	10-Apr-23 A	14-Apr-23 A
32	A1240	Topsoil and Seed (TBD, Spring work due li	3	3	0%	03-May-23 A	05-May-23 A



█ Actual Work   
 █ Critical Remaining Work   
 █ Summary  
 Remaining Work   
 ◆ Milestone



**Arts  
Services  
INC**

APR 10 2023 AM 9:01

2495 Main Street, Suite 401  
Buffalo, NY 14214

Tel 716.833.3004  
Fax 716.833.3088

info@asiwny.org  
www.asiwny.org

**Executive Director:**  
Jennifer Swan

**Staff:**  
Mark Banaszak  
Devon Bradley  
Holly Grant  
Cameryn Handel  
Desiree Kee  
Nicole Murray

**Board of Directors:**  
David Wedekindt, *President*  
Owen Ó Súilleabháin, *Vice President*  
Michael Jackson, *Secretary*  
Heather Warnes, *Treasurer*

Lindsay Aleshire  
Michelle Braswell  
Robert D'Alimonte  
Michael A. de Freitas  
Ryan Flore  
Carlos R.A. Jones  
Jordan Steves  
Katherine Trapanovski  
Earl Wells III  
Katherine L. Wood, Esq.

April 3, 2023

Town of Boston  
Mr. Jason Keding  
8500 Boston State Road  
Boston, NY 14025-9648

Dear Jason:

On behalf of the New York State Council on the Arts and Arts Services Inc., enclosed is your award payment, in the amount of **\$5,000.00**, for your 2023 NYSCA Statewide Community Regrant (SCR) program **Town of Boston Arts Council 2023 Summer Concert Series**. This payment represents 100 percent of the total grant award per your signed contract.

As a reminder, a submission of a final report detailing the results of the program, as well as 2-5 photos of your program, are required within 30 days of the completion of your program or no later than March 31, 2024. Please note - failure to submit a final report will affect your organization's ability to receive future grants through this program. This final report form is available through the online grants portal.

Again, we want to congratulate you for your incredible project and successful grant application, and thank you for sharing your creativity and passion with the residents of Western New York.

We look forward to creating more opportunities for artists and organizations in the near future.

Sincerely,

Holly Grant  
Grants and Programming Director  
Arts Services Inc. (ASI)

Where the Arts Meet Business



**Department of  
Transportation**

**KATHY HOCHUL**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**FRANK P. CIRILLO, SR/WA**  
Regional Director

April 1, 2023

APR 6 2023 PM 12:00

Town of Boston  
Town Hall  
8500 Boston State Rd  
Boston, NY 14025

**RE: Use and Occupancy Permit 50933**  
**2022 Annual Notice/Confirmation of Use & Occupancy Permit**  
**Location: ADJACENT TO JOHN'S TERRACE (TOWN ROAD)**  
Boston, Erie County  
**Use: CONSTRUCTION & MAINTENANCE OF A VEHICLE TURN-AROUND**

Dear Permittee:

The New York State Department of Transportation (NYSDOT) reminds you that the Use and Occupancy Permit referenced above is a **temporary license** to use the State's property and is revocable on 30 days' notice. Please review your Use and Occupancy Permit for all of its terms and conditions.

Uses covered by the Permit are limited only to those uses expressly stated in the Permit, and, again, such permission is temporary. The Use and Occupancy Permit cannot be assigned or sub-permitted without the express written consent of the NYSDOT.

**You are certifying below that:**

1. the conduct, growth, success or continuity of any permittee business activity is not dependent on the use of State property, nor shall the permittee rely on the use of State property for such purpose.
2. Any business activity is consistent with the terms of a temporary 30-day revocable permit.
3. All Payments are due promptly in accordance with the Permit.
4. Required insurance is in place naming the People of the State of New York as an additional insured, and you have provided proof thereof.

Please acknowledge receipt of this reminder letter and confirmation of the terms and conditions of the Use and Occupancy Permit by signing below and returning the letter to the Regional Property Manager at the address listed below. Also, please update any contact information if necessary.

Thank you.

Patricia A. Mitalski, Real Estate Specialist 2  
[dot.sm.R5.ROW.PropertyMgmt@dot.ny.gov](mailto:dot.sm.R5.ROW.PropertyMgmt@dot.ny.gov)  
**Office of Right of Way**  
**New York State Department of Transportation**  
**100 Seneca Street, Buffalo, NY 14203**

I hereby acknowledge and confirm that I have read this correspondence and have reviewed the terms and conditions of the Use and Occupancy Permit referenced above.

Date: \_\_\_\_\_ Permittee: \_\_\_\_\_

If the permittee's contact information, mailing address, and/or billing address has changed, please provide updated information below.

**Permittee Information:**

Designated Contact: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Billing Information** – please provide if different from mailing address above.

Billing Contact: \_\_\_\_\_

Billing Telephone: \_\_\_\_\_

Billing E-mail: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



APR 6 2023 PM 12:00



March 24, 2023

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

Re: Highway & Municipal Construction Projects

Dear Sir or Madam:

**PLEASE ADVISE OF PUBLIC IMPROVEMENT PROJECTS IN YOUR JURISDICTION.**

National Fuel Gas is in the process of planning pipeline replacement projects for 2023-2024. To plan for replacements resulting from public improvement projects, we are asking that you provide us information on projects planned in your jurisdiction. It is important that we receive information on projects involving:

- Grade changes within road right-of-way
- Drainage
- Full depth road construction
- Paving and restoration

These projects may involve replacement of National Fuel Gas facilities. When these facilities are involved, we usually require 6 months advance notice to design, bid, and construct. When environmental permitting is required, it may substantially prolong the project schedule.

Please provide a preliminary list of your planned projects, anticipated scope, and estimated start dates to Andrew Gilbert, Utility Design Engineer. We understand that many times projects are delayed, and others are added based on funding and area needs. As your plans develop, please send us digital copies of construction designs so that we may evaluate our involvement and identify any conflicts. When Mill and Pave projects do not involve a direct conflict, National Fuel may be able to avoid future pavement cuts by replacing aging facilities prior to resurfacing.

Our goal is to coordinate pipeline replacement projects with municipal projects so that we may relocate our facilities in advance of your construction when warranted. The result will be fewer delays and conflicts for your contractors and will help provide safe and uninterrupted gas service to your community.

If you are planning a pre-design survey, submit a One-Call design ticket, and provide project information in the remarks section. Identifying gas line locations on your plans can be extremely helpful to your contractors in improving safety and avoiding charges for damaging underground gas facilities.

As an additional resource to utilize early in design of any construction projects, the Pipeline and Hazardous Materials Safety Administration (PHMSA) collects data from transmission pipeline operators and displays GIS pipeline information for transmission facilities **ONLY** on their NPMS Public Viewer. When transmission facilities are involved, National Fuel has additional requirements that need to be considered that may impact project scheduling and costs. This GIS database can be found at <https://pvnpm.phmsa.dot.gov/PublicViewer/> and is a free tool to use to assist in identifying

if transmission facilities exist near your project limits during the design phase. Please note that this is **NOT** to be considered as a substitute for the 811-call procedure and does **NOT** identify non-transmission facilities.

While highway infrastructure, municipal utilities and pipelines can safely coexist, it is extremely important to thoroughly consider natural gas pipelines when developing building or construction plans. Please visit National Fuel's Pipeline Safety website at <https://www.nationalfuel.com/pipeline-storage/about-pipeline/pipeline-safety/> for information on designing and constructing facilities near natural gas pipelines, including;

- The Pipeline and Informed Planning Alliance (PIPA) recommended practices for property developers and planning boards on building safely near natural gas pipelines.
- National Fuel's encroachment manuals, which explain right-of-way agreements, encroachment agreements, construction requirements and other valuable information for planners and developers looking to begin the design phase.

Prior to construction, it is the Excavator's responsibility to contact the One-Call Center (Call 811) which in turn notifies National Fuel of planned excavation in proximity to our natural gas pipelines and other facilities. This enables us to mark the location of those facilities in advance of excavation.

To ensure worker and public safety during construction, National Fuel is providing guidance for working around gas facilities in this correspondence. Enclosed are a "Summary of Excavator Responsibilities" and a "Typical Gas Line Crossing/Open Trench Detail." For excavation and safety training materials, please refer to the National Fuel Pipeline Safety webpage for additional information and links to training materials on excavation safety, including the UDig NY website at <https://udigny.org/safety-training/safety-videos/> for their library of safety videos. We urge you to share this information with your contractors and inspectors by including this information in your bid documents and construction specifications. We also ask that you encourage your inspectors to enforce proper excavation practices with your contractors during construction.

**Enforcing proper excavation practices around gas pipelines is especially important considering an incident in January of 2011, in Horseheads NY. There, improper backfill procedures following the installation of municipal sewer and water facilities caused a pre-existing gas pipeline to crack. The resulting leak ignited, resulting in a fatality and two injuries.**

**In another case, a deadly residential home explosion took the life of a child two decades after crews installed a sewer line using improper excavation procedures. In 2016, an incident occurred in Dallas, TX that involved 3-separate residential fires and/or explosions during a three-day period. The cause was found to be a leak resulting from a crack of a 2" steel main installed in 1946. The cracked resulted from a dent caused by a sewer replacement project in 1995. The guidance attached to this letter is designed to improve excavation practices so that the circumstances that led to these incidents can be avoided.**

Please contact Andrew Gilbert regarding project coordination.

Sincerely,



Paul Roy  
Director, Contractor Administration  
roy@natfuel.com  
(716) 857-7437



Andrew Gilbert  
Utility Design Engineer  
gilberta@natfuel.com  
(716) 857-7110

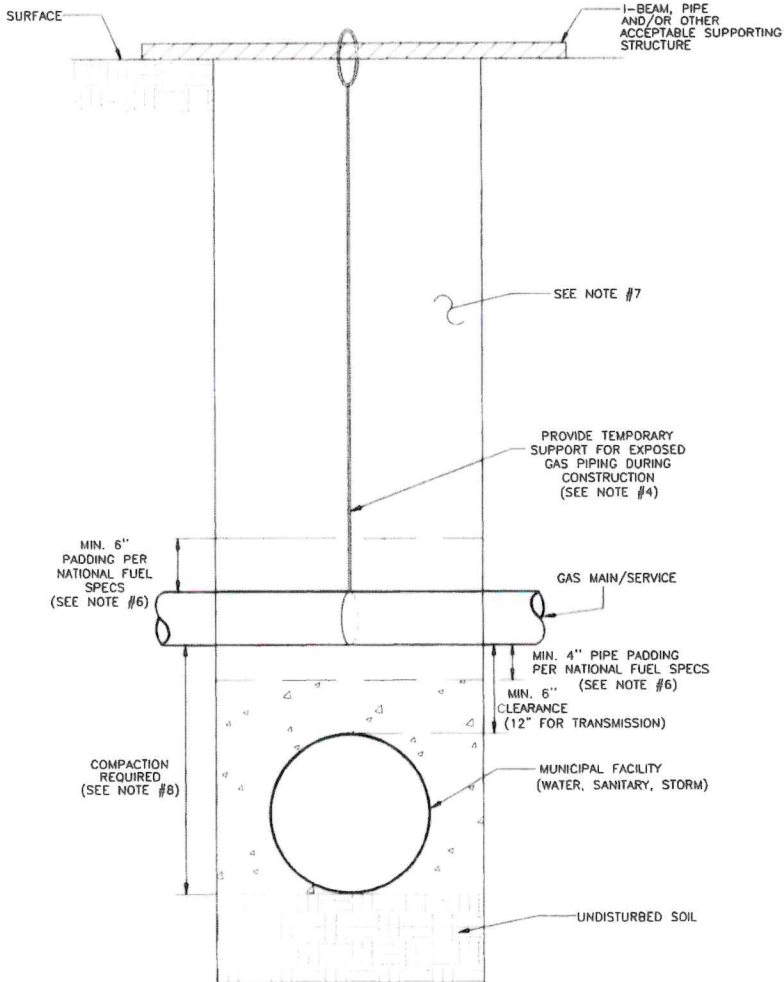
## **Summary of Excavator Responsibilities**

See One-Call regulations for details ([www.Call811.com](http://www.Call811.com)).

1. Notify the One-Call Center (Call 811) in accordance with regulations. In Pennsylvania, notification must be made not less than 3 nor more than 10 business days prior to commencing excavation work, and in New York this is 2 to 10 full business days prior to starting any work that might be considered an excavation or demolition. Postponing the job will likely require re-notification to the One-Call Center. Furthermore, if the job site becomes inactive, call to have the specific work area remarked prior to restarting the work.
2. Designating the dig site in white will aid in the timely marking of underground facilities. Pre-marking proposed facilities in white may be required.
3. If work is to be performed at multiple sites or over a large area, take reasonable steps to work with facility owners so that they may locate their facilities. Limit the size of each ticket. Using reasonable start dates for individual tickets facilitates getting the proper areas marked when needed.
4. In Pennsylvania, if a project involves more work than can be described on a single locate request (i.e., 1,000ft in length or intersection to intersection, whichever is greater) it shall be called in as a complex project notification.
5. After commencement of excavation or demolition work, the excavator is responsible for protecting and preserving the staking or marking until excavation or demolition work in the area is complete. If necessary, call the One-Call Center to have the lines remarked.
6. Where an underground facility has been staked, marked, or otherwise designated, verify the precise location, type, size, direction of run and depth of the underground facility. Use prudent techniques such as vacuum excavation or hand-dug test holes, to verify the precise location of facilities. It is best to verify prior to excavating in the general area, but verification must be done prior to excavating in the tolerance zone. Once the precise location of underground facilities has been verified, continue to exercise due care within the tolerance zone. Call the facility owner if a marked facility cannot be found or the One-Call center if an unmarked facility is discovered.
7. Inform each equipment operator of the information obtained from facility owners. Plan the excavation or demolition to avoid damage to or minimize interference with a facility owner's facilities in the construction area.
8. Consult the facility owner if:
  - a. Excavation or demolition work requires temporary or permanent interruption of a facility owner's service. Such interruption must be coordinated with the affected facility owner in all cases.
  - b. A facility is exposed or undermined. The excavator must provide support and mechanical protection for facility owner's lines at the construction site during excavation or demolition work, including during backfilling operations.
9. Report immediately to the facility owner any break, leak, dent, gouge, or other damage to the facility owner's lines made or discovered during excavation or demolition work. Including, damage to pipeline coatings, locating wire and cables for cathodic protection.
10. In the event of an emergency involving danger to life, health, or property as a result of damage to an underground facility containing gas or liquid petroleum products or as a result of an electrical short or escape of gas or hazardous liquids, the excavator shall:
  - a. Proceed to evacuate his or her employees and all other endangered persons from the immediate vicinity to the best of his or her ability. Do not use any mechanical or electrical equipment (including cellphones) in the area.
  - b. Immediately contact 911 and the Facility Owner, reporting the exact location, nature of the emergency and type of underground facility damaged.

**THE NATIONAL FUEL GAS COMPANY EMERGENCY NUMBER IS:  
1-800-444-3130  
24 hours/day, 7 days/week**







TYPICAL GAS LINE CROSSING OPEN TRENCH DETAIL

NOT TO SCALE

### NOTES

1. PRIOR TO ANY EXCAVATION WORK, DAMAGE PREVENTION LAWS REQUIRE PERSONS TO MAKE CONTACT WITH THE APPROPRIATE ONE-CALL SYSTEM BY CALLING 811 OR IN NEW YORK 1-800-962-7962/ IN PENNSYLVANIA 1-800-242-1778
2. IF A NATURAL GAS FACILITY IS DAMAGED, RESULTING IN A RELEASE OF NATURAL GAS, IMMEDIATELY CALL 911 AND THE NATIONAL FUEL EMERGENCY NUMBER 1-800-444-3130.
3. IF A NATURAL GAS LINE IS SCRATCHED, GOUGED, DENTED, PULLED, OR BOWED DURING EXCAVATION WORK OR THE PROTECTIVE COATING IS DAMAGED, IMMEDIATELY CALL THE NATIONAL FUEL EMERGENCY NUMBER 1-800-444-3130 SO THAT WE CAN INVESTIGATE AND REPAIR ANY DAMAGE THAT COULD AFFECT PUBLIC SAFETY. SEEMINGLY INCONSEQUENTIAL DAMAGE CAN HAVE A MAJOR IMPACT AND CAN POTENTIALLY RESULT IN A FUTURE PIPELINE FAILURE.
4. NATIONAL FUEL REQUIRES THAT EXCAVATORS SUPPORT OUR FACILITIES IF EXPOSED DURING CONSTRUCTION. THE EXCAVATOR SHALL PROVIDE SUCH SUPPORT IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES. SUPPORT MUST BE MAINTAINED THROUGHOUT CONSTRUCTION AND BACKFILL OPERATIONS. THE SUPPORT SYSTEM SHALL PROTECT THE GAS FACILITIES FROM SETTLEMENT, TRAFFIC AND HEAVY LOADS OR FORCES. CONTACT NATIONAL FUEL FOR SUPPORT RECOMMENDATIONS AND INSPECTION WHERE GAS PIPING WILL BE EXPOSED FOR A LENGTH OF 15' OR GREATER, OR WHENEVER A COUPLING OR FITTING IS EXPOSED.
5. UNDERGROUND UTILITIES AND OTHER STRUCTURES PLACED NEAR NATIONAL FUEL FACILITIES MUST MAINTAIN A MINIMUM CLEARANCE OF 12" FOR TRANSMISSION PIPELINES AND 6" FOR DISTRIBUTION MAINS AND SERVICES. ANY METALLIC STRUCTURE PLACED NEAR STEEL PIPELINES REQUIRES THE INSTALLATION OF AN ELECTRIC TEST STATION.
6. BACKFILL MATERIAL AROUND NATIONAL FUEL GAS FACILITIES SHALL BE CLEAN DIRT, FREE OF SHALE OR SHARP STONES. ROUND STONES SHALL BE NO LARGER THAN 1" IN DIAMETER. ACCEPTABLE BACKFILL MATERIALS ARE:
  - A. SAND (SAND IS THE PREFERRED MATERIAL WHERE WASHOUT IS NOT LIKELY)
  - B. STONE "SCREENINGS" (LIMESTONE) ALL PASSING:
    - 100% PASSING THE NO.40 SIEVE
    - 70% PASSING THE NO.200 SIEVE
  - C. GRAVEL (A MODIFIED SIDEWALK MIX) OF A 50/50 BLEND OF NO.1A ROUND GRAVEL AND SAND
  - D. NO.1A ROUND GRAVEL.
7. FILL MATERIAL BEYOND THE SELECT BACKFILL SHALL BE FREE OF LOGS, CINDERS, STUMPS, SKIDS, BRUSH OR ROCKS LARGER THAN 12 INCHES.
8. BACKFILL MATERIAL BENEATH AND AROUND ANY UNDERGROUND GAS FACILITY SHALL BE PROPERLY COMPACTED IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES.
9. HEAVY LOADS AND EXCESSIVE FORCES SHALL NOT BE IMPOSED ON GAS FACILITIES AT ANY TIME DURING CONSTRUCTION OR BACKFILLING OPERATIONS.
10. #10 OR #12 LOCATING WIRE IS BURIED ALONG SIDE MOST PLASTIC GAS MAINS AND SERVICES. HEAVIER CABLES (PART OF CATHODIC PROTECTION SYSTEMS) MAY ALSO BE FOUND NEAR SOME STEEL PIPE FACILITIES. IF ANY WIRE OR CABLE IS DAMAGED IT MUST BE IMMEDIATELY REPORTED TO NATIONAL FUEL.

 811 Know what's below. Call before you dig.	 <b>National Fuel</b> DISTRIBUTION CORPORATION	<b>TYPICAL GAS LINE CROSSING</b> <b>OPEN TRENCH DETAIL</b>			DRAWING NUMBER
					SHEET NO.
<b>ENGINEERING</b> 6363 MAIN STREET WILLIAMSVILLE, NY 14221		DRAWN BY: T. NUGENT	CHECKED BY: M. PARKER	APPROVED BY: K. HOUSE	1 OF 1
		DATE: 1/5/12	FILENAME: GASLINECROSSINGDETAIL.DWG		



## Dispatch Call Type Summary

This Report uses the NFIRS History  
Hamburg Public Safety Dispatch

Date Range: From 3/1/2023 to 3/31/2023

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Mar-2023	Total
EMS	EMS	47	47
EMS-AA	EMS Auto Accident	11	11
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	5	5
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	9	9
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
<b>Total</b>		<b>76</b>	<b>76</b>

## **Town of Boston - North Boston Town Park Restroom & Pavilion**

### BI-WEEKLY CONSTRUCTION MEETING MINUTES

Location: BOSTON TOWN HALL

Date: April 12, 2023

Time: 10:00am

#### ITEMS OF DISCUSSION:

1. Introductions
  - a. Chris Sicoli to email an updated schedule. Previous schedule showed completion date of April 14<sup>th</sup>. We are now realistically looking towards the middle of May.
2. Project Progress
  - a. By Sicoli:
    - **Siding was delivered on site, this past Monday, should be a 3 day job, waiting on sub-contractor.**
    - **Finished insulating the piping.**
    - **Laid block for piers to be installed soon.**
    - **Cleaned site of most debris.**
3. Payment Applications
  - 1) Submit Pencil Copy electronically to LaBella for Review five days prior to the last day of the month. It was discussed that the board meetings are the first and third Wednesday of the month.
4. Project Work Hours and Restrictions.
  - a. Sicoli stated that the hours of operation will be 7:00 am to 3:30 pm.
  - b. Typically - Utility Shutdowns: Coordinate with owner and notify no less than 72 hours. Sicoli does not anticipate any shutdowns.
5. Submittals/ RFI's/ Change Directive Procedures.
  - a. All submittals have been reviewed by LaBella at this time.
5. Record Documents
  - a. Maintain one clean master set of drawings to be kept on site to record as-built conditions and make any and all changes to RFI's and/or Change Orders.
  - b. Make available for inspection by Code Enforcement Official, LaBella and/or County.
6. Owner Requirements

- a. Site Use – Safety and Security
  - 1) Public Park Occupancy – keep site safe & secure.
- b. Staging, Storage Areas and Dumpster
  - 1) Dumpster is on site.
- c. On Site Facilities.
  - 1) Parking will be designated in specific location determine by the Town of Boston.
- d. House Keeping Procedures.
  - 1) Contractor will be required to maintain daily clean-up.
  - 2) Daily removal of debris from the work area. Even though it is a park – please do not leave debris, **please ensure a safe work environment.**

7. Old Business

- a. Jason Keding called Russ Stoll, we were grateful for Jason placing that call. All parties know to contact Adam Massaro (ECWA) for connection.
  - **Waiting on RPZ and hot box installation Neighbors have been texting Kathleen Kogut.**
  - **Do not forgot Sicoli stated shrubs will be planted around hot box on Parkside Neighbor's Land.**
- b. Parking/site access: Per Sicoli the site will be fully restored prior to the project's completion. **The site is extremely torn up at this time.**
- c. **IT IS IMPORTANT TO KEEP THE SITE SAFE AND NO SAFETY HAZARDS.** The "Do Not Enter" sign will remain visible and on site until construction is completed.
- d. Shawn Vanderdoes of the Town of Boston asked if the existing town park light poles will be reconnected by electrical work in the new pavilion, we were assured by Sicoli this would happen. **Status: Not reconnected yet.**
- e. Tom Murphy, Code Enforcement for the Town of Boston submitted photos of the concrete slab at our project, showing the water bottle in concern. Contractor is handling removing water bottle and parging concrete. **Sicoli to repair concrete, remove water bottle and take photos of the items in question as they are resolved. Tom Tomaino stated that when they are grading the site at the end of the project, they expect to resolve the concrete issues and to provide photos of the completed resolution. Status: still to be completed.**
- f. Tom Murphy, Code Enforcement for the Town of Boston is to be contacted when contractor is setting up plumbing tests. : **Tom Murphy has given his blessing.**
- g. Tom Murphy, Code Enforcement for the Town of Boston to inspect framing when complete. **Tom Murphy is to review the framing when complete, still some framing work to complete before he can inspect it.**
- h. Electrical inspection to be conducted by a 3<sup>rd</sup> party testing agency. **Status: the 3<sup>rd</sup> party rough in has been completed.**

8. New Business
  - a. Shawn Vanderdoes of the Town of Boston, requested that the rebar be removed from the lawn areas, as his mowing team would like to be assured during their moving efforts that the area is clear.
  - b. K.Kogut to check on the mortar repair solution for the concrete slab honey combing situation.
  - c. Possible punchlist date of May 2<sup>nd</sup>.
  
9. Construction Meeting - Bi-Weekly Construction Meetings to continue until construction is complete.

**Next Meeting:           Wednesday, April 26, 2023 at 10:00 am, Kathleen Kogut to conduct field visit prior to meeting.**

The above is my summation of our meeting. If you have any additions and/or corrections, please contact Kathleen Kogut at LaBella (716) 710-3041, for incorporation into these minutes. After 10 days these minutes will become part of the project documents.

Sincerely,

LABELLA ASSOCIATES, D.P.C.

A handwritten signature in cursive script that reads "Kathleen Kogut". The signature is written in black ink and is positioned below the typed name and title.

Kathleen Kogut, LaBella Project Manager/Project Architect



# ARCHITECT'S FIELD REPORT

OWNER   
ARCHITECT   
CONSULTANT   
FIELD

**PROJECT:** Town of Boston  
North Boston Town Park Restroom & Pavilion

**FIELD REPORT NO.:** 18

**ARCHITECT'S PROJECT NO.:** #2190909.024

DATE: 4-12-2023      TIME: 9:45 am      WEATHER: Sunny      TEMP. RANGE: 53 DEGREES  
EST. % OF COMPLETION % to be determined by contractor's  
line items in Pay Application, architect not responsible for %  
complete estimate.      CONFORMANCE WITH SCHEDULE (+, -) -

WORK IN PROGRESS: Wood framing generally complete minor  
bolts and braces to installed, roofing complete.      PRESENT AT SITE: Shawn Vanderdoes, Kathleen Kogut and Tom Tomaino

OBSERVATIONS



Photo 1: Photo of current site condition.

ITEMS TO VERIFY:

INFORMATION OR ACTION REQUIRED

REPORT BY: Kathleen Kogut



Photo 2: Mason to complete the columns, laying out blocks towards installation.

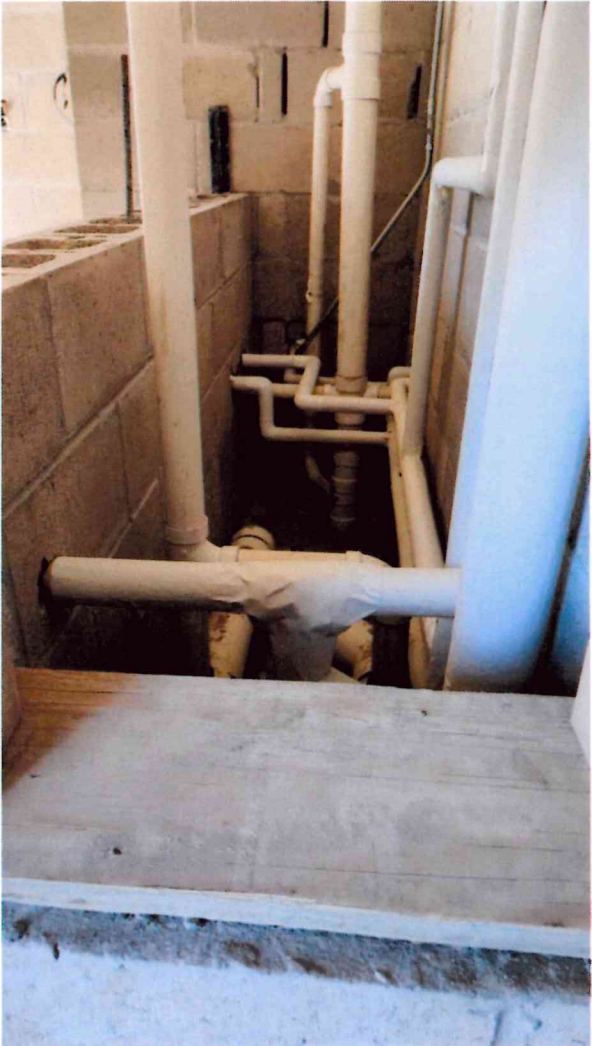


Photo 3: View of pipe insulation, in the chase wall.



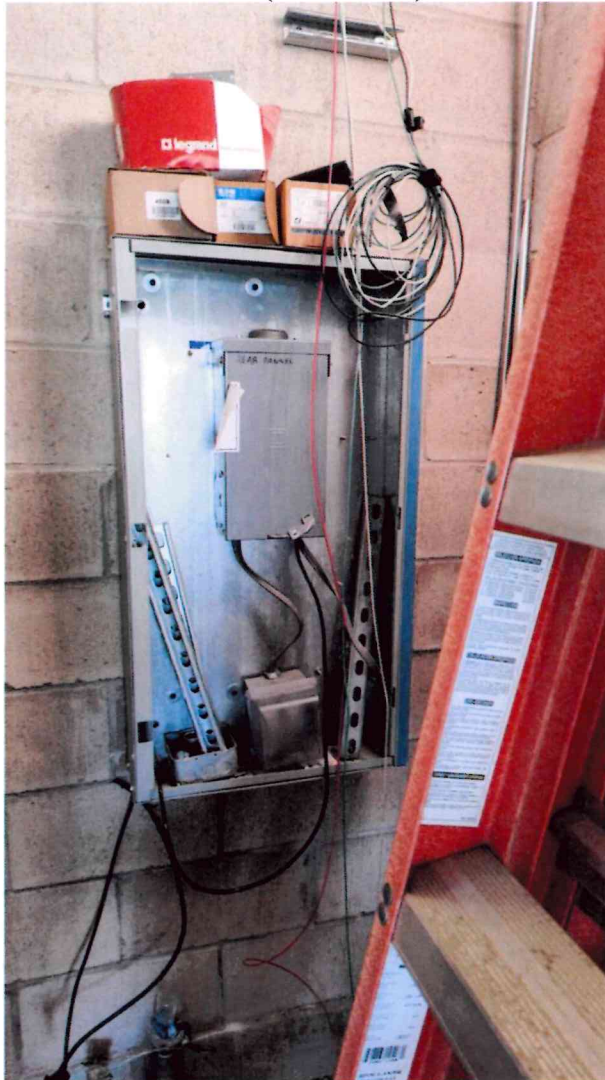


Photo 4: Electrical panel work in progress.

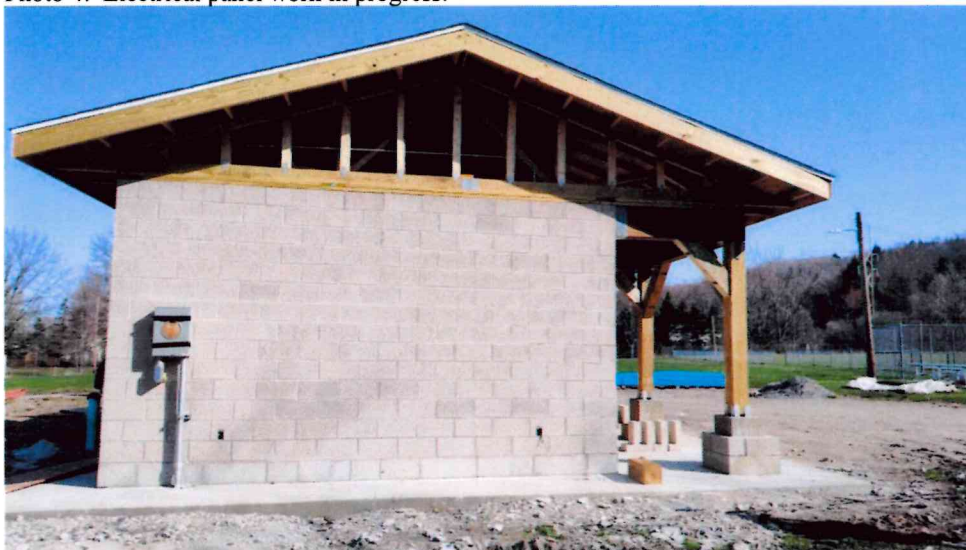


Photo 5: Rear elevation progress.



Photo 6: Photo of plumbing pipes in the plumbing chase.



Photo 7: Photo of work in the ceiling in progress.



Schedule Public Hearing for Special Use Permit,  
Filling Station – 7072 Boston State Road

----- Forwarded message -----

From: **Paul Ziarnowski**

Date: Thu, Apr 13, 2023 at 3:10 PM

Subject: New Tim Hortons

To: Sarah Desjardins <[bostonplanning@gmail.com](mailto:bostonplanning@gmail.com)>, Thomas Murphy <[codeenforcement@townofboston.com](mailto:codeenforcement@townofboston.com)>, Jennifer Lucachik <[councilwomanlucachik@gmail.com](mailto:councilwomanlucachik@gmail.com)>, Kathy Selby <[kselby4boston@gmail.com](mailto:kselby4boston@gmail.com)>, Kelly Martin <[councilwomanmartin@townofboston.com](mailto:councilwomanmartin@townofboston.com)>, Jason Keding <[supervisorkeding@gmail.com](mailto:supervisorkeding@gmail.com)>, Michael Cartechine <[councilmanmike@townofboston.com](mailto:councilmanmike@townofboston.com)>

Hello all,

The planning board reviewed revised and revisited the new Tim Hortons/ convenience store, gas pumps, and office building multiple times before sending it up to the town board with a favorable vote of 5-1. There appears to be no variances needed, however, I believe a special use permit will be required for the gas pumps. La Bella was ok with the engineering plans, the DEC signed off, a traffic study was done and submitted to the DOT for discussions on feasibility of restriping Boston State Rd for turning lanes from both the north and south, and contingent upon a solution which I believe was worked out in the interim, we felt the project was a go.

Signage, outdoor space, landscaping, and lighting were all favorably addressed. Concern of traffic flow near the expressway was addressed, and although one member felt they knew more than the traffic study procedures and maybe the DOT, overall the vote was a go.

The owner of the present Tim Hortons and their attorneys were throwing up rather annoying smoke bombs to scuttle the project, and expect more of the same at the public hearing. Their comments lacked substance to be taken seriously and were already addressed in the coordinated review by the various agencies.

Please contact me if there are any questions.

Regards,

Paul Ziarnowski

[Sent from Yahoo Mail for iPad](#)

--

**Jason A. Keding, C.T.O.**

**Town of Boston Supervisor  
8500 Boston State Road  
Boston, New York 14025**

**Leadership Buffalo, 2020**

[supervisor@townofboston.com](mailto:supervisor@townofboston.com)  
[supervisorkeding@gmail.com](mailto:supervisorkeding@gmail.com)

Ph: 716-941-6518  
Fax: 716-941-9264

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

CONFIDENTIALITY NOTICE: This e-mail and its attachments (collectively referred to as "e-mail") may contain confidential information that is privileged and protected from disclosure by Federal and State confidentiality laws, rules or regulations. This e-mail is intended for the designated addressee only. If you are not the designated addressee, you are notified that any disclosure, copying or distribution of this e-mail may be unlawful and may subject you to legal consequences. If you have received this e-mail in error, please contact me immediately by telephone at (716) 941-6518 and delete the e-mail from your computer immediately. Thank you for your attention.



April 10, 2023

Sarah desJardins  
Town of Boston Planning Board  
Town Hall  
8500 Boston State Road  
Boston, New York 14025-9648

**RE: Mixed Use Development  
7072 Boston State Road  
LaBella Project No. 2190909.029**

Dear Sarah and Planning Board Members:

We understand that the Planning Board recommended favorably on the above referenced project and the Town Board is planning to schedule a public hearing in May (requires a Special Use Permit). LaBella is generally favorable of the site plan documents provided to date. We recommend that the Town Board approve the project contingent on the applicant receiving Engineering Approval from LaBella.

Please feel free to contact me directly with any comments or questions you may have in this regard. Thank you.

Respectfully submitted,

**LaBella Associates**

Kristopher J. Winkler PE  
Senior Civil Engineer

Term

thru 3/1/2025

April 11, 2023

Sandra Quinlan  
Town Clerk  
Boston Town Board  
8500 Boston State Road  
Boston, NY 14025

Dear Members of the Board,

I write today to express great interest in continuing as a member of the Conservation Advisory Council of the Town of Boston for another term. The CAC was one of my first introductions to Boston, and I have thoroughly enjoyed being able to give back to our town through my service on the CAC over the last four years.

Through serving on the Council, I combine my past board experiences, love of the outdoors, and educational drive, to help conserve and improve the ecological environment that makes our Town so wonderful – and provide opportunities for my fellow community members to enjoy our Town to its fullest.

I respectfully request your support in my continued membership on the Conservation Advisory Council for another term. I welcome any questions that you may have.

Respectfully,

Dr. Mitch Tucker



Chairman Term  
thru 12/31/2023

April 11, 2023

Sandra Quinlan  
Town Clerk  
Boston Town Board  
8500 Boston State Road  
Boston, NY 14025

Dear Supervisor Keding and Members of the Board,

I would like to announce my desire to continue to serve as Chair of the Conservation Advisory Council for another year.

As Chair of the Conservation Advisory Council over the past three years, I have helped The Council to improve and add to our programming and events, increase partnerships with local organizations, county, and state programs (such as WNY Prism, the Erie County Environmental Management Council, and our recent announcement as a Climate Smart Community of NYS), and enhance and expand our community engagement. I look forward building upon these networks and my fellow councilmembers to continue to conserve and improve the outdoor experiences for our fellow Bostonians.

I respectfully request your support in my role as Chair of the Conservation Advisory Council for another term. I welcome any questions that you may have.

Respectfully,

Dr. Mitch Tucker

**TOWN OF BOSTON – RESOLUTION NO. 2023-31**

**APPOINT THE TOWN SUPERVISOR AS THE MINORITY BUSINESS OFFICER**

**WHEREAS**, the Town of Boston regularly seeks grant funding for various town projects; and

**WHEREAS**, certain grants have strict requirements about the use of a percentage of Minority or Women- Owned Businesses (MWBE) in the project; and

**WHEREAS**, the Town needs to designate a Minority Business Officer to sign off on documents relating to MWBE requirements;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby appoints the position of Town Supervisor as the Town of Boston Minority Business Officer.

On April 19, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

**TOWN OF BOSTON – RESOLUTION NO. 2023-32**

**AUTHORIZING PROCUREMENT OF 2024 INTERNATIONAL CV515  
EQUIPPED FOR BRUSH COLLECTION**

**WHEREAS**, the Town of Boston Highway Superintendent has identified a need for a truck equipped specifically for brush collection service to replace the use of other aging Highway Department equipment; and

**WHEREAS**, the Highway Superintendent has identified a 2024 International Model CV515 truck that the Town can procure from Navistar, Inc., equipped with a body package suitable for brush collection service installed by Valley Fab and Equipment, Inc., by “piggybacking” pursuant to General Municipal Law § 103(16) off of Onondaga County Bid No. ONGOV-106-19; and

**WHEREAS**, the total delivered price for the truck and equipment after the applicable contract discounts have been applied is \$92,941; and

**WHEREAS**, this price exceeds the \$85,000 budgeted in the budget line A00-8989-0200 Other Home & Community Svc–Equipment;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the procurement from Navistar, Inc., of a 2024 International Model CV515 truck equipped with a body package suitable for brush collection for a total cost not to exceed \$92,941;

**AND FURTHER BE IT RESOLVED**, that \$7,941 will be transferred from budget account A00-1990-0000 Contingency Account to A00-8989-0200 Other Home & Community Svc-Equipment to cover the remainder of this purchase price.

On April 19, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

---

**Sandra L. Quinlan, Town Clerk**

**INTERNATIONAL®**

March 29, 2023

For:  
Boston  
Maak  
ton State Rd.  
NY 14025-9648  
- 5869  
ce ID: N/A

**Presented By:**  
REGIONAL INTL CORP  
James Fanara  
1007 LEHIGH STATION RD  
HENRIETTA NY 14467 -  
(585)359-2011

You are being contacted for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed quotation will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2024 CV515 SFA (CV515)**

**CONFIG:** 4X4  
**LOCATION:** Front Plow with spreader  
**DRIVE TYPE:** Requested GVWR: 33000. Calc. GVWR: 22500. Calc. GCWR: 26000  
Calc. Start / Grade Ability: 23.35% / 1.33% @ 55 MPH  
Calc. Geared Speed: 103.7 MPH  
**CHASSIS:** Wheelbase: 165.00, CA: 83.80, Axle to Frame: 49.00  
**ENGINE, DIESEL:** (International 6.6) EPA 2021, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM  
Governed Speed, 350 Peak HP (Max)  
**TRANSMISSION, AUTOMATIC:** (Allison 2700 RDS) 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with  
PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max,  
On/Off Highway  
**AXLES, FRONT DRIVING:** (Dana Spicer 60-256) Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting  
**AXLES, REAR, SINGLE:** (Dana Spicer S16-130) Single Reduction, 15,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.30  
**CAB:** Conventional, Day Cab  
**TIRES, FRONT:** (2) 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position  
**TIRES, REAR:** (5) 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position  
**SUSPENSION, REAR, SINGLE:** 15,500-lb Capacity, Vari-Rate Springs  
**PAINT:** Cab schematic 100CX  
Location 1: 8748, Grey Metallic (Prem)  
Chassis schematic N/A



**Description**

Base Chassis, Model CV515 SFA with 165.00 Wheelbase, 83.80 CA, and 49.00 Axle to Frame.

TOW HOOK, FRONT (2) Frame Mounted

SKID PLATE Steel, Frame Mounted, Protects the Transfer Case from the Ground

AXLE CONFIGURATION (Navistar) 4x4

**Notes**

: Pricing may change if axle configuration is changed.

- 1 FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield), Straight Top Flange with Contoured Bottom, Height Transitions from 7.375" (187.325mm) to 9.125" (231.775mm) to 7.625" (193.675mm); Width: 3.079" (78.21mm); Thickness: 0.3125" (7.94mm); 383.3" (9735.8mm) Max OAL
- 3 LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
- 1Z BUMPER, FRONT Contoured, Steel, Chrome Plated, for CV and RE Bus
- 1EB WHEELBASE RANGE 128" (325cm) Through and Including 183" (465cm)
- 3WA AXLE, FRONT DRIVING (Dana Spicer 60-256) Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
- WLC AXLE, FRONT DRIVING, LUBE (EmGard FE-75W-90) Synthetic Oil; 1 thru 29.99 Pints
- 1AJN SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 7,500-lb Capacity, with Shock Absorbers
- 3WAP STABILIZER BAR, FRONT
- 4240 BRAKE SYSTEM, HYDRAULIC (Bosch) Split System, with Four Channel ABS, Traction Control, Electronic Stability Control, Hydromax Brake Booster with High Speed Master Cylinder and Trailer Sway Control
- 4EVD DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
- 4EVE DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
- 4GBJ BRAKE, PARKING (Bosch) DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
- 4XCU BRAKES, FRONT (Meritor Quadraulic) Hydraulic Disc Type, with Four 64mm Diameter Pistons, 8,000-lb Capacity
- 4XCV BRAKES, REAR (Meritor Quadraulic) Hydraulic Disc Type, with Four 64mm Diameter Pistons, 15,500-lb Capacity per Axle
- 5708 STEERING COLUMN Tilting
- 5CBG STEERING WHEEL 4-Spoke; 15" Dia., Black
- 5PSS STEERING GEAR (Bosch S2 8014 Plus) Power
- 6DHD DRIVELINE SYSTEM (Dana Spicer) SPL100 Main Driveline, Direct Mount Transfer Case to Transmission, SPL70 Driveline to Front Axle, for 4x4
- 7BLL EXHAUST SYSTEM Horizontal, Frame Mounted Right Side, Under Rail, for Single Exhaust
- 7SDS ENGINE EXHAUST BRAKE for International 6.6 Engine
- 7XAA MANUAL REGEN Capability
- 8002 ELECTRICAL SYSTEM 12-Volt for CV Model

**Includes**

: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover

**Description**

	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: TURN SIGNALS, FRONT Includes Reflectors and Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Integral with Turn Signal Lever
	HORN, ELECTRIC (2) Disc Style
	ALTERNATOR (Denso SC6) Brush Type, 12 Volt, 220 Amp Capacity
/	TRAILER BRAKE CONTROL Integrated
/	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Crew Cab at Left Frame; Includes One Sealed Connector for Separate Ground/Backup/Left and Right Hand Turn, Left and Right Hand Tail/Stop/Accessory Power and Combined for Left and Right Hand Stop/Turn
NA	BATTERY SYSTEM (VARTA) Maintenance-Free, (2) 12-Volt 1300CCA Total, Top Threaded Stud
NN	RADIO AM/FM/USB Input/Auxiliary Input/SD Card Slot, with 4.2" Color Touch Panel Display
NT	SPEAKERS (4)
THB	BACK-UP ALARM Electric, 102 dBA
TRA	TRAILER CONNECTION SOCKET Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop. Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8TUL	STOP, TURN, TAIL & B/U LIGHTS Multi-Function, Sealed, Incandescent Stop, Turn and Tail Lights, Backup Lights with Rear Reflex Reflector, Includes License Plate Light
8TUM	AUXILIARY HARNESS "Y" Harness for Auxiliary Front Head Lights (High/Low Beam), Marker Lights, and Turn Signals for Front Plow Applications
8VVB	BATTERY BOX Steel, with Plastic Cover, 2 Battery Capacity, Parallel to Rail, 28" Wide, Mounted Left Side Under Cab
8WTT	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished End of Frame Light
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source
8XJN	HEADLIGHTS Halogen, Composite Aero Design, Black Trim Bezel, with Daytime Running Lights
8XJP	SWITCH, AUXILIARY 1 to 4 Latching Switches with 30-Amp Fuses
8XJV	CLEARANCE/MARKER LIGHTS (5) Amber LED Lights, Flush Mounted on Cab
8XJW	STARTING MOTOR 12 Volt
8XJX	POWER INVERTER 12 Volt DC to 110 Volt AC
8XKS	SWITCH, TOGGLE, ROOF WORKLIGHT Lighted; in Overhead Console and Wiring Effects for Customer Furnished Roof Mounted Light
9AAB	LOGOS EXTERIOR Model Badges
9HBZ	GRILLE Molded in Dark Gray
9WAC	BUG SCREEN Mounted Behind Grille
9WAY	FRONT END Tiling, Fiberglass, with Three Piece Construction
9WBN	FENDER EXTENSIONS Painted
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10769	PAINT CLASS Premium Color

Description

SNOW PLOW PREP PACKAGE Includes Wiring for Roof Mounted Light

GVWR WEIGHT CLASSIFICATION Class 6 (19,501-26,000 lbs)

ENGINE, DIESEL (International 6.6) EPA 2021, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)

Includes

: GLOW PLUG Automatic with Indicator Light

: OIL FILTER, ENGINE Spin-On Type

- I FAN DRIVE Viscous Type, Screw On, Rear Tether, Electronically Controlled
- C AIR CLEANER Single Element, with Water Separator
- P EMISSION, CALENDAR YEAR (International 6.6) EPA, OBD and GHG Certified for Calendar Year 2023
- GG THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic Controlled, On/Off Switch Mounted on Dash, with Steering Wheel Button Control
- NUU GOVERNOR Electronic Road Speed Type; with 75 MPH Default
- WZE CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
- 2XBL BLOCK HEATER, ENGINE 120V/800W
- 2XCS CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
- 12XZD RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 730 SqIn Louvered, with 578 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
- 13BCA TRANSMISSION, AUTOMATIC (Allison 2700 RDS) 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max, On/Off Highway
- 13TLP TRANSFER CASE (Meritor MTC-3203) 2-Speed, Gear Drive, 3,000 lb-ft Torque Rating, Less PTO Provision, Electric Shift Control

Notes

: Transfer Case Includes 40W Synthetic Lube

- 13WVV NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
- 13WYY SHIFT CONTROL PARAMETERS (Allison) 1000 or 2000 Series Transmissions, Performance Programming
- 13XAN PTO LOCATION Customer Does Not Intend to Install PTO
- 14897 DIFFERENTIAL, LOCKING (Dana Spicer Trac-Lok) Torque Proportioning Limited Slip
- 14AJE AXLE, REAR, SINGLE (Dana Spicer S16-130) Single Reduction, 15,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.30
- 14SAE SUSPENSION, REAR, SINGLE 15,500-lb Capacity, Vari-Rate Springs
- 14WAP SHOCK ABSORBERS, REAR (2)
- 14WMN AXLE, REAR, LUBE (EmGard FE-75W-90) Synthetic Oil; 1 thru 29.99 Pints
- 15SZP FUEL TANK Top Draw, Plastic, Rectangular, 17" Tank Depth, 25 US Gal (95L), Includes Auxiliary Draw Port and Fuel Filler Assembly, Mounted Between Frame Rails and Forward of Rear Axle
- 15WDZ DEF TANK 6.75 US Gal (26L) Capacity, Frame Mounted Outside Right Rail, Under Cab
- 16030 CAB Conventional, Day Cab

Includes

**Vehicle Specifications**  
**2024 CV515 SFA (CV515)**

March 29, 2023

**Description**

	: CAB DOOR LOCKS Power Door Locks All Doors
	: DOME LIGHT, CAB with OFF/DOOR/ON Settings; Located in Overhead Console
	: READING LIGHT, CAB Located in Overhead Console
	: STEP (2) One Per Door
	: STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door
	MIRROR, INSIDE REAR VIEW Omit
	GLASS, ALL WINDOWS Solar Absorbing, Tint
	COLOR, INTERIOR Dark Ash
	GAUGE CLUSTER English Speedometer, Includes English Odometer; Includes 3.5° Monochromatic Display with Personalization, Warning Messages and Vehicle Information
	SEAT, DRIVER High Back with Integral Headrest, with Recline, Vinyl, Fixed Lumbar
	SEAT, TWO-MAN PASSENGER High Back with Integral Headrest in Outboard Position, Center Fold-Down Armrest with Storage, Vinyl, with Recline
S	MIRRORS (2) Manual Folding and Extending, Power Adjust, Heated, Turn Signal Indicator Located in Mirror, Black Heads and Arms, for 96" Load Width
4B	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u>
	: SUN VISOR (2) Vinyl
WAK	WINDOW, POWER (2) in Left and Right Doors
5XCP	AIR BAG, FRONT, DRIVER SIDE
6XCR	AIR BAG, FRONT, PASSENGER SIDE
6XDE	AIR BAG, SIDE, DRIVER Seat Mounted, Outboard Side-Impact Airbag
16XDG	AIR BAG, SIDE, PASSENGER Seat Mounted, Outboard Side-Impact Airbag
16XDH	AIR BAG, SIDE CURTAIN Roof Mounted, for Front and Rear Outboard Seating Positions for Driver and Passenger Sides
16XUC	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, One Step per Door, for use with Day Cab
16XZA	AIR CONDITIONER with Heater, Single Zone
26DTX	WHEEL, SPARE, DISC (Accuride 50180) 19.5x6.75 Rims, Powder Coat Steel, 4-Hand Hole, 8-Stud, 275mm BC, Hub-Piloted
27DVT	WHEELS, FRONT (Alcoa 76543) DISC; 19.5x6.75 Rims, Mirror Polish Aluminum, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVT	WHEELS, REAR (Alcoa 76543) DUAL DISC; 19.5" Mirror Polish Aluminum Outer Wheel and Steel Inner Wheel, 8-Stud (275MM BC) Hub Piloted, Flanged Nut, Metric Mount, 6.75 Rims; with Steel Hubs
29007	TIRE, SPARE Equal to Model Standard
29PBY	COATING IDENTITY, REAR WHEELS (Alcoa Dura-Bright XBR/EVO) Disc Rear Wheels, Aluminum, with Vendor Applied Treatment, Not for Super Single/Wide Base
29PBZ	COATING IDENTITY, FRONT WHEELS (Alcoa Dura-Bright XBR/EVO) Disc Front Wheels, Aluminum, with Vendor Applied Treatment, Not for Wide Base
7779440101	(2) TIRE, FRONT 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position
7779440101	(5) TIRE, REAR 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position



**ONAL®**

Vehicle Specifications  
2024 CV515 SFA (CV515)

March 29, 2023

Description

Services Section:

WARRANTY Standard for CV515, Effective with Vehicles Built December 3, 2018 or Later, CTS-3000A  
Valley Fab and Equipment package per Quote# BE28212

**TIONAL®**

**Financial Summary**  
2024 CV515 SFA (CV515)

March 29, 2023

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$67,861.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$67,861.00
FULL PREDELIVERY AND PAC,NYS INSPECTION,FUEL,DELIVERY	\$1,650.00	
Total Preparation And Delivery:		\$1,650.00
Freight	\$1,950.00	
truck surcharge	\$700.00	
tire surcharge	\$3,500.00	
Total Freight:		\$6,150.00
Total Factory List Price Including Freight:		\$75,661.00
Less Customer Allowance:		(\$500.00)
Total Vehicle Price:		\$75,161.00
Total Body/Allied Equipment: - 2001		\$17,780.00
Total Sale Price:		\$92,941.00
Total Per Vehicle Sales Price:		\$92,941.00
Net Sales Price:		\$92,941.00

Chassis and Equipment is priced off the Onondaga County Contract #106-19.

provided by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Fab and Equipment, Inc.

Frevett Road  
 OX 380  
 TON, NY 14025

Date	Quote #
3/29/2023	BE28212

me / Address
TOWN OF BOSTON HIGHWAY DEPT. : Robert Telaak,Supt. 0 BOSTON STATE ROAD STON, NY 14025

Customer Contact	Customer Phone	Customer Fax
BOB TELAAK	716-941-5869	716-941-3677

Item	Description	Qty	Cost	Total
EQUIPMENT	VALLEY FAB EQUIPMENT WOULD LIKE TO OFFER THE FOLLOWING PACKAGE FOR TOWN OF BOSTON. THIS EQUIPMENT IS AVAILABLE OFF ONONDAGA COUNTY CONTRACT	1	25,400.00	25,400.00
ONONDAGA CO	GALION 130USD-11" STEEL CROSS-MEMBER-LESS BODY 18" SIDES 24" GATE 3/16" GA. HI-TEN FLOOR w/10 GA. HI-TEN SIDES, FRONT & TAILGATE 3-PANEL D/A TAILGATE w/QUICK RELEASE TOP HARDWARE (1) OVAL S/T/T LIGHT IN EACH REAR CORNER POST (1) OVAL FLASHER IN EACH REAR CORNER POST CS620T-15' SCISSORS HOIST IN SUBFRAME w/ELECTRIC D/A HYDRAULICS BACK UP ALARM & BODY UP LIGHT REAR HITCH PLATE 2" RECEIVER W/ 2 5/16" BALL, SAFETY D-RINGS AND TRAILER PLUG MAGNETIC MOUNT LED MINI BAR LIGHT ROOF MOUNTED REAR MUD FLAPS BODY PAINTED RED INSTALLED CONTRACT DISCOUNT		-30.00%	-7,620.00

QUOTE ONLY !! PRICE IS VALID FOR 30 DAYS.		<b>Subtotal</b>	\$17,780.00
Phone #	Fax #	<b>Sales Tax (8.75%)</b>	50.00
(716)941-6644	(716)941-5066	<b>Total</b>	\$17,780.00

I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with order.

Signature \_\_\_\_\_

**TOWN OF BOSTON – RESOLUTION NO. 2023 - 33**

**SEAL/STRIPE TOWN HALL PARKING LOT AND LIONS SHELTER**

**WHEREAS**, the parking lots at Town buildings need to be sealed and striped every other year in order to maintain a safe parking lot; and

**WHEREAS**, quotes for the necessary work were solicited from three companies and quotes in the following amounts were obtained:

<b>Company</b>	<b>Quote</b>
Land-On Enterprises, Inc.	\$8,400
M&M Asphalt Maintenance, LLC	\$12,245
Ballou Enterprises, Inc.	\$14,900

**NOW THEREFORE BE IT**

**RESOLVED**, The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with Land-On Enterprises, Inc. in the amount of \$8,400.00 for the sealing and striping of the Town Hall Parking Lot(s) and Lions Shelter.

On April 19<sup>th</sup>, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Selby	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

---

**Sandra L. Quinlan, Town Clerk**





# TOWN OF BOSTON

Date Submitted: April 10, 2023

Project Description:

Seal and stripe the Town Hall parking lot/driveway and Lions Pavilion.

	<b>Company/Contact Info</b>	<b>Price</b>
Quote 1	Land-On Enterprises, Inc.	\$8,400
Quote 2	M&M Asphalt Maintenance, LLC	\$12,245
Quote 3	Ballou Enterprises, Inc.	\$14,900
Quote 4 (Optional)		
Quote 5 (Optional)		

Lowest Bid: Land-On Enterprises, Inc.

Amount: \$8,400

---

## FOR OFFICE USE ONLY

Approval Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Resolution (if applicable): \_\_\_\_\_



# LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085  
716.998.3978

FEDERAL IDENTIFICATION NUMBER  
464806188

PROPOSAL SUBMITTED TO <b>Town of Boston</b>	PHONE	DATE <b>4-6-23</b>
<b>8500 Boston State Rd</b>	JOB NAME	
STREET <b>Boston NY</b>	JOB LOCATION	
CITY, STATE AND ZIP CODE		JOB PHONE

We hereby submit specifications and estimates for:

**Broom Seal & Stripe**

**\$ 6000 No TAX**

AMOUNT

**TOTAL →**

Estimated Start Date \_\_\_\_\_

- Customer is to complete Certificate of Capital Improvement on Back
- Sales tax is to be added to the proposed amount

**We propose** hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado or other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. Authorized Signature \_\_\_\_\_

**Acceptance of Proposal:** I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

**Payment is due** within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary. **ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.**

Signature \_\_\_\_\_  
Owner(s)

Signature \_\_\_\_\_  
Land-On Enterprises, Inc.; by Kyle Jablonski, President

**THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.**

**MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.**

ADDITIONAL NOTICES TO OWNER ON REVERSE →



# LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085  
716.998.3978

FEDERAL IDENTIFICATION NUMBER  
464806188

Town of Boston

PROPOSAL SUBMITTED TO	PHONE	DATE
Town Hall	JOB NAME	
STREET	JOB LOCATION	
CITY, STATE AND ZIP CODE		JOB PHONE

We hereby submit specifications and estimates for:

AMOUNT

Broom Seal \$

Crack filler - approx 300 linear feet

\$450

Estimated Start Date \_\_\_\_\_

- Customer is to complete Certificate of Capital Improvement on Back  
 Sales tax is to be added to the proposed amount

**TOTAL →**

**We propose** hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. Authorized Signature \_\_\_\_\_

**Acceptance of Proposal:** I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

**Payment is due** within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary. ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.

Signature \_\_\_\_\_  
Owner(s)

Signature \_\_\_\_\_  
Land-On Enterprises, Inc., by Kyle Jablonski, President

**THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.**

MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.

ADDITIONAL NOTICES TO OWNER ON REVERSE →



**P.O BOX 345 HAMBURG NY 14075 \***  
**MMASPHALTMANTENANCE@GMAIL.COM**

Town of Boston  
Contact: Shawn 716-860-4659  
facilities@townofboston.com

Date: 2/22/2023

## Boston Town Hall

**Sealing & Striping:** Clean and remove debris on all areas to be sealed using a wire brush and industrial blower. Edge back Grass as needed. Treat heavy oil spots with Petro oil seal. Block all areas to be sealed. Apply NYS Approved sealer fortified with silica sand for added durability with fast dry and tar gel latex additives.

Edge all areas meeting any concrete and structures for a neat and clean appearance.

Rope Lot areas for traffic control.

Re-Stripe: all existing lines and handicap markings using Setfast D.O.T. approved traffic paint in yellow. Add large white arrows in drive lanes.

**PRICE FOR SEALING AND RESTRIPIING SPRING 2023: \$ 10,595**



**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**

## Pavilion Shelter

**Sealing:** Clean and remove debris on all areas to be sealed using a wire brush and industrial blower. Edge back Grass as needed. Treat heavy oil spots with Petro oil seal. Block all areas to be sealed. Apply NYS Approved sealer fortified with silica sand for added durability with fast dry and tar gel latex additives. Edge all areas meeting any concrete and structures for a neat and clean appearance. Rope Lot areas for traffic control.

**PRICE FOR SEALING SPRING 2023: \$ 1,650**



**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**



DATE: 3 / 1 / 23



**THANK YOU FOR YOUR BUSINESS!**

PAYMENT	
Check #	_____
\$	_____

**PLEASE FILL OUT & RETURN**

**BallouPaving@aol.com**

NAME: <u>Boston Town Hall</u>		OWNER: <b>CHRIS BALLOU:</b>
ADDRESS:		ADDRESS: <b>2760 KULP RD • EDEN, NY 14057</b>
CITY:	PHONE:	PHONE: <b>716.992.2013</b>

**PAVING ASPHALT REPAIR**

- Cutting & Removal
- Stone - Inches of Stone: \_\_\_\_\_
- #1 Lime \_\_\_\_\_
- #2 Lime \_\_\_\_\_
- Asphalt - Inches of Stone: \_\_\_\_\_
- Binder / Top \_\_\_\_\_
- 3TS \_\_\_\_\_
- Top Coat \_\_\_\_\_
- Tack Coat \_\_\_\_\_
- Milling \_\_\_\_\_

**PAVEMENT SEALING**

- Sealer
- Sand
- Film Toughener
- Polymer Viscosity Modifier
- Striping

**★ FAMILY OWNED AND OPERATED ★**

**★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★ NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS**

**DESCRIPTION:**

① Hot crack fill up to 3500 Linear ft. \$5200

② Rec center. mill Large cracks up to 200 Linear' - \$2500

- Sales Tax
- Capital Improvement
- Tax Exempt

SUBTOTAL \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

**★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★ PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.**

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE: 3/1/23

THANK YOU FOR YOUR BUSINESS!



BallouPaving@aol.com

PAYMENT

Check # \_\_\_\_\_

\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

NAME: Boston Town Hall		OWNER: CHRIS BALLOU:
ADDRESS:		ADDRESS: 2760 KULP RD • EDEN, NY 14057
CITY:	PHONE:	PHONE: 716.992.2013

PAVING ASPHALT REPAIR

- Cutting & Removal
- Stone - Inches of Stone: \_\_\_\_\_
- #1 Lime
- #2 Lime
- Asphalt - Inches of Stone: \_\_\_\_\_  Top Coat
- Binder / Top
- Tack Coat
- 3TS
- Milling

PAVEMENT SEALING

- Sealer
- Sand
- Film Toughener
- Polymer Viscosity Modifier
- Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★ NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:

Walking Paths \$2150  
 Town Hall \$9700  
 Rec Center 4250  
 Snack Shop \$700  
 Pavilion \$2850  
 Troop Barax 14650

716-960-4659

- Sales Tax
- Capital Improvement
- Tax Exempt

SUBTOTAL \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★ PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**TOWN OF BOSTON – RESOLUTION NO. 2023 - 34**

**SEAL/STRIPE BOYS & GIRLS CLUB PARKING LOT**

**WHEREAS**, the parking lots at Town buildings need to be sealed and striped every other year in order to maintain a safe parking lot; and

**WHEREAS**, a need was identified to add the Boys and Girls Club parking lot this year; and

**WHEREAS**, quotes for the necessary work were solicited from three companies and quotes in the following amounts were obtained:

<b>Company</b>	<b>Quote</b>
M&M Asphalt Maintenance, LLC	\$3,200
Land-On Enterprises, Inc.	\$3,350
Ballou Enterprises, Inc.	\$6,750

**NOW THEREFORE BE IT**

**RESOLVED**, The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with M&M Asphalt Maintenance, LLC in the amount of \$3,200.00 for the sealing and striping of the Boys & Girls Club Parking Lot.

On April 19<sup>th</sup>, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

---

**Sandra L. Quinlan, Town Clerk**



# TOWN OF BOSTON

Date Submitted: April 3, 2023

Project Description:

Seal, stripe and fix cracks at Boys & Girls Club parking.

	<b>Company/Contact Info</b>	<b>Price</b>
Quote 1	Land-On Enterprises, Inc.	\$3,350
Quote 2	M&M Asphalt Maintenance, LLC	\$3,200
Quote 3	Ballou Enterprises, Inc.	\$6,750
Quote 4 (Optional)		
Quote 5 (Optional)		

Lowest Bid: M&M Asphalt Maintenance, LLC

Amount: \$3,200

---

## FOR OFFICE USE ONLY

Approval Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Resolution (if applicable): \_\_\_\_\_



# LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085  
716.998.3978

FEDERAL IDENTIFICATION NUMBER  
464806188

Town of Boston

PROPOSAL SUBMITTED TO	PHONE	DATE
Boys and Girls Club	JOB NAME	
STREET	JOB LOCATION	
CITY, STATE AND ZIP CODE		JOB PHONE

We hereby submit specifications and estimates for:

	AMOUNT
① Upper Portion - Seal + Stripe Existing layout	\$950
② lower portion - Broom Seal only	\$1200
④ Boys + Girls Club - Mill seam - tack coat and pave with minimum 1 inch top coat Approx 90 x 3	\$1200

Estimated Start Date \_\_\_\_\_

- Customer is to complete Certificate of Capital Improvement on Back
- Sales tax is to be added to the proposed amount

**TOTAL →**

**We propose** hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado or other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. Authorized Signature \_\_\_\_\_

**Acceptance of Proposal:** I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

**Payment is due** within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary. ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.

Signature \_\_\_\_\_ Signature \_\_\_\_\_  
Owner(s) Land-On Enterprises, Inc.; by Kyle Jablonski, President

**THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.**

MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.

ADDITIONAL NOTICES TO OWNER ON REVERSE →

## Boys & Girls Club

**Mill** out crack in back parking lot 106x1. Remove millings. Clean & apply tack coat for adhesion. Install Type 7 top hot mix asphalt and compact. **Price to complete asphalt repair: \$1,650**

**Sealing & Striping :** Clean and remove debris on all areas to be sealed using a wire brush and industrial blower. Edge back Grass as needed. Treat heavy oil spots with Petro oil seal. Block all areas to be sealed. Apply NYS Approved sealer fortified with silica sand for added durability with fast dry and tar gel latex additives.

Edge all areas meeting any concrete and structures for a neat and clean appearance. Rope Lot areas for traffic control.

Re-Stripe: all existing lines and handicap markings using Setfast D.O.T. approved traffic paint in yellow. **Price to complete sealing and striping: \$1,550**



---

**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**



DATE: 3 / 123

THANK YOU FOR YOUR BUSINESS!



PAYMENT
Check # \_\_\_\_\_
\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

BallouPaving@aol.com

NAME: Boston Town Hall OWNER: CHRIS BALLOU:
ADDRESS: ADDRESS: 2760 KULP RD • EDEN, NY 14057
CITY: PHONE: PHONE: 716.992.2013

PAVING ASPHALT REPAIR

- Cutting & Removal
○ Stone - Inches of Stone:
○ #1 Lime
○ #2 Lime
○ Asphalt - Inches of Stone:
○ Binder / Top
○ 3TS
○ Top Coat
○ Tack Coat
○ Milling

PAVEMENT SEALING

- Sealer
○ Sand
○ Film Toughener
○ Polymer Viscosity Modifier
○ Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★
NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:

1) Hot crack fill up to 360-10
3500 Linear ft. \$5200

2) Rec center. mill large cracks up to 200 Linear' - \$2500

- Sales Tax
○ Capital Improvement
○ Tax Exempt

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★
PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SUBTOTAL \_\_\_\_\_
TAX \_\_\_\_\_
TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

DATE: 3 / 123

THANK YOU FOR YOUR BUSINESS!



PAYMENT
Check # \_\_\_\_\_
\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

BallouPaving@aol.com

NAME: Boston Town Hall OWNER: CHRIS BALLOU
ADDRESS: ADDRESS: 2760 KULP RD • EDEN, NY 14057
CITY: PHONE: PHONE: 716.992.2013

PAVING ASPHALT REPAIR
Cutting & Removal
Stone - Inches of Stone:
#1 Lime
#2 Lime
Asphalt - Inches of Stone: Top Coat
Binder / Top Tack Coat
3TS Milling

PAVEMENT SEALING
Sealer
Sand
Film Toughener
Polymer Viscosity Modifier
Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★
NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:
Walking Paths \$2150
Town Hall \$9700
Rec Center \$4250
Snack Shop \$700
Pavilion \$2850
Troop Barax \$4650
716-960-4659

Sales Tax
Capital Improvement
Tax Exempt

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★
PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SUBTOTAL
TAX
TOTAL

SIGNATURE SIGNATURE



**TOWN OF BOSTON – RESOLUTION NO. 2023 - 35**

**SEAL/STRIPE STATE TROOPER BARRACKS PARKING LOT**

**WHEREAS**, the parking lots at Town buildings need to be sealed and striped every other year in order to maintain a safe parking lot; and

**WHEREAS**, quotes for the necessary work were solicited from three companies and quotes in the following amounts were obtained:

<b>Company</b>	<b>Quote</b>
Land-On Enterprises, Inc.	\$5,000
M&M Asphalt Maintenance, LLC	\$7,600
Ballou Enterprises, Inc.	\$9,650

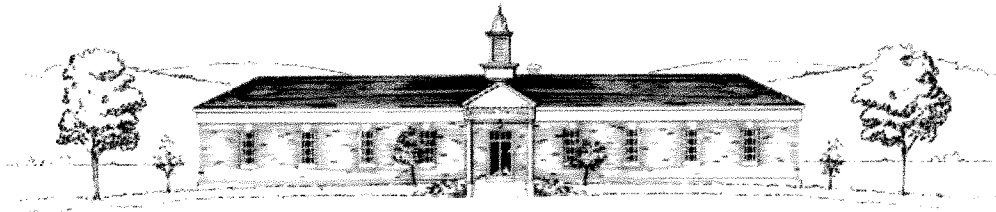
**NOW THEREFORE BE IT**

**RESOLVED**, The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with Land-On Enterprises, Inc. in the amount of \$5,000.00 for the sealing and striping of the State Trooper Barracks Parking Lot.

On April 19<sup>th</sup>, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Selby	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

**Sandra L. Quinlan, Town Clerk**



# TOWN OF BOSTON

Date Submitted: April 3, 2023

Project Description:

Seal, stripe and fix cracks at Trooper Barracks parking.

	<b>Company/Contact Info</b>	<b>Price</b>
Quote 1	Land-On Enterprises, Inc.	\$5,000
Quote 2	M&M Asphalt Maintenance, LLC	\$7,600
Quote 3	Ballou Enterprises, Inc.	\$9,650
Quote 4 (Optional)		
Quote 5 (Optional)		

Lowest Bid: Land-On Enterprises, Inc.

Amount: \$5,000

---

## FOR OFFICE USE ONLY

Approval Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Resolution (if applicable): \_\_\_\_\_

# LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085  
716.998.3978

FEDERAL IDENTIFICATION NUMBER  
464806188

Trooper Barracks

PROPOSAL SUBMITTED TO

PHONE

DATE

Town of Boston

JOB NAME

STREET

JOB LOCATION

CITY, STATE AND ZIP CODE

JOB PHONE

We hereby submit specifications and estimates for:

AMOUNT

③ Center Seam approx 270 x 3-  
Area will be milled down - tack coated  
and paved with minimum 1 inch top coat  
asphalt

\$2500

④ Broom Seal and Stripe - upper  
portion of parking lot

\$2500

Estimated Start Date \_\_\_\_\_

- Customer is to complete Certificate of Capital Improvement on Back  
 Sales tax is to be added to the proposed amount

**TOTAL →**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. Authorized Signature \_\_\_\_\_

**Acceptance of Proposal:** I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

**Payment is due** within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary. ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.

Signature \_\_\_\_\_  
Owner(s)

Signature \_\_\_\_\_  
Land On Enterprises, Inc., by Kyle Jablonski, President

**THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.**

MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.

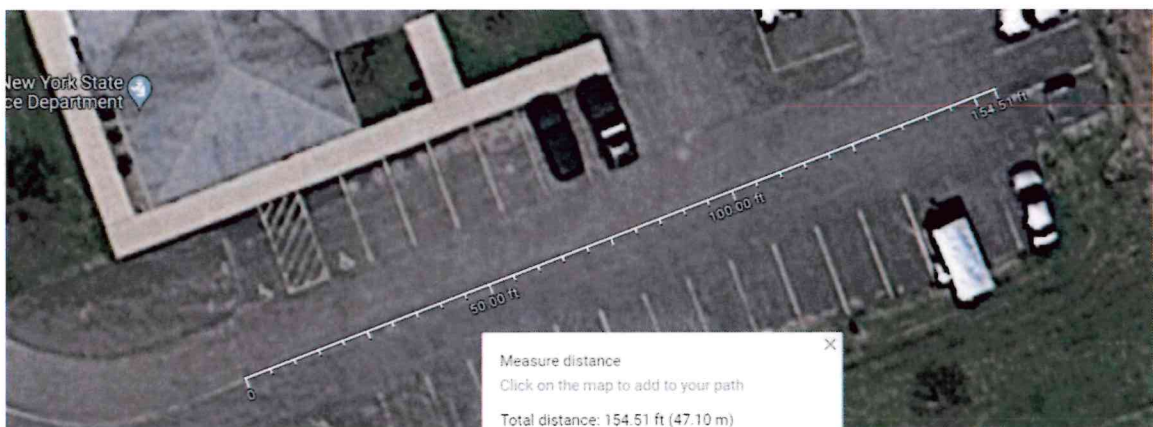
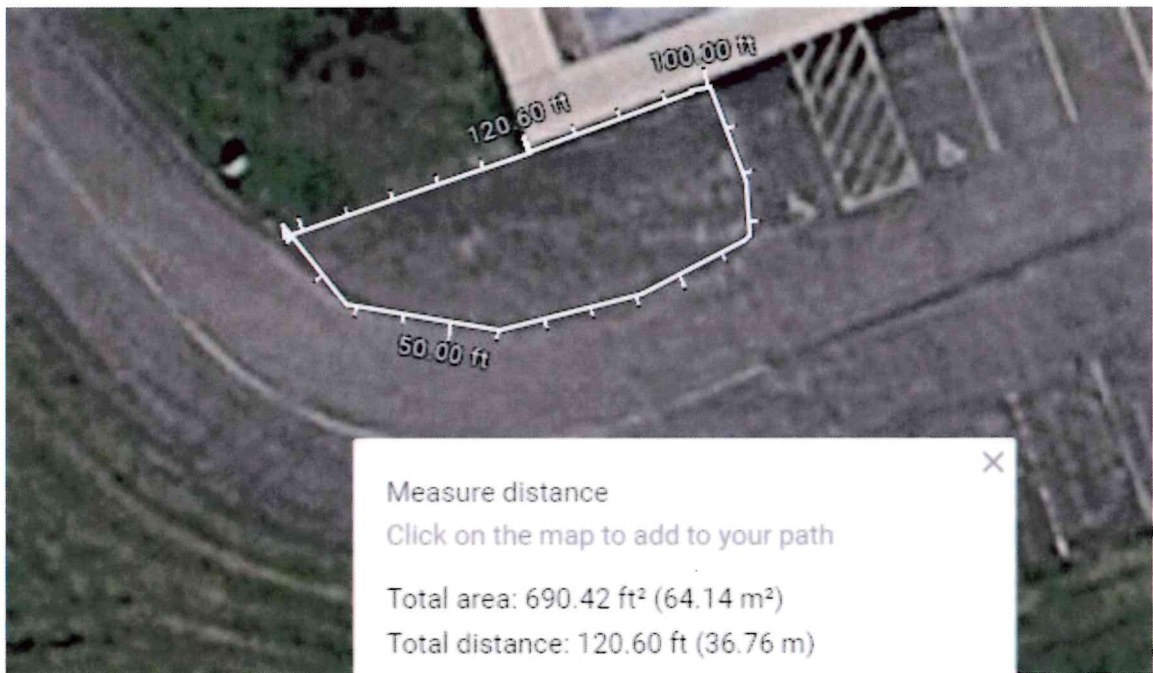
ADDITIONAL NOTICES TO OWNER ON REVERSE →

## Police Department:

### Resurface & Repair

Resurface and repair seam crack estimated 1,000 sqft total! Mill out approx 2" depth to areas needing to be milled. Apply tack coat adhesive to areas to bond new asphalt to existing asphalt. Install approx 1.5" of Type 7 top fine hot mix asphalt and compact to a smooth finish.

Estimated Price to Mill and Repair areas: \$ 4,450

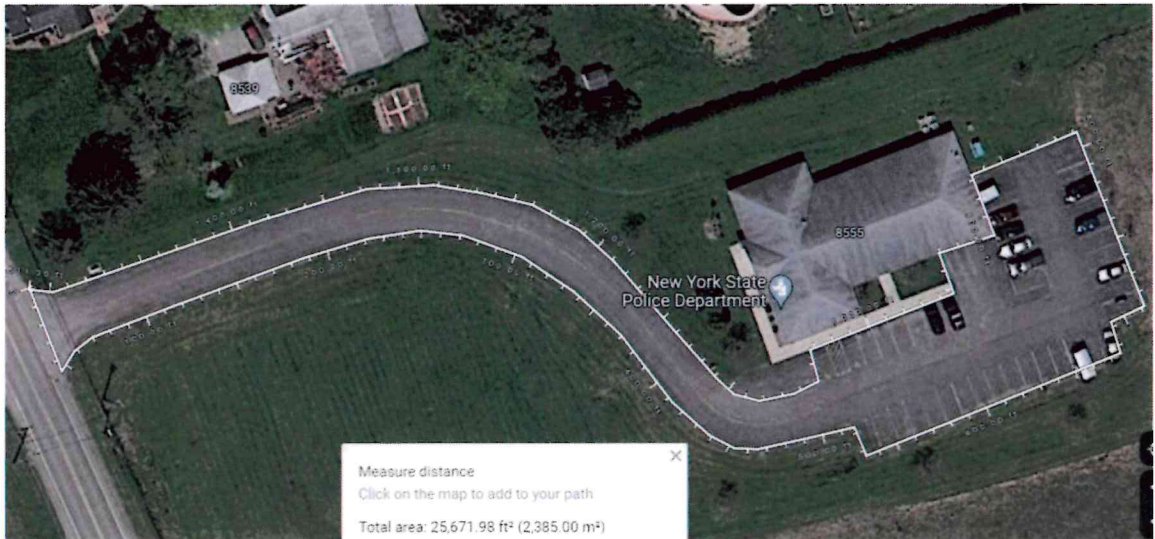


**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**



**Sealing & Striping:** Clean and remove debris on all areas to be sealed using a wire brush and industrial blower. Edge back Grass as needed. Treat heavy oil spots with Petro oil seal. Block all areas to be sealed. Apply NYS Approved sealer fortified with silica sand for added durability with fast dry and tar gel latex additives. Edge all areas meeting any concrete and structures for a neat and clean appearance. Rope Lot areas for traffic control.

**Re-Stripe:** all existing lines and handicap markings using Setfast D.O.T. approved traffic paint in yellow. **Price to complete sealing and striping: \$ 3,150**



**OPTION TO ADD CRACK SEALING TO ANY LOT**

**\$0.70 CENTS PER FT STARTING AT 2,000 LINEAR FT.**

**CRACKS APPROX ¼ INCH OR LARGER & ½ -1 INCH DEPTH**

**Please feel free to contact Chris Muraco, the Director of the North Boston Fire Hall, for a reference: [cmuraco@roadrunner.com](mailto:cmuraco@roadrunner.com) 716-818-5238**

Pricing is based on prevailing wages and tax exempt status. If different please notify us for an updated proposal.

We have not yet received our hot mix asphalt or sealer seasonal pricing. Estimates are based off 2022 Seasonal asphalt pricing. We do not expect them to raise from last year.

**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**



DATE: 3 / 1 / 23

THANK YOU FOR YOUR BUSINESS!



PAYMENT
Check # \_\_\_\_\_
\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

BallouPaving@aol.com

NAME: Boston Town Hall OWNER: CHRIS BALLOU
ADDRESS: ADDRESS: 2760 KULP RD • EDEN, NY 14057
CITY: PHONE: PHONE: 716.992.2013

PAVING ASPHALT REPAIR
Cutting & Removal
Stone - Inches of Stone:
#1 Lime
#2 Lime
Asphalt - Inches of Stone: Top Coat
Binder / Top Tack Coat
3TS Milling

PAVEMENT SEALING
Sealer
Sand
Film Toughener
Polymer Viscosity Modifier
Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★
NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:
Walking Paths \$2150
Town Hall \$9700
Rec Center \$4250
Snack Shop \$700
Pavilion \$2850
TOTAL \$19650
BARAX

Sales Tax
Capital Improvement
Tax Exempt

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★
PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SUBTOTAL
TAX
TOTAL

SIGNATURE SIGNATURE



DATE: 3 / 1 / 23

THANK YOU FOR YOUR BUSINESS!



PAYMENT
Check # \_\_\_\_\_
\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

BallouPaving@aol.com

NAME: Trooper Barracks OWNER: CHRIS BALLOU:
ADDRESS: ADDRESS: 2760 KULP RD • EDEN, NY 14057
CITY: PHONE: PHONE: 716.992.2013

PAVING ASPHALT REPAIR
Cutting & Removal
Stone - Inches of Stone:
#1 Lime
#2 Lime
Asphalt - Inches of Stone: Top Coat
Binder / Top Tack Coat
3TS Milling

PAVEMENT SEALING
Sealer
Sand
Film Toughener
Polymer Viscosity Modifier
Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★
NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:
64 x 42 Contact Sean 860-4659
- Remove 3 trees
- Excavate and store up to 8"
- Pave 2 1/2 binder 1 1/2 Top
\* mill broken up pavement, pave up to 2' thick \$5000.00
\* not included in the \$24000-

Sales Tax
Capital Improvement
Tax Exempt

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★
PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SUBTOTAL
TAX
TOTAL 24000

SIGNATURE SIGNATURE

**TOWN OF BOSTON – RESOLUTION NO. 2023 - 36**

**REPAIR, REPLACEMENT AND ADDITION OF PARKING LOT AT THE STATE TROOPER BARRACKS LOCATED AT 8550 BOSTON STATE ROAD**

**WHEREAS**, the New York State Troopers lease a building from the Town of Boston, located at 8550 Boston State Road; and

**WHEREAS**, it was identified that the parking lot was in need of repair; and

**WHEREAS**, the State Troopers also requested additional parking be added to ensure their safety while in their offices; and

**WHEREAS**, quotes for the necessary work were solicited from three companies and quotes in the following amounts were obtained:

<b>Company</b>	<b>Quote</b>
Land-On Enterprises, Inc.	\$14,500
M&M Asphalt Maintenance, LLC	\$19,500
Ballou Enterprises, Inc.	\$24,000

**NOW THEREFORE BE IT**

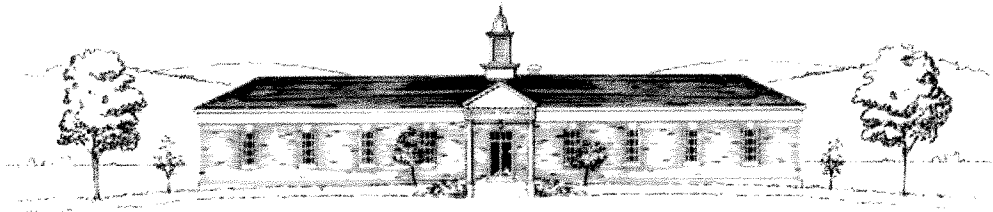
**RESOLVED**, The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with Land-On Enterprises, Inc. in the amount of \$14,500.00 for the repair and addition of spaces at of the State Trooper Barracks Parking Lot.

On April 19<sup>th</sup>, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Selby	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

**Sandra L. Quinlan, Town Clerk**





# TOWN OF BOSTON

Date Submitted: April 3, 2023

Project Description:

Add additional parking at the Trooper Barracks, per request of State Troopers.

	<b>Company/Contact Info</b>	<b>Price</b>
Quote 1	Land-On Enterprises, Inc.	\$14,500
Quote 2	M&M Asphalt Maintenance, LLC	\$19,500
Quote 3	Ballou Enterprises, Inc.	\$24,000
Quote 4 (Optional)		
Quote 5 (Optional)		

Lowest Bid: Land-On Enterprises, Inc.

Amount: \$14,500

---

## FOR OFFICE USE ONLY

Approval Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Resolution (if applicable): \_\_\_\_\_

# LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085  
716.998.3978

FEDERAL IDENTIFICATION NUMBER  
464806188

Trooper Barracks

PROPOSAL SUBMITTED TO Town of Boston	PHONE	DATE
	JOB NAME	
STREET	JOB LOCATION	
CITY, STATE AND ZIP CODE		JOB PHONE

We hereby submit specifications and estimates for:

	AMOUNT
① Excavate area in front of building approx 2600 sq ft. for additional parking spots - Area will be replaced with up to 6-8 inches of #2 crushed stone and paved with 2.5 inches of binder and 1.5 inches top coat asphalt	\$14,500
② Same process as above 45 x 17 damaged area near front door	\$4200
Estimated Start Date _____ <input type="checkbox"/> Customer is to complete Certificate of Capital Improvement on Back <input type="checkbox"/> Sales tax is to be added to the proposed amount	<b>TOTAL →</b>

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. Authorized Signature \_\_\_\_\_

**Acceptance of Proposal:** I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

**Payment is due** within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary. ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.

Signature \_\_\_\_\_ Signature \_\_\_\_\_  
Owner(s) Land On Enterprises, Inc. by Kyle Jablonski, President

**THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.**

MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.

ADDITIONAL NOTICES TO OWNER ON REVERSE

**Pave new parking area:**

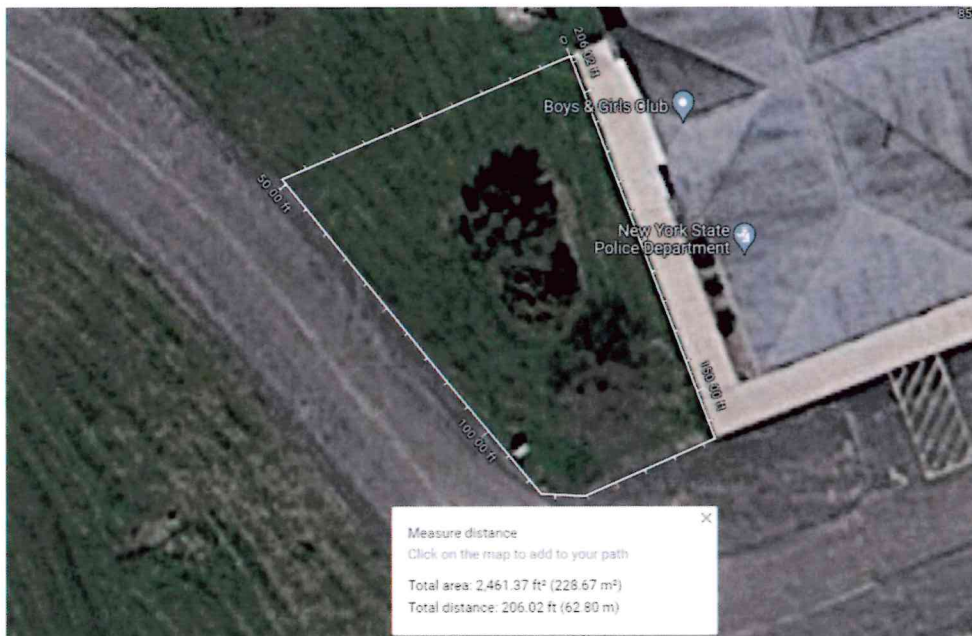
**Install New Parking lot area estimated 2500 Sqft:** Excavate and remove grass area to an estimated depth of one foot. Install Geotextile road grade matting to area prior to laying base stone. Install approx. 8" of Crusher run stone base, grade and compact.

**Pave approx 3"** of Type 3 Dense Road binder hot mix asphalt. Compact Binder to a smooth finish.

**Pave approx. 1.5"** Type 7 Top fine hot mix asphalt over binder and Compact to a smooth finish.

**Striping:** Install New line striping as needed using D.O.T approved set fast traffic paint.

**Estimated Price to install new parking area: \$19,500**



**M&M Asphalt Maintenance llc is fully insured! We only use the highest quality of materials. For more information please contact us or visit our website. We offer best price guaranteed over our competitors!**



DATE: 3 / 123

THANK YOU FOR YOUR BUSINESS!



PAYMENT
Check # \_\_\_\_\_
\$ \_\_\_\_\_

PLEASE FILL OUT & RETURN

BallouPaving@aol.com

NAME: Trooper Barracks
ADDRESS:
CITY: PHONE:
OWNER: CHRIS BALLOU:
ADDRESS: 2760 KULP RD • EDEN, NY 14057
PHONE: 716.992.2013

PAVING ASPHALT REPAIR
Cutting & Removal
Stone - Inches of Stone:
#1 Lime
#2 Lime
Asphalt - Inches of Stone: Top Coat
Binder / Top Tack Coat
3TS Milling

PAVEMENT SEALING
Sealer
Sand
Film Toughener
Polymer Viscosity Modifier
Striping

★ FAMILY OWNED AND OPERATED ★

★ AFTER DRIVEWAY IS SEALED, STAY OFF 24 TO 48 HOURS. ★
NOT RESPONSIBLE FOR CRACKS OR PUDDLES ON TOPCOATS

DESCRIPTION:
64 x 42 Contact Sean 860-4657
- Remove 3 trees.
- Excavate and store up to 8"
- Pave 2 1/2 binder 1 1/2 Top.
\* mill broken up pavement, pave up to 2" inches. \$5000.00
\* not included in the \$24000-

Sales Tax
Capital Improvement
Tax Exempt

★ IF YOU ACCEPT THIS PROPOSAL, THIS IS YOUR INVOICE. ★
PLEASE MAKE CHECK PAYABLE TO: BALLOU ENTERPRISES, INC.

SUBTOTAL
TAX
TOTAL 24000

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_



**TOWN OF BOSTON – RESOLUTION NO. 2023 - 37**

**ALLOCATING EXCESS 2022 SALES TAX**

**WHEREAS**, the Town of Boston received total sales tax revenues for 2022 in the amount of \$1,491,032; and

**WHEREAS**, these revenues exceeded the 2022 estimated revenues of \$1,200,000 (\$875,000 General Fund, \$250,000 Highway Fund, \$25,000 Fire Fund, and \$50,000 Ambulance Fund) by \$291,032 and

**WHEREAS**, the Town was conservative in its spending while simultaneously receiving multiple grants, American Rescue Plan Act Funds, and more mortgage tax and departmental revenues than budgeted, leading to operating surpluses; and

**WHEREAS**, actuarial analysis and reporting by Penflex, Inc., suggests that the Fire Protection District's Length of Service Award Program (LOSAP) may be underfunded, and Penflex recommended a 2022 contribution of \$397,518, whereas the Town budgeted a contribution of \$200,000 to the LOSAP program that year; and

**WHEREAS**, the Town identified a need for a generator to provide emergency backup power to the Town Hall, which will facilitate continued services in the event of a power outage, protect the structure and its electronic equipment from damage resulting from loss of power to building systems, and may help the Town to use its facility as an emergency warming shelter during serious weather events; and

**WHEREAS**, the Town authorized CPL to start the engineering of the generator in March 2023 on Resolution 2023-27; and

**WHEREAS**, the General Fund's Fund Balance has grown over \$500,000 in the last 10 years to sit around \$2 million unassigned fund balance which can help fund the generator project;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston will allocate \$200,000 of excess sales tax to the Fire Fund to be used towards a 2023 additional LOSAP contribution, with the remaining \$91,032 to go into the General Fund until the time at which an engineering estimate is established, and a capital project officially started; and

**IT IS FURTHER RESOLVED**, that the \$91,032 will be transferred to the Capital Projects fund in 2023 to go towards the Town Hall generator; and

**IT IS FURTHER RESOLVED**, that the 2023 Budget for the Fire Fund be amended effective immediately to account for the additional \$200,000 contribution to be made to the Fire LOSAP account.

On April 19, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

---

**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2023 - 38**

**2022 YEAR-END BUDGET AMENDMENTS**

**WHEREAS**, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2022; and

**WHEREAS**, the Town received federal funding towards the end of 2022 that requires an increase to both a revenue and appropriations account; and

**WHEREAS**, certain other appropriation accounts were noted to need adjustments due to contractually required expenditures exceeding expectations; and

**WHEREAS**, the funding for these increased appropriations is available by appropriating additional fund balance;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board hereby authorizes the following budget amendments for the year ending December 31, 2022:

<b>Change</b>	<b>Classification</b>	<b>Acct. No.</b>	<b>Acct. Description</b>	<b>Amount</b>	<b>Reason for Budget Amendment</b>
Increase	Revenue	A 4910	Federal Aid - CDBG	\$ 109,300	CDBG-CV Grant for the Senior Center HVAC
Increase	Appropriation	A 1620.2	Buildings - Equipment	\$ 109,300	
Increase	Revenue	A 4960	Federal Aid - Emergency Disaster	\$ 38,050	FEMA Reimbursement for the COVID-19 pandemic
Increase	Appropriation	A 1620.4	Buildings - Contractual	\$ 38,050	
Increase	Revenue	A 4089	Federal Aid - Other	\$ 349,899	Recognize revenue relating to eligible CLSFRF / ARPA expenses and transfer funds to Capital Projects Fund
Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	\$ 349,899	
Increase	Appropriation	SF 3410.4	Fire Contractual	\$ 3,400	Need to use additional Fund Balance to cover increased costs
Increase	Appropriation	SG 8160.4	Garbage Contractual	\$ 5,300	Need to use additional Fund Balance to cover increased recycling costs

\*CONTINUES ON NEXT PAGE\*

On April 19, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

---

**Sandra L. Quinlan, Town Clerk**



**TOWN OF BOSTON – RESOLUTION NO. 2023- 39**

**2022 YEAR-END BUDGET TRANSFERS**

**WHEREAS**, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2022; and

**WHEREAS**, certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and

**WHEREAS**, the funding for these adjusted appropriations is available within other appropriation accounts in the Town’s 2022 budget;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board hereby authorizes the amending of the Town’s 2022 budget as shown on the attached pages:

On April 19, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[ ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Councilmember Selby	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

---

**Sandra L. Quinlan, Town Clerk**

**General Fund**

## 1) Transfer Appropriations From:

Account No.	A 1440.4	Engineer - Cont.	\$ 20,000
Account No.	A 1620.2	Buildings - Equipment	\$ 25,000
Account No.	A 1620.4	Buildings - Cont.	\$ 35,000
Account No.	A 1990.0	Contingent Account	\$ 4,745
			<u>\$ 84,745</u>

## 2) Transfer Appropriations To:

Account No.	A 1110.1	Town Justice - Per Svc	\$ 1,000
Account No.	A 1380.4	Fiscal Agent - Cont.	\$ 5,800
Account No.	A 1620.44	Buildings - Cont. - Trooper Barracks	\$ 1,390
Account No.	A 1950.0	Taxes & Assessments on Property	\$ 120
Account No.	A 3510.4	Dog Control - Cont.	\$ 250
Account No.	A 3620.4	Safety Inspection - Cont.	\$ 2,150
Account No.	A 5010.1	Highway Supt - Per Svc	\$ 50
Account No.	A 5010.4	Highway Supt - Cont.	\$ 710
Account No.	A 7270.4	Band Concerts	\$ 65
Account No.	A 7620.42	Adult Rec - Boston Young @ Heart	\$ 60
Account No.	A 8810.4	Cemetery - Cont.	\$ 2,340
Account No.	A 9050.8	Unemployment Insurance	\$ 3,500
Account No.	A 9055.8	Disability Insurance	\$ 300
Account No.	A 9950.9	Transfers to Capital Projects (Non-ARPA)	\$ 67,010
			<u>\$ 84,745</u>

**Highway Fund**

## 1) Transfer Appropriations From:

Account No.	DB 5140.1	Misc Brush & Weeds - Per Svc	\$ 15,000
Account No.	DB 5142.1	Snow Removal - Per Svc	\$ 2,800
Account No.	DB 5142.4	Snow Removal - Contractual	\$ 15,100
			<u>\$ 32,900</u>

## 2) Transfer Appropriations To:

Account No.	DB 5110.1	General Repairs - Per Svc	\$ 2,800
Account No.	DB 5110.41	General Repairs - Fuel & Diesel	\$ 1,900
Account No.	DB 5110.42	General Repairs - Drainage	\$ 10,100
Account No.	DB 5140.11	Misc Brush & Weeds - Per Svc (Right of Way)	\$ 15,000
Account No.	DB 5140.4	Misc Brush & Weeds - Contractual	\$ 3,100
			<u>\$ 32,900</u>

**Fire Fund**

1) Transfer Appropriations From:

Account No. SF 9040.8

Workers Comp Insurance

\$ 2,505

\$ 2,505

2) Transfer Appropriations To:

Account No. SF 1930.4

Judgement & Claims

\$ 105

Account No. SF 3410.4

Fire Contractual

\$ 2,400

\$ 2,505

**Ambulance Fund**

1) Transfer Appropriations From:

Account No. SM 9025.8

Local Pension Fund

\$ 4,000

\$ 4,000

2) Transfer Appropriations To:

Account No. SM 4540.4

Ambulance Contractual

\$ 3,950

Account No. SM 1930.4

Judgement & Claims

\$ 50

\$ 4,000

**Water Funds**

1) Transfer Appropriations From:

Account No. HC 8340.4

Contractual

\$ 50

\$ 50

2) Transfer Appropriations To:

Account No. HC 1930.4

Judement & Claims

\$ 50

\$ 50

**Town of Boston**  
**Income Statement: 2022**  
**For the Period Ending 12/31/22 - Correlating to Year-End Budget Resolutions**

General							
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	Encumbered / Reserved	Available at 12/31/22	% YTD
<i>Revenues</i>							
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 162,814	\$ 162,814	\$ 162,814	\$ -	-	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,800	1,800	2,832	-	-	157.31%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	12,200	12,200	14,299	-	-	117.20%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY (SALES TAX)	875,000	875,000	966,033		*Excess to go to Fire LOSAP & Town Hall Generator	
A00-1170-0000-0000	FRANCHISES	120,000	120,000	127,282	-	91,032	110.40%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	3,911	-	-	122.22%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	100	-	-	66.67%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	1,520	-	-	217.11%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	6,674	-	-	95.34%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	975	-	-	97.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	2,850	-	-	114.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	6,650	-	-	83.12%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	88,800	-	-	100.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	-	-	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	257	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	5,738	-	-	139.95%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	-	-	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	36,692	-	-	201.60%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	170	-	-	6.80%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	203,255	-	-	123.18%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	2,100	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	7,449	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	-	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	49,689	49,689	-	-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	215,000	215,000	224,962	-	-	104.63%
A00-3089-0000-0000	STATE AID- OTHER	-	-	3,000	-	-	100.00%
A00-3809-0000-0000	GEN GOVT GRANTS	-	-	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	2,500	-	-	100.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	-	-	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER	-	349,899	349,899	YE Budget Amendment	-	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	109,300	109,300	YE Budget Amendment	-	100.00%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	38,050	38,050	YE Budget Amendment	-	100.00%
		\$ 1,738,453	\$ 2,235,702	\$ 2,418,605			
<i>Expenditures</i>							
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 36,400	\$ -	\$ -	100.00%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	2,262	-	1,738	56.55%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	118,569	118,569	119,552	-	(983)	100.83%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	-	1,000	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,500	5,500	4,712	-	788	85.68%
A00-1220-0100-0000	SUPERVISOR- PER SVC	136,952	136,952	136,952	-	-	100.00%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	238	-	762	23.80%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	4,011	-	989	80.21%
A00-1320-0402-0000	SPECIAL AUDITS	4,000	4,000	2,100	-	1,900	52.50%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	3,700	-	1,300	74.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	2,879	-	2,121	57.58%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,640	3,640	3,640	-	-	100.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,267	70,267	66,221	-	4,046	94.24%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,806	806	-	1,000	44.65%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	1,954	-	2,046	48.86%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	-	-	5,706	-	(5,706)	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	107,095	107,095	103,486	-	3,609	96.63%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	974	-	26	97.45%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	3,077	-	923	76.92%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,852	16,852	16,852	-	-	100.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	35,621	-	1,793	95.21%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	6,500	-	-	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	70,700	36,897	11,500	22,303	52.19%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	-	250	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	8,600	8,600	-	-	8,600	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	512	-	488	51.18%
A00-1620-0101-0000	BUILDINGS -PER SVC	18,497	18,497	12,996	-	5,501	70.26%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	162,995	133,900	-	29,095	82.15%
A00-1620-0400-0000	BUILDINGS- CONTR	90,000	128,050	91,302	-	36,748	71.30%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	7,843	-	7,157	52.29%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	10,000	10,000	3,895	-	6,105	38.95%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	11,370	-	(1,370)	113.70%
A00-1650-0200-0000	CENTR COMM- EQUIP	3,000	3,000	-	-	3,000	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	29,448	-	552	98.16%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,500	15,500	15,290	-	210	98.65%
A00-1910-0000-0000	UNALLOCATED INSURANCE	75,000	75,000	72,118	-	2,882	96.16%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	4,160	-	40	99.05%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	600	600	326	-	274	54.11%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,866	-	(116)	103.09%
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	16,500	16,500	16,500	-	-	100.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	20,000	13,186	-	-	13,186	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	5,000	5,000	4,875	-	125	97.50%



A00-3510-0100-0000	DOG CONTROL- PER SVC	13,706	13,706	13,706	-	-	100.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	-	1,000	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	2,243	-	(243)	112.16%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	73,151	73,151	56,344	-	16,807	77.02%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	932	-	68	93.19%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	2,500	2,500	4,616	-	(2,116)	184.63%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	90,927	90,927	90,975	-	(48)	100.05%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	-	1,000	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	3,500	3,500	4,003	200	(703)	114.38%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	20,258	18	5,724	77.91%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	22,863	-	2,137	91.45%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	32,765	32,765	29,965	-	2,800	91.45%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	2,981	-	4,519	39.75%
A00-7110-0100-0000	PARKS- PER SVC	126,839	126,839	108,089	-	18,750	85.22%
A00-7110-0201-0000	EQUIPMENT	50,000	56,814	-	56,814	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	18,625	-	6,375	74.50%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,600	2,600	2,600	-	-	100.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	6,065	-	(65)	101.09%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	-	-	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,692	3,692	3,692	-	-	100.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	499	-	1	99.79%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	-	3,000	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	15,162	-	4,838	75.81%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	11,874	-	2,126	84.81%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	14,054	-	(54)	100.38%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	-	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,935	7,935	2,257	-	5,678	28.45%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	1,917	-	7,083	21.30%
A00-8020-0100-0000	PLANNING-PER SVC	5,472	5,472	3,133	-	2,339	57.26%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	4,789	-	1,211	79.82%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	-	-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	-	250	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	15,000	15,000	4,082	-	10,918	27.21%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,010	3,010	474	-	2,536	15.76%
A00-8710-0400-0000	CONSERVATION- CONTR	5,900	5,900	4,730	1,010	160	80.17%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	15,000	15,000	15,000	-	-	100.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	300	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	2,950	-	(2,340)	483.61%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	80,000	80,000	75,571	-	4,429	94.46%
A00-9010-0800-0000	STATE RETIREMENT	90,000	90,000	75,943	-	14,057	84.38%
A00-9030-0800-0000	SOCIAL SECURITY	67,000	67,000	61,809	-	5,191	92.25%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,063	-	1,937	86.17%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	8,484	-	(3,484)	169.69%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	759	-	(259)	151.82%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	75,000	75,000	56,203	-	18,797	74.94%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	-	-	100.00%
A00-9730-0700-0000	BAN INTEREST	22,760	22,760	22,760	-	-	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND (ARPA)	-	349,899	349,899	-	(0)	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND (Non-ARPA)	-	-	67,006	-	(67,006)	100.00%
		\$ 2,086,503	\$ 2,608,953	\$ 2,318,620			

Highway							
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	Encumbered / Reserved	Available at 12/31/22	% YTD
<i>Revenue</i>							
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 844,769	\$ 844,769	\$ 844,769	\$ -	\$ -	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	250,000	-	-	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	2,342	-	-	58.56%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	891	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	18,355	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	5,279	5,279	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	2,000	2,000	1,362	-	-	68.08%
DB0-2801-0000-0000	INTERFUND REVENUES	80,000	80,000	60,571	-	-	75.71%
DB0-3501-0000-0000	STATE AID	159,975	249,691	202,957	-	-	81.28%
		\$ 1,340,744	\$ 1,435,739	\$ 1,386,525			
<i>Expenditure</i>							
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 208,535	\$ 208,535	\$ 211,271	\$ -	\$ (2,736)	101.31%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	208,926	199,538	-	9,388	95.51%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	67,000	68,867	-	(1,867)	102.79%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	40,077	-	(10,077)	133.59%
DB0-5112-0200-0000	CAPITAL OUTLAY	159,975	249,691	202,957	-	46,734	81.28%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	353,017	296,203	56,814	-	83.91%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,000	57,074	386	12,540	81.53%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	43,238	43,238	28,104	-	15,134	65.00%
DB0-5140-0101-0000	BRUSH & WEEDS-PER SVC (HWY Right of Way Work)	-	-	\$14,898.02	-	(14,898)	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	8,075	-	(3,075)	161.50%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	183,763	183,763	156,045	-	27,718	84.92%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,000	130,000	89,924	-	40,076	69.17%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	-	-	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	45,738	-	14,262	76.23%
DB0-9030-0800-0000	SOCIAL SECURITY	34,000	34,000	30,683	-	3,317	90.25%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	37,610	-	2,390	94.03%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	56,147	-	23,853	70.18%
		\$ 1,475,658	\$ 1,763,170	\$ 1,543,211			

Water #1						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 115,307	\$ 115,307	\$ 115,307		100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	188		125.11%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-		100.00%
		<b>\$ 115,457</b>	<b>\$ 115,457</b>	<b>\$ 115,495</b>		
<i>Expenditure</i>						
HA0-8340-0400-0000	CONTRACTUAL	\$ 70,548	\$ 70,548	\$ 29,748	\$ -	42.17%
HA0-9730-0600-0000	BAN'S - PRINCIPAL	42,004	42,004	42,003	-	100.00%
HA0-9730-0700-0000	BAN'S - INTEREST	2,905	2,905	2,905	-	99.99%
		<b>\$ 115,457</b>	<b>\$ 115,457</b>	<b>\$ 74,656</b>		

Water #2						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,571	\$ 51,571	\$ 51,571		100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	250	250	174		69.75%
		<b>\$ 51,821</b>	<b>\$ 51,821</b>	<b>\$ 51,745</b>		
<i>Expenditure</i>						
HBO-8340-0400-0000	CONTRACTUAL	\$ 23,146	\$ 23,146	\$ 13,025	\$ -	56.27%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	-	100.00%
HBO-9730-0700-0000	BAN INTEREST	535	535	535	-	99.96%
		<b>\$ 51,821</b>	<b>\$ 51,821</b>	<b>\$ 41,700</b>		

Water #3						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 256,730	\$ 256,730	\$ 257,372		100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	1,283		85.51%
		<b>\$ 258,230</b>	<b>\$ 258,230</b>	<b>\$ 258,655</b>		
<i>Expenditure</i>						
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 47	\$ -	(47) 100.00%
HCO-8340-0400-0000	CONTRACTUAL	30,452	30,452	17,045	-	55.97%
HCO-9730-0600-0000	BAN'S - PRINCIPAL	111,600	111,600	111,600	-	100.00%
HCO-9730-0700-0000	BAN INTEREST	116,178	116,178	115,847	-	99.71%
		<b>\$ 258,230</b>	<b>\$ 258,230</b>	<b>\$ 244,539</b>		

Water Ext 1						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001		100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	100	100	91		91.03%
		<b>\$ 3,101</b>	<b>\$ 3,101</b>	<b>\$ 3,092</b>		
<i>Expenditure</i>						
HDO-8340-0400-0000	CONTRACTS	\$ 3,101	\$ 3,101	\$ 687	\$ -	22.16%
		<b>\$ 3,101</b>	<b>\$ 3,101</b>	<b>\$ 687</b>		

Water Ext 2						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076		100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	250	250	186		74.46%
		<b>\$ 29,326</b>	<b>\$ 29,326</b>	<b>\$ 29,262</b>		
<i>Expenditure</i>						
HE0-8340-0400-0000	CONTRACTUAL	\$ 9,007	\$ 9,007	\$ -	\$ -	0.00%
HE0-9730-0600-0000	BAN - PRINCIPLE	19,940	19,940	19,940	-	100.00%
HE0-9730-0700-0000	BAN INTEREST	379	379	379	-	99.94%
		<b>\$ 29,326</b>	<b>\$ 29,326</b>	<b>\$ 20,319</b>		

Water #3 Ext. 1						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978		100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	75	75	63		83.47%
		<b>\$ 11,053</b>	<b>\$ 11,053</b>	<b>\$ 11,041</b>		
<i>Expenditure</i>						
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,878	\$ 2,878	\$ -	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	-	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	1,925	1,925	1,925	-	100.00%
		<b>\$ 11,053</b>	<b>\$ 11,053</b>	<b>\$ 8,175</b>		

Lighting						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 13,951	\$ 13,951	\$ 13,951		100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	75	75	51		68.63%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 14,002</u>		
<i>Expenditure</i>						
L30-5182-0401-0000	CONTRACTS	\$ 14,026	\$ 14,026	\$ 13,293	\$ -	94.77%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 13,293</u>		

Fire						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 778,709	\$ 778,709	\$ 778,709		100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST (SALES TAX)	25,000	25,000	225,000	*Will receive Excess Sales Tax from General Fund	900.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,500	1,500	725		48.35%
		<u>\$ 805,209</u>	<u>\$ 805,209</u>	<u>\$ 1,004,434</u>		
<i>Expenditure</i>						
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 104	\$ -	(104) 100.00%
SFO-3410-0401-0000	CONTRACTS	624,127	624,127	629,874		100.92%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	393,189	393,189		100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	12,476		83.18%
		<u>\$ 839,127</u>	<u>\$ 1,032,316</u>	<u>\$ 1,035,643</u>		

Refuse						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 797,640	\$ 797,640	\$ 797,640		100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	4,418		368.17%
SGO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	792		79.23%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 802,850</u>		
<i>Expenditure</i>						
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 799,840	\$ 799,840	\$ 805,122	\$ -	(5,282) 100.66%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 805,122</u>		

Ambulance						
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD		% YTD
<i>Revenue</i>						
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 100,134	\$ 100,134	\$ 100,134		100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000		100.00%
SMO-2401-0000-0000	INTEREST INCOME	200	200	477		238.55%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 150,611</u>		
<i>Expenditure</i>						
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 13	\$ -	(13) 100.00%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	40,000	- 0.00%
SMO-4540-0400-0000	CONTRACTUAL	70,910	70,910	74,402		104.92%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	12,463		65.59%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	5,512		91.86%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,991	12,991	12,991		100.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,433	1,433	1,432		99.94%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 106,813</u>		



**Capital Projects**

**Boston State Road Water Main Replacement**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H01-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 24	
H01-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	150,000	150,000	150,000	100.00%
H01-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	262,101	297,728	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		<b>\$ 150,000</b>	<b>\$ 412,101</b>	<b>\$ 475,380</b>	
<i>Expenditure</i>					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	<b>New Frontier Excavating &amp; Paving</b>	\$ 430,253	\$ 412,101	\$ 412,101	95.78%
	<b>Engineering</b>	\$ 59,547	\$ 27,628	\$ 63,255	106.23%
		<b>\$ 489,800</b>	<b>\$ 439,729</b>	<b>\$ 475,356</b>	

**North Boston Park Shelter**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H02-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H02-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	100,000	100,000	100,000	100.00%
H02-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	87,798	87,798	
H02-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	39,379	39,379	
		<b>\$ 100,000</b>	<b>\$ 227,177</b>	<b>\$ 227,176</b>	
<i>Expenditure</i>					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	<b>Sicoli Construction</b>	\$ 466,700	\$ 187,798	\$ 187,798	40.24%
	<b>Engineering</b>	\$ 38,900	\$ 38,004	\$ 38,004	97.70%
	<b>Misc. Expenses (Ads / Dumpster/etc.)</b>	\$ 0	\$ 1,375	\$ 1,375	
		<b>\$ 505,600</b>	<b>\$ 227,176</b>	<b>\$ 227,176</b>	

**Water Tank Repairs**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H03-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 1,058	100.00%
H03-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	1,013,790	100.00%
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,014,848</b>	
<i>Expenditure</i>					
H03-8340-0200-0000	WATER TANK REHAB	\$ -	\$ -	\$ -	
		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

**Waterline Replacements - Phase 1**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H04-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	-	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	<b>Construction</b>	\$ -	\$ -	\$ -	0.00%
	<b>Engineering</b>	\$ 355,000	\$ 211,000	\$ 211,000	59.44%
		<b>\$ 355,000</b>	<b>\$ 211,000</b>	<b>\$ 211,000</b>	



**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

RECEIVED  
BOSTON TOWN CLERK

2023 MAR 29 PM 2:30

**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 LIONS CLUB Date 08 / 26 / 2023

Name of person responsible for facilities KATHY WHITAKOR  
Title PRESIDENT

Applicant Address P.O. BOX 304, N. BOSTON NY 14110

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 100 APPROX

Date(s) Requested\* AUG 26<sup>th</sup> 2023 Time 11AM - 2PM Type of Event FUNDRAISER  
Set Up AUG 25, 2023 Take Down AUG 27, 2023

**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<br>And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter<br>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)**

- 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

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

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

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

SIGNATURE OF APPLICANT: Boston Clerk [Signature]

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 3/29/23 APPROVED/DENIED : \_\_\_\_\_  
(date) (date)

\$1762  
75.00

RECEIVED  
BOSTON TOWN CLERK

MAY APR -5 AM 9:24

**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 Charlotte Ave Pre K Date 3/27/23

Name of person responsible for facilities Jennifer L. Reinagel  
Title Pre K office aide

Applicant Address Hamburg NY 14075

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 6/15/23 Time 8 AM - 3 pm Type of Event Pre K Picnic  
Set Up 8 AM Take Down 2 - 3 pm

**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Haecik 649-6170 Football—Nick Jagow 725-9680  
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
- Town Hall Community Room w/ Kitchen  
And Bathroom Facilities
- North Boston Park Fields
- Boston Town Park  
Lions Shelter  
And Bathroom Facilities
- 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 *in your lot/field like in past year*  
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?  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

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

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

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

SIGNATURE OF APPLICANT: Jennifer J. P...

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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



**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

RECEIVED  
TOWN CLERK

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 Hamburg Central School District Date 2 / 6 / 23

Name of person responsible for facilities Patrick Cauley pcauley@hcsdk12.org  
Title Athletic Director

Applicant Address Hamburg High School, 4111 Legion Dr., Hamburg 14075

Applicant Daytime Phone # 716-646-3344 # Of Attendees: 30

Date(s) Requested\* 3/27/23 - 6/10/23 Time 3-5 pm Type of Event athletic practices  
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<br>And Bathroom Facilities | <input type="checkbox"/> Lions Shelter<br>And Bathroom Facilities |
| <input checked="" 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? _____<br>(Submit proof in writing from that agency at time of application)                          |
| <input type="checkbox"/> Parking<br>(over 50) | - Please submit parking Plan: _____<br>(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? _____<br>(Submit proof in writing from that agency at time of application)                             |
| <input type="checkbox"/> Vendors<br>(over 5)  | - Please submit Layout _____<br>(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.

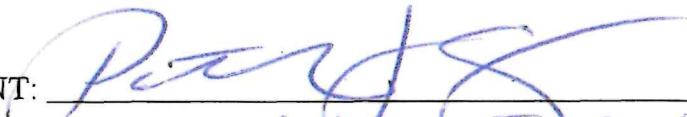
**KEYS:** Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.


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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk 

\*\*\*\*\*

FEE REC'D 3/13/2023 APPROVED/DENIED: Tabled 2/15 2023  
(date) (date)  
No Fee rec'd



TOWN OF BOSTON  
APPLICATION FOR USE OF FACILITY

RECEIVED  
BOSTON TOWN CLERK

2007 FEB 13 PM 2:11

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 Hamburg Junior Baseball & Softball League Date 2 / 3 / 03

Name of person responsible for facilities Josh Haecik  
Title Recreation Supervisor

Applicant Address 200 Prospect Ave.

Applicant Daytime Phone # 649-6170 # Of Attendees: \_\_\_\_\_

7 Days a week Date(s) Requested\* Apr 3rd - Aug 14th Time Weeknights 5:30pm - 8:30pm Type of Event Baseball games & practices

Set Up Bathrooms opened / Bases in Take Down Bathrooms closed / Bases out.

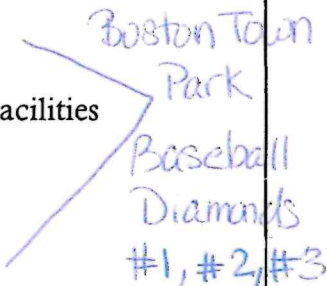
Sporting Leagues — Please attach Schedule

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

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

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





RECEIVED  
BOSTON TOWN CLERK

# 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 Youth Soccer League Date 02 / 20 / 2023

Name of person responsible for facilities Jessica Blesy  
Title President

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # 716-809-0121 # Of Attendees: 250

Date(s) Requested\* 07/01/2023 Time 5-9 pm Type of Event Soccer  
Set Up 7/1/2023 Take Down 10/7/2023

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

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

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

Alcoholic Beverages: Are you serving alcohol?  Yes  No  
 (IF SERVING ALCOHOL, CHECK ALL Are you having a Private Party?  Yes  No  
 THAT APPLY) 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

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

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

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

SIGNATURE OF APPLICANT: Jessica M Blesy

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 3/6/2023 15.00 ✓ #211 APPROVED/DENIED: Tabled 3/15/2023  
 (date) (date)

*3/17 X represents removed locations not requested amended with Jessica Blesy per email with Town Clerk, S Quilan*