

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**July 19, 2023 - 7:30 P.M.**

**ITEM NO. I PRELIMINARY MATTERS**

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

**ITEM NO. II REGULAR BUSINESS**

1. Correction and Adoption of the Minutes from June 21, 2023
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Dog Control Officer's Report June 2023
2. Town Clerk's Report June 2023
3. Erie County Sewer District No. 3 - June 7, 2023 Minutes
4. Erie County Sewer District No. 3.- June 14, 2023 Minutes
5. Erie County Dept. of Public Works Division of Highways - Back Creek Road – Reconstruction/Slope Stabilization, Minutes: Progress Report Meeting #2
6. RG & E Key Projects and Programs
7. NYSEG Key Projects and Programs
8. NYSEG – RG & E Rate Case Fact Sheet
9. NYSEG & RG&E, with Multiple Parties, File Proposed Rate Case Settlement with NY Public Service Commission
10. Bread of Life – June Newsletter
11. North Boston Town Park Restroom & Pavilion – June 21, 2023 Minutes
12. Architects Field Report- North Boston Town Park Restroom & Pavilion - Report 23
13. Dispatch Call Summary Reports – February, April, May, 2023 – Boston EMS, Boston Fire Co, North Boston Fire Co, Patchin Fire Co
14. Resignation Letter from Richard Hawkins, Deputy Supervisor
15. Letter from Eden Vet Clinic
16. NYSERDA Energy Benchmarking Report for 2022
17. Energy Use Charts as of June 30, 2023

- 18. 2024 Budget Schedule
- 19. May and June 2023 Income Statements
- 20. May and June 2023 Cash Balances

**ITEM NO. IV NEW BUSINESS**

- 1. Requests from the Floor (3-minute time limit per person)
- 2. Public Hearing for Special Permit, Live Entertainment License for Couzins, 7115 Boston State Road
- 3. Correspondence received from Daniel Tomasulo, 7106 Boston State Road
- 4. Memo requested of Code Enforcement Officer Murphy, 7115 Boston State Road, current violations/issues
- 5. Public Hearing to Amend Bond Resolution for Increase and Improvement of Facilities of Water District Nos. 1 and 2, in the Town of Boston, County of Erie, New York.
- 6. Resolution 2023-64 Resolution of the Town Board of the Town of Boston, Erie County, New York (The "Town") pursuant to section 202-b of the Town Law determining that it is in the public interest to undertake certain improvements to the Town of Boston Water District Nos. 1 and 2 facilities
- 7. Resolution 2023-65 Amendatory Bond Resolution of the Town Board of the Town of Boston, Erie County, New York (The "Town"), Amending and restating the Bond Resolution dated November 3, 2021, authorizing the issuance of up to \$15,656,000 in Serial Bonds of the Town to finance certain improvements to the Town of Boston Water Districts Nos. 1 and 2 facilities
- 8. Resolution 2023-66 NYS Water Infrastructure Improvement Act – 2023 NYS Water Grant
- 9. Resolution 2023-67 Amending Budget to Properly Account for Insurance Recovery of Streetlight
- 10. Resolution 2023-68 Town Board Requires Highway Superintendent to Display Town of Boston Seal on All Town Vehicles, Including Highway Superintendent Vehicle
- 11. Resolution 2023-69 Nepotism Policy
- 12. Resolution 2023-70 Appoint Town Assessor
- 13. Appointment of Assessment Clerk
- 14. Request from Code Enforcement Officer Thomas Murphy to attend Annual Training
- 15. Proclamation for Randy Seufert
- 16. Application for Use for Facility – St. Martins Lutheran Church
- 17. Application for Use of Meeting Facility – Budget Presentation

**ITEM NO. V OLD BUSINESS**

1. Application of Renewal of Live Entertainment License – Rick Hayden - Couzins

**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, and Councilwoman Kathleen Selby.

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

Supervisor Keding stated that there is one item under preliminary matters.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a Public Hearing for Special Use Permit, Live Entertainment License for Couzins, located at 7115 Boston State Road for July 19, 2023 at 7:35 pm.

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

four (4) Yes Carried

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the minutes of the May 17, 2023 regular meeting.

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

three (3) Yes one (1) Abstain Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$258,744.69 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:

Dog Control Officer's Report May 2023

Town Clerk's Report May 2023

Letter from Carmina Wood Designs- regarding 7072 Boston State Road

Michael P. Kearns - Erie County Clerk's Office 2022 Annual Report

North Boston Town Park Restroom & Pavilion - May 10, 2023 Minutes

Architect's Field Report - Report 20

North Boston Town Park Restroom & Pavilion - May 24, 2023 Minutes

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Architect's Field Report - Report 21

Sicoli Construction Report - May 22, 2023

North Boston Volunteer Fire Company - Form 990

Erie County Dept of Public Works Division of Highways - Back Creek Rd.,  
Reconstruction/Slope Stabilization, Minutes: Progress Report Meeting #1

Memo - Erie County Dept of Environment and Planning, Public Review of Draft  
2022 Erie County Consolidated Annual Performance Report (CAPER)

Town of Boston 2023 Summer Concert Series

Buffalo Niagara Water Keeper, Stream Stabilization

Erie County Sewer District No. 3 - April 19, 2023 Minutes

Erie County Southwest Agricultural District No. 8 - 8 Year Review Underway

Sicoli Construction Services, Inc. letter to MD Concrete & Masonry Services, Inc.

NYMIR letter regarding Master Battery Disconnect (MBD) switches

Resignation letter from Sue Fitzner, Town of Boston Assessor

Resignation letter from Ashley Karmazyn, Town of Boston Assessment Clerk

New business:

Supervisor Keding read the public hearing notice:

Please take notice that the Boston Town Board has scheduled a Public Hearing for 7:30 p.m. on June 21, 2023 at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application for a Special Use Permit for an Accessory Apartment located at 8947 Pearl St., Town of Boston. All persons interested in the matter shall be heard for or against at such time and place, or may file written comments or objections with the Town Clerk until 4:00 p.m. on June 21, 2023.

Dated: May 17, 2023

By Order of the Town Board

Published: May 26, 2023

Sandra L. Quinlan, Town Clerk

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to open the floor for the Public Hearing.

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

four (4) Yes

Carried

The following person was heard:

Ona Hamann, resident, wanted to know how many apartments and does this project have anything to do with the corner of Boston State Road and Pearl Street?

Supervisor Keding had responded that this is one apartment located within the residence for family use and does not have anything to do with the property located on Boston State Road and Pearl Street.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to close the floor for the Public Hearing.

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

four (4) Yes Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

New York Citizens Audit Group: Nicole Duffin, Mark Wolfling, Dean Anthony, and Bill Kender

Mary Lou Zeis, resident

Erie County Legislator John Mills

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to reappoint Paul Ziarnowski as a member to the Planning Board term through February 1, 2030, and reappointment as Chairman, term through December 31, 2023.

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 Councilman Cartechine to reappoint Jay Jackson as a member to the Planning Board term through February 1, 2029.

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

four (4) Yes Carried

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

ORDER CALLING FOR A PUBLIC  
HEARING TO BE HELD ON  
JULY 19, 2023

WHEREAS, the Town Board of the Town of Boston (herein called the “Town”), in the County of Erie, New York, on behalf of Water District Nos. 1 and 2 in the Town (herein referred to as the “Districts”), previously caused CPL Engineers, engineers duly licensed by the State of New York (the “Engineer”) and in accordance with a lease agreement between the Erie County Water Authority (“ECWA”) and the Town to prepare a Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated October 2021, for the increase and improvement of facilities of the Districts consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1, at the estimated maximum cost of \$9,738,000; and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2, at the estimated maximum cost of \$1,320,000 (collectively, the “Projects”); and

WHEREAS, pursuant to the direction of the Town, the Engineer completed and filed with the Town Board such preliminary map, plan and report and has estimated the total maximum cost of such improvements to be \$11,058,000, which is proposed to be financed through issuance of bonds by the Town on behalf of the Districts; and

WHEREAS, each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town; and

WHEREAS, by Resolution No. 2021-59, dated October 20, 2021, the Town Board, as lead agency, having given due consideration to the impact that the projects described herein may have on the environment, determined that each of the projects are Type II actions and

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require no further review pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5;

WHEREAS, by resolution dated October 20, 2021, the Town Board directed that a public hearing be held on whether it is in the public interest to undertake the Projects at a maximum estimated cost of \$11,058,000, and to hear all persons interested in the subject thereof concerning the same on November 3, 2021 at 7:35 p.m. at the Town of Boston Town Hall, 8500 Boston State Road, Boston, New York; and

WHEREAS, notice of said public hearing certified by the Town Clerk was duly published and posted as required by law, to wit: a duly certified copy thereof was published in the *Hamburg Sun*, the official newspaper of the Town, on May 28, 2021 and a copy of such notice was posted on May 28, 2021 by the Town Clerk on the Town's website at [www.townofboston.com](http://www.townofboston.com), on the front entrance door and rear doors of Town Hall and on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of Town Law; and

WHEREAS, said public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; and

WHEREAS, by Resolution No. 2021-63, dated November 3, 2021, following said public hearing, the Town Board determined that it was in the public interest to undertake the Project; and

WHEREAS, by Resolution No. 2021-64, dated November 3, 2021, the Town Board adopted a bond resolution authorizing the issuance of up to \$11,053,000 in serial bonds of the Town to finance the Projects; and

WHEREAS, the Town has learned that, due to increases in certain project and construction related costs, as further described in a map, plan and report dated June 2023, (i) the estimated maximum cost of Water Main Replacement and Pump Station Improvements serving



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properties located within Water District No. 1 has increased from \$9,738,000 to \$13,774,000 and

(ii) the estimated maximum cost of the Water Main Replacement Improvements serving properties located within Water District No. 2 has increased from \$1,320,000 to \$1,882,000, increasing the total estimated maximum cost of the Projects from \$11,053,000 to \$15,656,000 and, in connection therewith, the amount of bonds or bond anticipation notes to be issued shall need to be increased from \$11,053,000 to \$15,656,000; and

WHEREAS, the Town Board now wishes to schedule a public hearing in accordance with Section 202-b of the Town Law to hear all interest parties on whether it is in the public interest to undertake the Projects, at such increased maximum cost.

NOW, THEREFORE, BE IT

ORDERED, that a public hearing shall be held by the Town Board of the Town of on the 19<sup>th</sup> day of July, 2023 at 7:35 P.M. (Prevailing Time) at the Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on whether it is in the public interest to consider and undertake the improvement of facilities of the Districts as described above at an increased maximum cost of \$15,656,000 and to hear all persons interested in the subject thereof concerning the same; and it is

FURTHER ORDERED, that the Town Clerk publish at least once in the “*Hamburg Sun*,” hereby designated as the official newspaper of the Town for such publication, and post on the Town’s website at [www.townofboston.com](http://www.townofboston.com), on the front entrance door and rear doors of Town Hall and on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of such public hearing, substantially in the form attached hereto as Exhibit A, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

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 Patchin Fire Company, Boot Drive Fundraiser on July 4, 2023.

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 Selby to approve the amended 284 Agreement.

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 Councilman Cartechine,

**RESOLUTION 2023-53            STANDARD WORK DAY AND REPORTING RESOLUTION**

The New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials.

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 Supervisor Keding,

**RESOLUTION 2023-54            NYMEP ENERGY SUPPLY VENDOR CHANGE**

In 2020 the Town of Boston (“Town”) joined the New York Municipal Energy Program (NYMEP), a Municipal buying initiative that allows New York communities and municipal facilities to save money on energy costs by joining an energy bulk-buying group to increase energy purchasing power and reduce costs for participating account holders by piggybacking off of procurements pursuant to General Municipal Law Section 103(16); and on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into agreements with the NYMEP electricity and natural gas providers providing the best rates for one-year agreements to become effective at the end of the current terms for the Town’s electricity and natural gas service supply agreements.

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 Councilman Cartechine,

**RESOLUTION 2023-55 AUTHORIZING PRIMARY AND GENERAL  
ELECTION POLLING PLACE LEASE AGREEMENT**

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as a poll location from June 17 - June 25, and October 28 - November 5 in exchange for a payment totaling \$1,800.

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,

**RESOLUTION 2023-56 PURCHASE OF GENERATOR FOR PARKS/EMS BUILDING**

The Town of Boston owns a secondary building located at 8500 Boston State Rd, which houses the Town's parks department and the Boston Emergency Squad; and the Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with GenTech in the amount of \$10,367.82 for the installation of a generator at the Parks/EMS building.

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 Selby,

**RESOLUTION 2023-57 AUTHORIZING THE PROCUREMENT OF INDEPENDENCE  
DAY CELEBRATION FIREWORKS DISPLAY**

The Town solicited proposals from fireworks display vendors for the display and received one proposal dated June 13<sup>th</sup>, 2023 from Skylighters of New York LLC in the amount of \$10,000; and the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with Skylighters of New York LLC to produce a Fourth of July fireworks display for a total cost not to exceed \$10,000.

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,

Motion Con't:

**RESOLUTION 2023-58**

**AUTHORIZING THE PROCUREMENT AND  
INSTALLATION OF PHASE 2 SECURITY CAMERAS**

Phase 1 of the security camera installation project has been successfully completed, utilizing funds from the Justice Court Assistance Program (JCAP) and the Town has decided to continue working with the same vendor to maintain consistency and compatibility with the existing security infrastructure; and the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with Kiercom Communications to procure and install new security cameras at the Town Hall and Snack Shack for a total cost not to exceed \$3,240.

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

four (4) Yes

Carried

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

**RESOLUTION 2023-59**

**NORTH BOSTON TOWN PARK RESTROOM AND  
PAVILION CHANGE ORDER NUMBER 2**

The restroom and pavilion project is nearly complete, and as described in proposed Change Order No. 2 to Sicoli's contract, it has been determined that gusset plates must be added to the parallel-strand lumber beams at the diagonal brace connection, which was not included in Sicoli's original scope of work; and Sicoli proposes to furnish the labor and materials necessary complete the required work for an additional \$7,506; and the Town Board of the Town of Boston hereby approves Change Order No. 2 to the contract with Sicoli Construction Services, Inc., for construction of a new restroom and pavilion at the North Boston Town Park, authorizing payment of an additional \$7,506 to Sicoli and bringing the total contract sum to \$473,188; and the Town Supervisor is authorized to execute Change Order No. 2 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 Councilwoman Lucachik and was seconded by Councilwoman Selby,

**RESOLUTION 2023-60**

**REPAIR OF STREETLIGHT NEAR ROUTE 219**

On or about March 4, 2023, a streetlight owned and maintained by the Town of Boston located near Route 219 was damaged, apparently by a vehicle which left the scene of the accident; and the Town has reported a claim for the damage to

Motion Con't;

the streetlight to its property insurance carrier, and after the applicable deductible, the Town will recover \$4,656.45 on its claim; the Town Board of the Town of Boston hereby authorizes payment to Electrical Service & Systems Installation, Inc., to furnish the materials and labor to repair the streetlight near Route 219 that was damaged on or about March 4, 2023, in an amount not to exceed \$6,695 plus reasonable freight charges for the replacement light pole arm and base.

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,

**RESOLUTION 2023-61                    AMENDMENT TO CONTRACT WITH ERIE COUNTY FOR CONGREGATE DINING PROGRAM - TECHNOLOGY INSTALLATION AND SPECIAL EVENT PROGRAMMING**

Erie County has proposed a contract amendment to be effective as of June 1, 2023 that replaces Schedules A and E to the parties existing agreement with new schedules containing provisions related to technology installation, special event programming, and possible County reimbursement, required to facilitate the Town of Boston Congregate Dining site's participation in the County's SilverNet Project, which will use technology to enhance the services provided to the elderly; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the Contract Amendment as of June 1, 2023 to the Town's January 1, 2017 Agreement with Erie County related to the Congregate Dining Program, replacing Schedules A and E to the existing Agreement.

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,

**RESOLUTION 2023-62                    INTER-MUNICIPAL AGREEMENT WITH TOWN OF HAMBURG FOR DOG CONTROL OFFICER SERVICES**

The Town of Boston has a need for occasional assistance with dog control functions when its single dog control officer is unavailable; and the Town of Hamburg has proposed to assist the Town of Boston through an inter-municipal agreement, the Town of Boston authorizes the Supervisor to enter into the proposed inter-municipal agreement with the Town of Hamburg for dog control officer services.

Motion Con't:

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 Supervisor Keding,

**RESOLUTION 2023-63                      SPECIAL USE PERMIT FOR ACCESSORY APARTMENT  
AT 8947 PEARL STREET**

The Town of Boston has received an application for a special use permit from Charles J. Lachiusa for addition of a one-bedroom in-law apartment at 8947 Pearl Street, Boston, New York; and the subject property is in the R-2 zoning district, where pursuant to Town Code Section 123-125(B) accessory apartments are permitted with a special use permit and subject to the limitations set forth in that Section; and the Town Board conducted a public hearing on the special use permit application on June 21, 2023; and the proposed addition of an accessory apartment is a Type II action and no further review under SEQR is required; the Town of Boston hereby grants a special use permit for an accessory apartment at 8947 Pearl Street, with the conditions that the accessory apartment shall comply in all respects with the Town Code and shall never be rented or let to any person for any duration of time.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to table the Special Use Permit, Live Entertainment License for Couzins, located at 7115 Boston State Road, public hearing has been scheduled.

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 Councilman Cartechine to approve the Use of Facility application for Erik Bauerlein, Birthday Party, July 1, 2023, 9:00 am - 3:00 pm, Lions Shelter and bathroom facilities.

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

four (4) Yes Carried



Motion Con't:

convenience store with fuel and a Tim Horton's with drive-thru, a 6,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York (the "Site"); and the Town Board of the Town of Boston hereby grants a special use permit for a filling station at 7072 Boston State Road, conditioned on the filling station being designed, constructed, operated, and maintained consistent with the site plan submitted by the applicant and in compliance with all applicable Federal, State, and local laws, codes, and regulations.

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 Supervisor Keding,

**RESOLUTION 2023-49** **SITE PLAN APPROVAL FOR MIXED USE DEVELOPMENT AT 7072 BOSTON STATE ROAD**

The Town of Boston received an application for site plan approval from 7072 Boston State Road LLC for the proposed development of a 5,183 square foot convenience store with fuel and a Tim Horton's with drive-thru, a 6,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York (the "Site"); and pursuant to Code Section 123-71, the Town Board has approved a special use permit for the proposed filling station; and the Town Board of the Town of Boston hereby approves the site plan submitted by 7072 Boston State Road LLC for a 5,183 square foot convenience store with fuel and a Tim Horton's with drive-thru, a 6,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York, subject to the Town Engineer's approval of final engineered plans.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to approve the Use of Facility application for Cap 17 Baseball Academy, for baseball game, May 20, 2023, 1:00 pm - 5:00 pm, Town Fields and bathroom facilities.

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

four (4) Yes Carried



Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Over the past week, the Highway Department has oiled and stoned eight different roads in the town. The roads have turned out good. Thanked the Board for amending the 284 Agreement. Keller road was one of the roads that we were going to use the oil and stone method, we have switched to the NovaChip. There was a lot of tire rutting and a lot of puddles in the center of the road. The NovaChip will give us the contour back to the road to shed the water off and bring the road back to a better condition. If there is a puddle on the road, oil and stone will not make the puddle go away, you will still have the puddle. The Highway Department was doing a drainage project down on Meadow Drive at the North Boston Park along the front parking lot. Every spring it would be like a lake out there from the water coming down from the neighboring houses. We put a new drainage line and filled it with stone. Hopefully it will solve that problem at the North Boston Park. Thanked Legislator Mills for coming tonight, always good to have him here tonight.

Councilwoman Selby reported on the following:

Attended a Water worksession meeting on May 30<sup>th</sup>. There was a very nice presentation by Clark Patterson Lee, our engineers for water. Presentation on the possibility and options for a partial consolidation, very useful information. There are a lot of costs and a lot of things to consider. I thought they did a great job. Thanked the Supervisor for bringing Clark Patterson Lee out to do the presentation. There were some community representatives and interested parties at the meeting. Water is very needed in the Town of Boston. A lot of people are looking forward to hopefully getting some water repairs. In addition to that I wanted to update everybody on June 15<sup>th</sup> Hamburg Central Districts did a community update on their capital project. This project is over four phases. They are starting phase one now which is the turf field, baseball and softball fields and the bus loop. The first phase will be completed by next year and certain phases are going all the way out to 2028. It is a big project and phase one was over budget by 1.4 million dollars. We are in the process of re-prioritizing and moving some things around, the Superintendent seems very confident that all things in the project will get done. Initially, when they dug up the soil on the turf, they found some fuel tanks. The DEC had to come and they are in the process of taking these tanks out and testing the grounds. That is a little snag, but they are still feeling that everything will be completed. I am very fortunate that I work at Hamburg Schools, so I have my pulse on this matter, I will keep you updated. Thanks again to Legislator Mills for coming out, always good to get an update for the citizens here on what is going on with the roads.

Councilman Cartechine reported on the following:

School is out, so please be aware there will be kids riding bikes and walking. It is important that anyone driving needs to look out for them on the roadways, they may not be looking out for themselves. As we roll into mid-summer, the Independence Day fireworks display in the Town of Boston is very well known at this point for putting on a spectacular fireworks display. The Boston Town Band will perform before the fireworks. I would like to remind everybody to

please to be kind and patient during the 4<sup>th</sup>, there is going to be a lot of people in Town, expect heavy traffic. We are going to try something new this year, we are going to have directional traffic after the event is over. I just wanted to ask everybody to be patient, we want to make sure everybody is safe. Thanked the New York Citizens Audit for coming out tonight. I think you have a heavy lift. Because in my opinion you have the fox watching the hen house. There are a lot of things in the State that I do not believe are done above board and certainly our elections is one of them. I do not have a great deal of faith and especially after the last gubernatorial election, Lee Zeldin was really pulling extremely well and especially in the down State area. Know that you will be targeted and people are going to have a lot to say about it. They are going to push and they are going to discredit you and drag it out. You certainly have an audience with me. Thanked Legislator Mills, he is always thinking about the Town of Boston, and never abandoned the Town of Boston. The \$20,000 for the Lucas device for our EMS Squad is fantastic and you always support the library. You have been a big champion of our causes. I know we do feel a little left out when it comes to County Road maintenance. I live directly behind the site of the project on Back Creek Road. The guys start every day in the morning and go to the end of the workday. So, I have a lot of faith that we are finally going to see closure. I know that you have worked hard on it, I appreciate it and I wanted to publicly thank you for it.

Councilwoman Lucachik reported on the following:

Thanked Sue Fitzner for her twenty years of public service at the Town of Boston. I learned a lot from her. Also thanked Ashley Karmazyn for her service with the Town of Boston for eight years. I wish the best of luck to both of them as they move forward. Planning Board meeting scheduled for July 11<sup>th</sup> at 7:30 PM. Congratulated Dr. Paul and Jay Jackson, they both put a lot of time, effort and thought into their board meetings and preparing for them. When we have an applicant, Planning Board members do walk the properties. Planning Board members are phenomenal, and they have spirited conversations. Legislator Mills thank you for coming out, much appreciated that you remember our little Town of Boston.

Town Clerk Quinlan reported on the following:

Another successful blood drive on June 6<sup>th</sup>, next ConnectLife blood drive is Tuesday July 11<sup>th</sup>, 2-7 pm in the Community room. The ConnectLife blood drives for this year had the ability to impact 465 lives. The goal for Boston is 1,000 for 2023. I will be collecting late payments for 2023 Town and County taxes through Friday June 30<sup>th</sup>. After June 30<sup>th</sup> unpaid taxes will be returned to Erie County Real Property Tax for payments to be made directly to Erie County. Thanked Sue Fitzner, Assessor and Ashley Karmazyn, Assessment Clerk, for the years of service they have given to the Town of Boston. We have had a great working relationship and wish them the best. Thanked Legislator Mills for coming out, nice to hear that you are watching our taxpayer dollars. I can always count on Legislator Mills office to provide us with information packets, at this time we have Park information books available. It is motorcycle season, as motorists we need to watch for motorcycles.

Supervisor Keding reported on the following:

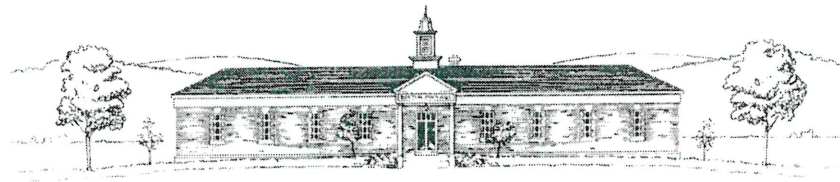
The Summer Concert Series has been released, it is out on the Town's website. It also has been shared with social media and the Western New York Southtowns Scenic Byway. It is one of the committees that I volunteer on and we are hoping to grow that program, the more the ASI Arts and Services Institute continues to contribute funds to the Town of Boston. Great for all of us as taxpayers, as a Town Board we do not have to budget for the concerts. It is a nice way to pull that money back in plus gives us all something fun to do on a Tuesday Summer night. Independence Day, we are trying a new traffic pattern. There will be a map and other information going out on social media and the Town's web page. As to Councilman Cartechine's point, everybody needs to go home safe at the end of the night. It is a fun event, hope to see everyone there. Had the opportunity to attend a kind of a road trip tour. I sit on the NEST board with Waste Management, went out to see their material recycling facility out in Syracuse. It is amazing how many aluminum cans are recycled, into the recycling stream versus somebody trying to get their five cents back. It is big money for them. I can sit in front of any taxpayer, any citizen and say confidently that "yes" your recycling gets recycled. It is a State law. Papers, plastics, metals they all are brought out in bundles and there is a commodity. Overall, this helps keep that solid waste cost down to all of us no matter where we live in our State. Back Creek Road, will be attending upcoming second meeting on the construction. For any residents that are down in that area, we are trying to keep the disruption of the traffic up and down Back Creek to a minimum. I have received calls, why did they shut down all of Back Creek Road? The County does not have authority over Town roads, that is our Highway Superintendent's responsibility and his authority over Town roads. To eliminate what they call pass-through traffic from Zimmerman all the way down to Mill Street, they put the road detours up and down the entire length of Back Creek Road. Just wanted to explain the philosophy behind that, have had quite a few resident residents asking, so that is why. Legislator Mills did touch base on ErieNET. He and I both had the pleasure of sitting on the Board of Directors for ErieNET. During the pandemic when those who worked from home or our children who needed online access to get their education, Boston is one of those areas that does struggle with internet. We are a rural agricultural community. I did a session with Nate Benson from Channel 2 News back in the day. Now today as a Board member for ErieNET, the philosophy is to build out across Erie County. Approximately 400 miles, we have ordered the fiber, we will be looking to partner with UB, Buffalo State, there are a lot of different stakeholders. With Towns, Villages being part of this as we sign on, we can do additional build outs. The idea is like a spider web, we would continue to build out that network. This is the infrastructure that we need, so it is a work in progress. I am happy to share updates as I have them for board meetings. It is a great project. Legislator Mills made a great point, there is a sizable pot of money that was shifted over to this. It is separate from Erie County. It is called ErieNET Limited Distribution Corporation. The Executive Director manages with ECC Technologies. I am optimistic that this will hopefully be another opportunity out there. Because even if we can't get everywhere maybe we can create competition for Spectrum, the best way to drive down pricing in today's environment. Early voting in Boston is here at the Town Hall and only here for early voting. On Primary Day, there is no voting here, you will have to return to your polling location. I did not make these rules up, do not be mad at the Town

Board. This is a State policy. We had the Water Presentation regarding Build Out, it was a great information meeting. If you are not aware, on the Town's website there is a dedicated web page for all the water projects. This has been cumulative of years of work. The idea that we fix what we have, which we need to, we have had some sizeable breaks in our community. There are residents who do not have public water and want water. There are also residents who are paying into a district that do not have water. There has never been a plan on the books to get water served out to these residents. They are paying for it. We now have the early stages of a plan to do so. This is a comprehensive explanation of how to get there. The anticipated engineering costs to get there in today's numbers. I will emphasize today's numbers, when it comes to pricing, this will be over the next few years. We will be having conversations. As the public, please engage and give us as the Town Board your feedback. We are looking for community input on these things. It is a lot of money and we want to make sure that we are serving the public properly. Update on the Comprehensive Plan, kickoff meeting for the committee, that was for any resident that has chosen to be a part of that committee. It will be next Monday. It is a committee meeting, so it is a closed meeting. It is not a Town Board meeting. As far as the engagement, the dialogue back and forth it's for that committee. If anyone here is interested, we do not want to exclude anyone, we will have a sign-up sheet and then we will put you on either a subcommittee or other. This Comprehensive Plan is about the build-out for the Town and development in the community. There is the business district and there are other areas. All that will be explained during the process. It is in the scope of 5 to 15 years down the road. The Comprehensive Plan should be updated every roughly every 7 to 10 years. Thanked Legislator Mills, I do appreciate all the work you have done for the community; Back Creek Road and Emergency Squad Lucas device, that is huge. For those who do not know what a Lucas device is; If you are an EMT or a Paramedic and need to do chest compressions to perform CPR, the Lucas device will do the compressions for that individual. It is a huge deal for any ambulance organization, paid or volunteer, it saves the EMT or Paramedic and makes them more efficient in what they do. During the work session, we discussed the July 5<sup>th</sup> Town Board meeting. We decided to cancel due to being right after the holiday. Traditionally, we go into a summer schedule. Formal and proper notice will be posted on the Town Clerk's Board. Our next Town Board meeting will be July 19, 2023 at 7:30 P.M.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:56 p.m.

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

four (4) Yes Carried



# TOWN OF BOSTON

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

Abstract #1 – 2023 Payables	Journal #AP-3940	\$ 163,343.69
Abstract #2 – Fire Contract Payments Written 6/30/23	(Journal #AP-3870)	\$ 307,698.00
<b>Total Payables Due</b>		<b>\$ 471,041.69</b>

**Breakout by Fund:**

General (A) Fund:	\$ 47,841.15
Highway (DB) Fund:	\$ 28,005.01
Lighting (L30) Fund:	\$ 1,100.18
Fire (SF) Fund:	\$ 307,748.00
Ambulance (SM) Fund:	\$ 2,221.14
Refuse & Garbage (SG) Fund:	\$ 70,744.01
Water Funds:	\$ -
Trust & Agency (TA):	\$ 90.00
Capital Projects (H):	\$ 13,292.20

**Total expenses submitted for approval:** **\$ 471,041.69**

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).

# July 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 - 3940		Journal Desc: AP Batch 22		Journal Date: 7/19/2023	Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/19/2023	Fund A00 AP Account	\$0.00	\$47,841.15	\$0.00	154
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTRROLLER 1430830-2023- 05-01 May 2023 - Justice Court Funds to State/County	7/19/2023	Vendor#: 178	\$4,732.00	\$0.00	\$0.00	83
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 14LF- 1QXJ-D16M Celebrations - No Parking Tape / Supervisor - Surge Protector, Sharpies	7/19/2023	Vendor#: 2003	\$30.22	\$0.00	\$0.00	79
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - June 2023 June 2023 Visa Statement - Comp Plan Book / PTO Complete Clutch Assembly & Fly Wheel	7/19/2023	Vendor#: 1863	\$35.25	\$0.00	\$0.00	33
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 6/22/23 Reimb. Association of Erie County Gov't Meeting - 6/22/23	7/19/2023	Vendor#: 1568	\$45.00	\$0.00	\$0.00	76
A00-1410-0401-0000	TOWN CLERK- CONTR	NYS TOWN CLERK'S ASSOC 2023-2024 NYSTCA Membership Dues 7/1/23 - 6/30/24	7/19/2023	Vendor#: 260	\$85.00	\$0.00	\$0.00	47
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 6/8/23 Mileage Pick Up of Tax Collector & Town Clerk Envelopes (44 miles x \$0.655)	7/19/2023	Vendor#: 1437	\$28.82	\$0.00	\$0.00	16
A00-1410-0401-0000	TOWN CLERK- CONTR	BUFFALO ENVELOPE CO. 240890 Town Clerk & Tax Collector Envelopes	7/19/2023	Vendor#: 182	\$84.76	\$0.00	\$0.00	23
A00-1410-0401-0000	TOWN CLERK- CONTR	BUFFALO ENVELOPE CO. 240890 Town Clerk & Tax Collector Envelopes	7/19/2023	Vendor#: 182	\$471.30	\$0.00	\$0.00	24
A00-1440-0400-0000	ENGINEER- CONTR	Clark Patterson Lee (CPL) 91810 Project #R21.16431.00 - Water Consolidation Study - Services Ending 5/26/23	7/19/2023	Vendor#: 1918	\$2,300.00	\$0.00	\$0.00	32
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 199412 Project No. 2190909.030 - SWPPP Review NFG Colden Anodes (5/20/23 - 6/16/23) - 2 hr	7/19/2023	Vendor#: 1901	\$200.00	\$0.00	\$0.00	145
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 199414 Project No. 2190909.05 - MS4 Program Consultation 5/20/23 - 6/16/23 (5.25 hr)	7/19/2023	Vendor#: 1901	\$530.00	\$0.00	\$0.00	146
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 199411 Project No. 2190909.029 - 7072 Boston State Rd. Review (5/20/23 - 6/16/23) - 0.5 hrs	7/19/2023	Vendor#: 1901	\$50.00	\$0.00	\$0.00	147
A00-1620-0200-0000	BUILDINGS- EQUIP	National Overhead Doors, Inc. 19867076 Furnish & install new garage doors at EMS Building (Resolution 2023-20)	7/19/2023	Vendor#: 2071	\$10,570.00	\$0.00	\$0.00	143

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A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$18.98	\$0.00	\$0.00	134
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$41.55	\$0.00	\$0.00	135
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$15.99	\$0.00	\$0.00	136
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$12.99	\$0.00	\$0.00	138
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$6.79	\$0.00	\$0.00	139
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$14.99	\$0.00	\$0.00	141
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 34665 (4346) July 2023 Pest Control Services - Town Hall	7/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	118
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1JWY- LKKQ-K446 Buildings - Key Lock Box; Electric Strike	7/19/2023	Vendor#: 2003	\$194.93	\$0.00	\$0.00	80
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 7/2023 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - July 2023 (114 CCF)	7/19/2023	Vendor#: 726	\$81.86	\$0.00	\$0.00	88
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9938566441 Cell Phones for Town - June 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	91
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301061423 Acct. #142054301 - Elevator Phone (6/15/23 - 7/14/23)	7/19/2023	Vendor#: 1242	\$39.99	\$0.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/23 - 7/28/23)	7/19/2023	Vendor#: 1242	\$329.98	\$0.00	\$0.00	18

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A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062123 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/23 - 7/28/23)	7/19/2023	Vendor#: 1242	\$149.97	\$0.00	\$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4159024041 Town Hall - Cleaning Supplies & Toilet Paper Refill	7/19/2023	Vendor#: 1758	\$18.48	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4159024041 Town Hall - Cleaning Supplies & Toilet Paper Refill	7/19/2023	Vendor#: 1758	\$40.86	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4159024147 Town Hall - (12) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	7/19/2023	Vendor#: 1758	\$70.76	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4159024147 Town Hall - (12) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	7/19/2023	Vendor#: 1758	\$41.23	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Kleen Windows, Inc 141305 Inside & Outside Cleaning of Town Hall Windows (6/16/23)	7/19/2023	Vendor#: 1814	\$950.00	\$0.00	\$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 3003969 Procell D Batteries for N. Boston Bathrooms	7/19/2023	Vendor#: 29	\$14.52	\$0.00	\$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9936207529 Cell Phones for Town - May 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	151
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$11.99	\$0.00	\$0.00	137
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	RUCKER LUMBER INC. BLDG Acct. - June 2023 Stmt. BLDG Acct. #1475 - Invoice #'s 179526, 179544, 179551, 179555, 179765, 179795, 179852, 179858	7/19/2023	Vendor#: 24	\$13.58	\$0.00	\$0.00	140
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 34666 (4345) July 2023 Pest Control Services - Highway Dept.	7/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	119
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 34675 (4363) July 2023 Pest Control Services - Trooper Barracks	7/19/2023	Vendor#: 1811	\$55.00	\$0.00	\$0.00	117
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4159024153 Trooper Barracks - (16) Mats	7/19/2023	Vendor#: 1758	\$119.60	\$0.00	\$0.00	72
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 230701-126265 July 2023 Billing - VOIP Phone Systems (31 Extensions)	7/19/2023	Vendor#: 1947	\$632.40	\$0.00	\$0.00	116
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00004757 June 2023 - IT Systems Support (5.5 hr)	7/19/2023	Vendor#: 1703	\$687.50	\$0.00	\$0.00	120
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 294891 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (4/13/23 - 7/12/23)	7/19/2023	Vendor#: 1239	\$93.02	\$0.00	\$0.00	73



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A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 34273596 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	7/19/2023	Vendor#: 2039	\$160.90	\$0.00	\$0.00	21
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/23 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	7/19/2023	Vendor#: 37	\$21.41	\$0.00	\$0.00	4
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/23 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (55 kwh)	7/19/2023	Vendor#: 37	\$28.66	\$0.00	\$0.00	1
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/23 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (331 kwh)	7/19/2023	Vendor#: 37	\$73.12	\$0.00	\$0.00	2
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3324 8 Road Signs (Dead End / Speed Limit / Weight Limit)	7/19/2023	Vendor#: 91	\$517.60	\$0.00	\$0.00	46
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9936207529 Cell Phones for Town - May 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	150
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9938566441 Cell Phones for Town - June 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	90
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9938566441 Cell Phones for Town - June 2023	7/19/2023	Vendor#: 53	\$33.14	\$0.00	\$0.00	89
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9936207529 Cell Phones for Town - May 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	149
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9938566441 Cell Phones for Town - June 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	92
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1JWY- LKKQ-CPXG Highway Super - Toner Cartridge	7/19/2023	Vendor#: 2003	\$104.89	\$0.00	\$0.00	36
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9936207529 Cell Phones for Town - May 2023	7/19/2023	Vendor#: 53	\$31.20	\$0.00	\$0.00	152
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9936207529 Cell Phones for Town - May 2023	7/19/2023	Vendor#: 53	\$87.48	\$0.00	\$0.00	153
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4158532965 Highway - Uniforms	7/19/2023	Vendor#: 1758	\$63.04	\$0.00	\$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4159232307 Highway - Uniforms	7/19/2023	Vendor#: 1758	\$63.04	\$0.00	\$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501062123 Acct. #144899501 - HWY - Fax/Alarm/Cable (6/29/23 - 7/28/23)	7/19/2023	Vendor#: 1242	\$94.47	\$0.00	\$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4160713551 Highway - Uniforms	7/19/2023	Vendor#: 1758	\$63.04	\$0.00	\$0.00	49

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4159931271 Highway - Uniforms	7/19/2023	Vendor#: 1758	\$63.04	\$0.00	\$0.00	93
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 7/2023 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - July 2023 (69 CCF)	7/19/2023	Vendor#: 726	\$55.66	\$0.00	\$0.00	87
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 7/23 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2340 kwh)	7/19/2023	Vendor#: 37	\$551.62	\$0.00	\$0.00	142
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4159024157 Highway - (7) Mats, (660) Shop Towels	7/19/2023	Vendor#: 1758	\$36.84	\$0.00	\$0.00	129
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4159024157 Highway - (7) Mats, (660) Shop Towels	7/19/2023	Vendor#: 1758	\$102.90	\$0.00	\$0.00	130
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4160471169 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	7/19/2023	Vendor#: 1758	\$36.84	\$0.00	\$0.00	131
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4160471169 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	7/19/2023	Vendor#: 1758	\$102.90	\$0.00	\$0.00	132
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4160471169 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	7/19/2023	Vendor#: 1758	\$122.59	\$0.00	\$0.00	133
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/23 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (168 kwh)	7/19/2023	Vendor#: 37	\$27.37	\$0.00	\$0.00	5
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/23 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2140 kwh)	7/19/2023	Vendor#: 37	\$1,510.25	\$0.00	\$0.00	6
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/23 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (894 kwh)	7/19/2023	Vendor#: 37	\$196.60	\$0.00	\$0.00	9
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 6/15/23 Reimb. Reimbursements for Nutrition Program Supplies - Sugar Packets, Tea	7/19/2023	Vendor#: 1856	\$18.60	\$0.00	\$0.00	82
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - June 2023 Stmt. Parks Acct. #1480 - Invoice #'s 179576, 179878	7/19/2023	Vendor#: 24	\$56.94	\$0.00	\$0.00	115
A00-7110-0400-0000	PARKS- CONTR	NYSEG 6/23 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (830 kwh)	7/19/2023	Vendor#: 37	\$153.49	\$0.00	\$0.00	3
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2023 - Parks June 2023 - Parks Gas (53.5 gallons) & Diesel (39.9 gallons)	7/19/2023	Vendor#: 90	\$279.69	\$0.00	\$0.00	68
A00-7270-0400-0000	BAND CONCERTS- CONTR	East Aurora Advertiser 198711 Springville Journal - Summer Concert Series Ad (6/29/23)	7/19/2023	Vendor#: 1869	\$88.00	\$0.00	\$0.00	144
A00-7270-0400-0000	BAND CONCERTS- CONTR	The Buffalo News Acct. #613881 AD ID #1736691 & 1736690 - Summer Concert Series Advertisements	7/19/2023	Vendor#: 1671	\$369.78	\$0.00	\$0.00	81

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 14LF-1QXJ-D16M Celebrations - No Parking Tape / Supervisor - Surge Protector, Sharpies	7/19/2023	Vendor#: 2003	\$23.98	\$0.00	\$0.00	78
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2023 Memorial Day 2023 Memorial Day Performance	7/19/2023	Vendor#: 280	\$500.00	\$0.00	\$0.00	96
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 1934 Fourth of July Fireworks 2023	7/19/2023	Vendor#: 1421	\$10,000.00	\$0.00	\$0.00	122
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$12.00	\$0.00	\$0.00	56
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$100.00	\$0.00	\$0.00	57
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$150.00	\$0.00	\$0.00	58
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$1,638.05	\$0.00	\$0.00	59
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$60.00	\$0.00	\$0.00	60
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$55.99	\$0.00	\$0.00	61
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$20.00	\$0.00	\$0.00	62
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$75.94	\$0.00	\$0.00	63
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$49.90	\$0.00	\$0.00	64
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART Jan - April 2023 Reimbursements 1/1/23 - 4/30/23	7/19/2023	Vendor#: 45	\$20.00	\$0.00	\$0.00	65
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS May - June 2023 May - June 2023 - Planning Board Assistance (24.5 hrs & 2 Mtgs); Zoning Board Assistance (1 hr)	7/19/2023	Vendor#: 1560	\$70.00	\$0.00	\$0.00	123
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 152881 (Acct. # 583246) AD ID #1737617 - ZBA Public Hearing Notice - 7/6/23 Mtg	7/19/2023	Vendor#: 1671	\$60.00	\$0.00	\$0.00	95
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS May - June 2023 May - June 2023 - Planning Board Assistance (24.5 hrs & 2 Mtgs); Zoning Board Assistance (1 hr)	7/19/2023	Vendor#: 1560	\$2,015.00	\$0.00	\$0.00	124

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A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 223131 Employee Funded Supplemental Health Ins. - June 2023	7/19/2023	Vendor#: 1887	\$217.32	\$0.00	\$0.00	29
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A010428-IN HRA Admin Fee - June 2023	7/19/2023	Vendor#: 2054	\$52.80	\$0.00	\$0.00	27
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230620493665 Health Insurance Premiums - July 2023	7/19/2023	Vendor#: 1378	\$4,488.56	\$0.00	\$0.00	25
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/19/2023	Fund DB0 AP Account	\$0.00	\$28,005.01	\$0.00	157
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 152588 CR-2 Stone (318.53 Ton) for Drainage + Washed #1A (116.06 Ton) for Roadwork	7/19/2023	Vendor#: 579	\$2,669.38	\$0.00	\$0.00	41
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 640900 1620 Gallons of Gas (\$2.7785 per gallon)	7/19/2023	Vendor#: 17	\$4,501.17	\$0.00	\$0.00	42
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 495983 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge	7/19/2023	Vendor#: 2034	\$295.00	\$0.00	\$0.00	37
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 152588 CR-2 Stone (318.53 Ton) for Drainage + Washed #1A (116.06 Ton) for Roadwork	7/19/2023	Vendor#: 579	\$3,742.75	\$0.00	\$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 2622 - June 2023 June 2023 Visa Statement - Comp Plan Book / PTO Complete Clutch Assembly & Fly Wheel	7/19/2023	Vendor#: 1863	\$3,519.71	\$0.00	\$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 2669522 Engine Oil Filter	7/19/2023	Vendor#: 1719	\$21.72	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 92634 10x32 Poly/Wire Convolute wafer; S&H	7/19/2023	Vendor#: 1142	\$604.55	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 36645436 Acetylene & Oxygen Cylinder Rental (5/20/23 - 6/20/23)	7/19/2023	Vendor#: 2009	\$142.92	\$0.00	\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14YN-PW9C-4G1W Highway - LockNLube Coupler Rebuild Kit; DeWalt Cutting Wheel; Aileete Air Filter	7/19/2023	Vendor#: 2003	\$33.32	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Truck Pro, LLC 214-0077525 Seal Kits (2) + Shipping	7/19/2023	Vendor#: 2006	\$381.75	\$0.00	\$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BDI 9503193020 Timken E-PF-TRB-1 3/8 Flange Block Bearings; S&H	7/19/2023	Vendor#: 2070	\$694.03	\$0.00	\$0.00	67
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC87663 Assorted Sized Worm Drive Clamp with Screw; Bolts; Hex Nuts; Self-drilling screws; Cable ties	7/19/2023	Vendor#: 1598	\$138.52	\$0.00	\$0.00	48

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 238467 Rust Converter; Freight	7/19/2023	Vendor#: 236	\$154.82	\$0.00	\$0.00	50
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BUFFALO BEARINGS, INC. 0086168 2 Shaft Seals - Rubber covered steel	7/19/2023	Vendor#: 977	\$12.76	\$0.00	\$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Sweeper Parts Sales 37419 Rubber Lined Nozzle VT650/651 (Collins to Reimburse 1/2)	7/19/2023	Vendor#: 1992	\$1,119.80	\$0.00	\$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135181 Sander Conveyor Chain (22 ft 18") + 3/16 Material Cut to Size	7/19/2023	Vendor#: 134	\$1,001.15	\$0.00	\$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135196 Wiper Steel Wear Plate for Sweeper	7/19/2023	Vendor#: 134	\$25.00	\$0.00	\$0.00	54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135207 Spinner Shaft, Spinner Bearing, Coupling Insert Pad for '96 International	7/19/2023	Vendor#: 134	\$342.62	\$0.00	\$0.00	55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BDI 5320557 Tritan - UCFC207-22 Flange Block Bearing	7/19/2023	Vendor#: 2070	\$107.14	\$0.00	\$0.00	70
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135164 Coupling; Spinner Bearing; Spinner Shaft; Coupling Insert Pad; Bolts	7/19/2023	Vendor#: 134	\$720.10	\$0.00	\$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1CRT-NCHX-Q4R3 Highway - Gearwrench 14-Piece	7/19/2023	Vendor#: 2003	\$55.30	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Truck Pro, LLC 214-0077289 Relay Valve	7/19/2023	Vendor#: 2006	\$73.78	\$0.00	\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033263208P Injector, Male Connector, Chamber Brake, & ISC Bosch kit Core Return from Inv. #033262918P	7/19/2023	Vendor#: 842	\$894.59	\$0.00	\$0.00	121
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$237.90	\$0.00	\$0.00	97
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$96.76	\$0.00	\$0.00	98
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$39.17	\$0.00	\$0.00	99

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$13.01	\$0.00	\$0.00	100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$41.39	\$0.00	\$0.00	101
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$41.39	\$0.00	\$0.00	102
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$13.32	\$0.00	\$0.00	103
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$35.86	\$0.00	\$0.00	104
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$38.60	\$0.00	\$0.00	105
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$47.49	\$0.00	\$0.00	106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2023 Stmt. - HWY Highway Dept. Acct. #140 - Invoice #'s 189309, 189898, 190574, 190577, 191690, 191691, 192014, 192097, 192166, 192189, 192221	7/19/2023	Vendor#: 774	\$19.78	\$0.00	\$0.00	107
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$5.59	\$0.00	\$0.00	108

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$15.99	\$0.00	\$0.00	109
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$14.16	\$0.00	\$0.00	110
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$35.75	\$0.00	\$0.00	111
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$8.37	\$0.00	\$0.00	112
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - June 2023 Stmt. HWY Acct. #1470 - Invoice #'s 179567, 179723, 179761, 179785, 179804, 179860	7/19/2023	Vendor#: 24	\$11.78	\$0.00	\$0.00	113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HANES SUPPLY, INC. 1771908-00 Face Shield Safety Visors	7/19/2023	Vendor#: 685	\$6.33	\$0.00	\$0.00	94
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 223131 Employee Funded Supplemental Health Ins. - June 2023	7/19/2023	Vendor#: 1887	\$459.58	\$0.00	\$0.00	30
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230620493665 Health Insurance Premiums - July 2023	7/19/2023	Vendor#: 1378	\$5,524.71	\$0.00	\$0.00	26
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A010428-IN HRA Admin Fee - June 2023	7/19/2023	Vendor#: 2054	\$46.20	\$0.00	\$0.00	28
H02-0600-0000-0000	ACCOUNTS PAYABLE	Fund H02 AP Account	7/19/2023	Fund H02 AP Account	\$0.00	\$542.00	\$0.00	162
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER	RUCKER LUMBER INC. Parks - June 2023 Stmt. Parks Acct. #1480 - Invoice #'s 179576, 179878	7/19/2023	Vendor#: 24	\$542.00	\$0.00	\$0.00	114
H05-0600-0000-0000	ACCOUNTS PAYABLE	Fund H05 AP Account	7/19/2023	Fund H05 AP Account	\$0.00	\$2,025.20	\$0.00	161
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	Clark Patterson Lee (CPL) 91603 Project #R23.00231.00 - Comp Plan Update - Services Ending 5/26/23	7/19/2023	Vendor#: 1918	\$2,025.20	\$0.00	\$0.00	84
H06-0600-0000-0000	ACCOUNTS PAYABLE	Fund H06 AP Account	7/19/2023	Fund H06 AP Account	\$0.00	\$10,725.00	\$0.00	158
H06-1620-0200-0000	TOWN HALL GENERATOR	Clark Patterson Lee (CPL) 92297 Project #R23.00614.00 - Town Hall Generator - Services Ending 6/30/23	7/19/2023	Vendor#: 1918	\$7,425.00	\$0.00	\$0.00	148

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

Created By: epericak

Journal Number: AP - 3940

Journal Desc: AP Batch 22

Journal Date: 7/19/2023

Account Period: 7 - Jul

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
H06-1620-0200-0000	TOWN HALL GENERATOR	Clark Patterson Lee (CPL) 91822 Project #R23.00614.00 - Town Hall Generator - Services Ending 5/26/23	7/19/2023	Vendor#: 1918	\$3,300.00	\$0.00	\$0.00	31
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	7/19/2023	Fund L30 AP Account	\$0.00	\$1,100.18	\$0.00	155
L30-5182-0401-0000	CONTRACTS	NYSEG 6/23 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1391 kwh)	7/19/2023	Vendor# 37	\$1,025.59	\$0.00	\$0.00	7
L30-5182-0401-0000	CONTRACTS	NYSEG 6/23 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (278 kwh)	7/19/2023	Vendor# 37	\$74.59	\$0.00	\$0.00	8
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/19/2023	Fund SF0 AP Account	\$0.00	\$50.00	\$0.00	156
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 507203 North Boston Fire Co. - Physicals (6/5/23)	7/19/2023	Vendor#: 1499	\$50.00	\$0.00	\$0.00	22
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	7/19/2023	Fund SG0 AP Account	\$0.00	\$70,744.01	\$0.00	163
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0020239-1342-5 June 2023 Curb Service & Hazardous Waste Collection / May 2023 Recycling (41.2 tons)	7/19/2023	Vendor#: 432	\$2,716.32	\$0.00	\$0.00	125
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0020239-1342-5 June 2023 Curb Service & Hazardous Waste Collection / May 2023 Recycling (41.2 tons)	7/19/2023	Vendor#: 432	\$11.17	\$0.00	\$0.00	126
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0020239-1342-5 June 2023 Curb Service & Hazardous Waste Collection / May 2023 Recycling (41.2 tons)	7/19/2023	Vendor#: 432	\$61,032.40	\$0.00	\$0.00	127
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0020239-1342-5 June 2023 Curb Service & Hazardous Waste Collection / May 2023 Recycling (41.2 tons)	7/19/2023	Vendor#: 432	\$6,984.12	\$0.00	\$0.00	128
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	7/19/2023	Fund SM0 AP Account	\$0.00	\$2,221.14	\$0.00	159
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 508279 Boston EMS - Physicals & Respirator Tests (6/21/23)	7/19/2023	Vendor#: 1499	\$1,764.00	\$0.00	\$0.00	85
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 508133 Boston EMS - Physical & Respirator Test (6/27/23)	7/19/2023	Vendor#: 1499	\$84.00	\$0.00	\$0.00	86
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. June 2023 - EMS June 2023 - EMS Gas (107.4 gallons) & Diesel (25.1 gallons)	7/19/2023	Vendor#: 90	\$373.14	\$0.00	\$0.00	69
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	7/19/2023	Fund TA0 AP Account	\$0.00	\$90.00	\$0.00	160



# July 19, 2023 - ABSTRACT

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

Created By: epericak

Journal Number: AP - 3940

Journal Desc: AP Batch 22

Journal Date: 7/19/2023

Account Period: 7 - Jul

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2276497 7/8/23 - Mix Breed Stray - Boarding Fee (3 days)	7/19/2023	Vendor#: 1860	\$90.00	\$0.00	\$0.00	77

Total Number of 163 Transactions	No Errors	<u>\$163,343.69</u>	<u>\$163,343.69</u>	<u>\$0.00</u>
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AP - 3940 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$47,841.15	\$47,841.15	\$0.00
DB0	\$28,005.01	\$28,005.01	\$0.00
H02	\$542.00	\$542.00	\$0.00
H05	\$2,025.20	\$2,025.20	\$0.00
H06	\$10,725.00	\$10,725.00	\$0.00
L30	\$1,100.18	\$1,100.18	\$0.00
SF0	\$50.00	\$50.00	\$0.00
SG0	\$70,744.01	\$70,744.01	\$0.00
SM0	\$2,221.14	\$2,221.14	\$0.00
TA0	\$90.00	\$90.00	\$0.00
<b>Total</b>	<b>\$163,343.69</b>	<b>\$163,343.69</b>	<b>\$0.00</b>

# July 19, 2023 - A B S T R A C T – Fire Contract Payments

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

Created By: epericak

Journal Number: AP - 3870	Journal Desc: AP Batch 18		Journal Date: 6/30/2023		Account Period: 6 - Jun	Status: Currently Active		
<u>Account#</u>	<u>Account Description</u>	<u>Trans Description</u>	<u>Date</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>ENCLIQ</u>	<u>Seq #</u>
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	6/30/2023	Fund SF0 AP Account	\$0.00	\$307,698.00	\$0.00	4
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2023 Contract - 2nd Pymt 2023 Fire Contract - 2nd Payment	6/30/2023	Vendor#: 459	\$102,566.00	\$0.00	\$0.00	1
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2023 Contract - 2nd Pymt 2023 Fire Contract - 2nd Payment	6/30/2023	Vendor#: 401	\$102,566.00	\$0.00	\$0.00	2
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2023 Contract - 2nd Pymt 2023 Fire Contract - 2nd Payment	6/30/2023	Vendor#: 1062	\$102,566.00	\$0.00	\$0.00	3
<b>Total Number of 4 Transactions</b>			<b>No Errors</b>		<b><u>\$307,698.00</u></b>	<b><u>\$307,698.00</u></b>	<b><u>\$0.00</u></b>	

AP - 3870 Summary By Fund Number

<u>Fund</u>	<u>Debit</u>	<u>Credit</u>	<u>ENCLIQ</u>
SF0	\$307,698.00	\$307,698.00	\$0.00
<b>Total</b>	<b>\$307,698.00</b>	<b>\$307,698.00</b>	<b>\$0.00</b>

RECEIVED  
BOSTON TOWN CLERK

# TOWN OF BOSTON DOG CONTROL OFFICER REPORT


2023 JUN 30 PM 3:50

MONTH OF: June 2023

Dates of Month

1st Week 2nd Week 3rd Week 4th Week TOTALS  
1st-7th 8th- 14th 15th- 21st 22nd- 31st

<u>Dates of Month</u>	1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
Phone Calls Received	3	5	2	3	13
Phone Calls Returned	3	5	2	3	13
Personal Calls Made	0	0	0	0	0
# Miles Patrolled <i>on foot Town Park</i>	→				
# of Gallon gas used	0	5	0	0	5
# of alive dogs Picked up	0	1	0	0	1
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner	0	1	0	0	1
***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 Office: 

Date Submitted: 6-30-23

\*\*\*Total Fines Collected for Month : \_\_\_\_\_

Submitted Fines to Bookkeeper: \_\_\_\_\_

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

Receipt# \_\_\_\_\_

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 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:

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**A1255**

<u>10</u>	DECALS	<u>21.26</u>
<u>5</u>	MARRIAGE LICENSES NO. 23009 TO 23013	<u>87.50</u>
<u>36</u>	PHOTOCOPIES	<u>9.00</u>
<u>26</u>	DEATH CERTIFICATES	<u>260.00</u>
<u>34</u>	FAXES	<u>8.50</u>

**TOTAL TOWN CLERK FEES 386.26**

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**A1550**

<u>2</u>	DISPOSITION OF DOG	<u>75.00</u>
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**TOTAL A1550 75.00**

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**A2025**

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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**TOTAL A2025 75.00**

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**A2110**

<u>1</u>	VARIANCE	<u>200.00</u>
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**TOTAL A2110 200.00**

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**A2530**

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
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**TOTAL A2530 10.00**

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**A2544**

<u>55</u>	DOG LICENSES	<u>412.00</u>
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**TOTAL A2544 412.00**

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**A2555**

<u>169</u>	BUILDING PERMITS	<u>4,639.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>
<u>1</u>	PLANNING BD SUB DIV REV	<u>500.00</u>
<u>1</u>	PUBLIC HEARING FEE	<u>100.00</u>

**TOTAL A2555 5,314.00**

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**A2590**

<u>1</u>	SPECIAL PERMIT	<u>25.00</u>
<u>1</u>	PEDDLER PERMIT	<u>20.00</u>

**TOTAL A2590 45.00**

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**SR2130**

<u>81</u>	WM BAG STICKER	<u>243.00</u>
<u>3</u>	PRO ANNUAL FEE ADD. TOTE	<u>192.18</u>

**TOTAL SR2130 435.18**

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**TOWN CLERK'S MONTHLY REPORT**


JUNE, 2023

page 2

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	6,517.26
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	435.18
PAID TO NYSDEC FOR DECALS	363.74
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	63.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
<b>TOTAL DISBURSEMENTS</b>	<b>7,506.68</b>

JULY 6, 2023

  
\_\_\_\_\_  
JASON KEDING

, SUPERVISOR


**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

6<sup>th</sup> day of July 2023

  
\_\_\_\_\_  
Notary Public

KAREN M. MILLER  
Notary Public, State of New York  
Reg. No. 01MI6385215  
Qualified in Erie County  
Commission Expires 12-31-2026

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)  
BOARD OF MANAGERS MEETING MINUTES  
WEDNESDAY, JUNE 7, 2023  
SOUTHTOWNS ADVANCED WASTEWATER TREATMENT FACILITY (AWTF)  
GLENN H. ABSOLOM JR. CONFERENCE ROOM

MEMBERS PRESENT: Jason Cozza (8:03 a.m.), Melissa Hartman, David Kaczor, Michael Kasprzyk, Jason Keding, David Millar, David Rood

MEMBERS ABSENT: Emery Wittmeyer

OTHERS PRESENT: Joseph Balcarczyk, Steve Canestrari, Joseph Fiegl, Carl Horne

ITEM NO. 1 – CALL MEETING TO ORDER

Chairman Kaczor called the meeting to order at 8:00 a.m.

ITEM NO. 2 – APPROVAL OF APRIL 19, 2023 MEETINGS MINUTES

On a motion by Mr. Kasprzyk, seconded by Mr. Rood, the Board voted to approve the minutes from the April 19, 2023 meeting. The motion carried, 6 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 4 – OLD BUSINESS

a. Southtowns Facility Upgrades

Mr. Fiegl discussed the recent progress of the Southtowns AWTF Phase 1 and Phase 2 Expansion Project (Expansion Project). The Division of Sewerage Management (DSM) submitted the final Phase 1 project drawings to the New York State Department of Environmental Conservation (NYSDEC) at the end of February 2023. The NYSDEC provided review comments to the DSM the first week of May 2023. Mr. Fiegl noted the NYSDEC has been very responsive and cooperative in its reviews of Expansion Project submittals, to date. The DSM's response to NYSDEC's comments will be returned by the engineering consultant for the project, Arcadis, by June 9, 2023.

Mr. Fiegl stated that, as no bids were received at the March 16, 2023 opening for the Southtowns Electrical Procurement Contract 74P, with assistance from the County's Equal Employment Opportunity (EEO) office the bid documents were modified to mitigate prospective contractor concerns. Numerous electrical contractors and vendors had noted there was substantial risk associated with the M/WBE requirements built into the contract, as originally bid, with very little opportunity to meet stipulated participation goals and potentially severe damages for not achieving them. The modified project documents were re-bid as Contract 74P-

R and four (4) bids were received at the May 25, 2023 bid opening. Mr. Fiegl added that bid pricing was favorable and the DSM will recommend award of Contract 74P-R later in the meeting.

Mr. Fiegl then informed the Board about the status of the \$100-million bond authorization to fund the Expansion Project. In April 2023, the DSM responded to comments received from the New York State Comptroller's Office regarding the bond authorization application. No response has been received at this time. Mr. Fiegl noted that the DSM provided the State Comptroller's Office a detailed schedule for the Expansion Project, including applicable New York State grant program deadlines which require formal bond authorization as an eligibility requirement. To that end, the DSM has requested approval by the first week of July 2023. Mr. Fiegl added that Bond Council has also been in contact with the State Comptroller's office.

Mr. Fiegl went on to discuss the status of the Project Labor Agreement for the Expansion Project (PLA). The PLA is principally complete and the DSM's outside council is satisfied with the agreement. He noted there were good negotiations back and forth with the local building trades during development.

Mr. Fiegl informed the Board that Arcadis will be submitting the Preliminary Engineering Report (PER) for Phase 2 of the Expansion Project to the NYSDEC for approval by the end of July 2023. He added the Phase 2 PER is an application requirement for New York State grant programs.

Mr. Fiegl then informed the Board that an Open House was held at the Southtowns AWTF on May 31, 2023, to generate interest from contractors for the upcoming Expansion Project. Arcadis provided a presentation detailing the proposed project followed by a tour of the facility. Approximately twenty (20) contractors were present and another ten (10) attended the presentation on-line. Mr. Fiegl acknowledged that the construction market is presently saturated with work and the DSM is doing everything possible to best position itself to proceed with this project when it is bid.

On a motion by Mr. Keding, seconded by Mr. Millar, the Board voted to accept Mr. Fiegl's Expansion Project report. The motion carried, 7 – 0.

#### ITEM NO. 5 – NEW BUSINESS

a. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of June 2023.

On a motion by Ms. Hartman, seconded by Mr. Rood, the Board voted to approve the June 2023 payments. The motion carried, 7 – 0.

b. Confirmation of Email Poll – Southtowns Influent Pumps Replacement Project – Change Order No. 1 (Handout)

The Board considered confirmation of the May 5, 2023 email poll approving a resolution to approve a no-cost time extension Change Order No. 1 to Contract Nos. 72-A (General) and 72-D (Electrical) for the Southtowns AWTF Influent Pumps Replacement project. This project involves replacement of the existing influent screw pumps and overhead bridge crane at the head of the plant. Unfortunately, manufacturers of this equipment have experienced delays due to the continuation of world-wide supply chain issues. As these delays were outside control of the prime contractors for this project, a no-cost time extension is requested to extend the original May 12, 2023 completion date by 172 days, to October 31, 2023, for both Contract Nos. 72-A and 72-D. The email poll was conducted to gain approval for the proposed time extension prior to the original May 12, 2023 completion date.

On a motion by Mr. Kasprzyk, seconded by Ms. Hartman, the Board voted to confirm the May 5, 2023 poll approving a no-cost time extension Change Order No. 1 to Contract Nos. 72-A (General) and 72-D (Electrical) for the Southtowns AWTF Influent Pumps Replacement project. The motion carried, 7 – 0.

c. Award Recommendation – Southtowns Advanced Wastewater Treatment Facility Electrical Substation & Plant-Wide Generator Equipment Procurement Contract No.74P-R (Handout)

The Board considered approval of a resolution to award Contract No. 74P-R for the Southtowns AWTF Electrical Substation and Plant-Wide Generator Equipment Procurement to O’Connell Electric Company, Inc. (O’Connell) in the amount of \$6,027,231. The Procurement Contract includes a base bid to furnish a new engine generator and electrical substation equipment and two (2) alternate bid items for service contracts, one for the engine generator and the other for the electrical substation. The engineering consultant for the project, Arcadis, reviewed all bids submitted for accuracy and completeness and recommended award to O’Connell who submitted the lowest-priced, responsive, and responsible bid. O’Connell has successfully completed numerous wastewater facilities projects with the DSM. Funding for this project will be split with \$5,718,996 coming from American Rescue Plan (ARP) funds and the balance of \$308,235 coming from the ECSD No. 3 Capital Reserve Account.

On a motion by Mr. Keding, seconded by Mr. Kasprzyk, the Board voted to approve a resolution to award Contract No. 74P-R to O’Connell, in the amount of \$6,027,231, for the Southtowns AWTF Electrical Substation and Plant-Wide Generator Equipment Procurement. The motion carried, 7 – 0.

d. Award Recommendation – Various Sewer Replacements Project Contract No. 89 (Handout)

The Board considered approval of a resolution to award Contract No. 89 for Various Sanitary Sewer Replacements to Kandey Company, Inc. (Kandey) in the amount of \$1,048,419.50, of which ECSD No. 3 is responsible for \$416,292.90. This is a multi-district project involving ECSD Nos. 1 and 3. The scope of work in ECSD No. 3 consists of installation of 185 linear feet of 8-inch diameter sanitary sewer pipe on Hugo Place in the Village of Bladell



and 225 linear feet of 8-inch diameter sanitary sewer pipe on Oakland Place at Ockler Avenue in the Town of Hamburg. Upon consultation with Kandey, it was learned that major cost factors for this project were recent price escalations in trucking, granular materials, and concrete. The DSM has reviewed the bid and recommends award to Kandey. Funding for this project will be from the ECSD No. 3 Capital Reserve Account.

On a motion by Mr. Rood, seconded by Ms. Hartman, the Board voted to approve a resolution to award Contract No. 89 to Kandey for Various Sanitary Sewer Replacements. The motion carried, 7 – 0.

e. Capital Reserve Transfer Request (Handout)

The Board considered a resolution to transfer up to \$280,000 from the ECSD No. 3 capital reserve account to the ECSD No. 3 operating budget. The transfer will be used to replace existing equipment or perform repairs to minimize downtime and associated costs related to the fluidizer blower, VPSA (oxygen generation system) motor, and filter press feed pump at the Southtowns AWTF.

On a motion by Mr. Kasprzyk, seconded by Mr. Cozza, the Board voted to approve the resolution recommending the transfer of up to \$280,000 from the ECSD No. 3 capital reserve account to the ECSD No. 3 operating budget. The motion carried, 7 – 0.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Horne presented the following report for facility operations:

- Southtowns AWTF – Roof repairs and influent screw pump repairs are ongoing. Ash was hauled from the drying facility to the Modern landfill in Lewiston, N.Y. The annual grit removal maintenance activities took place on UNOX reactor numbers 1 and 2. The brick wall at the plant entrance was replaced and bricks on the exterior of the Hamburg Master Pump Station were repointed.

Mr. Balcarczyk presented the following report for collection system operations:

- Town of Holland – Grinder PM's and house inspections are ongoing.
- Village of Orchard Park (MS 16, Central portion of the Village) – House inspections planned to begin late summer and CCTV is ongoing.
- Village of Hamburg – Smoke testing planned in MS 18 (Brookwood subdivision area).

Mr. Fiegl informed the Board that the DSM met with Steuben Foods last month to discuss current and long-term coordination items. Regarding current conditions, an April 2023 high force main pressure event was discussed and various potential causes were

hypothesized. Both parties acknowledged the importance of communicating when these types of issues arise. Odor complaints on Milestrip Road were also discussed, with Steuben Foods's odor control consultant noting some of the changes made when complaints are received. Regarding the long-term, the DSM noted the force main is approaching 40-years old and regardless of any expansion plans, all should start to discussing replacement of this pipeline considering the wear-and-tear on this asset. As has been noted in the past, it will take several years to advance a capital project to replace this force main. Better specificity on the future capacity needs for Steuben Foods is required. A 2022 downstream capacity analysis for a potential Steuben Foods expansion and the DSM's subsequent comment letter were discussed. Steuben Foods noted it needed to follow-up with its engineering consultant about addressing the comments, with the DSM offering to meet directly with their consultant if there are questions. Finally, the DSM noted that approximately \$500,000 of equipment replacements for the Elma Pumping Station are proposed in the 2024 budget, which will impact Steuben Foods's annual bill.

b. Construction Status Report

The following summary was provided to the Board:

- Contract 68 (Southtowns Solids Handling Area Improvements) – Sections of the Southtowns AWWTF incinerator exhausts containing air pollution control equipment need replacement. Other equipment and changes in the solids handling area, needed for maintenance and improved operation of the incinerators, are also being completed. Most on-site construction is expected to begin in November 2023 but some smaller components in the project should be done in the summer or early fall. This project uses ARP funding. Completion date is now February 9, 2024.
- Contract 71 (Southtowns Incinerator Natural Gas Conversion) – Design is in progress. Ramboll is designing, through the Term Engineering Contract, the addition of natural gas fuel for use in operating our incinerators. Natural gas will be more efficient and cleaner than diesel fuel, which is currently used. Project design is expected to be complete in June at which time a bid date will be determined based on the progress of other construction projects taking place at the facility.
- Contract 72 (Southtowns Influent Screw Pumps Replacement) – DiDonato Associates, through the Term Engineer Contract, designed the replacement of all three influent screw pumps and installation of new equipment cranes and associated work in the influent building. Contract 72-A was awarded to Hohl Industrial Services and Contract 72-D was awarded to CIR Electrical with a completion date of October 10, 2023. The cranes are installed and one (1) screw pump has been demolished. All three (3) new screw pumps and all components are on-site. Installation of the first screw will take place in June 2023. This project uses ARP funding.

- Contract 73 (Southtowns Influent Screening Replacement) – This project was awarded to Hohl Industrial Services for Contract 73-A and CIR Electrical for Contract 73-D. A pre-construction meeting will be scheduled for early June 2023 with the Notice to Proceed expected around that same time. GHD is the project engineer and this project uses ARP funding supplemented with some funds from a bond account.
- Contract 76 (Southtowns Roof & HVU Replacement Project) – Construction has begun. Weaver Metal & Roofing (76-A) is currently removing stone and insulation from the roof. Weaver expects to commence asbestos removal next week. DV Brown & Associates is currently removing ductwork and the old HVU units.
- Contract 77 (Southtowns Clarifier No. 1 Concrete Repair) – This project was successfully completed during regular clarifier maintenance in May. This project was funded through Capital Reserves and will be closed in June 2023.
- Contract 79 (Open Cut Contract) - Work Orders 53, 54, & 55 were issued to Visone Construction and include work to replace seven (7) sanitary manhole frames and covers in high traffic NYSDOT and County roadways including Southwestern Blvd. in Town of Hamburg, Lake Street in Village of Hamburg, Camp Road in Town of Hamburg. The work will be scheduled pending Visone securing the required roadway work permits.
- Contract 89 (Various Sanitary Sewer Replacements) - Bids were opened on May 10, 2023 for a multi-district sanitary sewer replacement project which includes work in District 1 and District 3. The scope of work in District 3 includes replacement of undersized mainline sewers on Hugo Place in the Village of Blasdell and Ockler Ave/Oakland Pl in the Town of Hamburg. Upon award, the work is anticipated to start in late summer/fall. Recommendation of award to the low bidder, Kandey Company is on the board agenda.
- Contract 95 (CIPPL Term Contract) - Notice to Proceed was issued to both contractors (Kenyon Pipeline and United Survey) and pre-construction meetings were held in May. Work orders were issued to both contractors at the pre-construction meeting including the following work in District 3: Sewerlines on Abbott Road in the Towns of Hamburg and Orchard Park, sewerlines on Big Tree Road and Bayview Road in the Town of Hamburg, and sewers on various streets in the Village of Hamburg (including Maple, Pleasant, Hawkins, Union, and Linwood). The work is anticipated to start this summer.

#### Upcoming Design/Evaluations

- Evaluation of the Milestrip Road Sewer is still in progress by C&S Engineers. A revised report is anticipated to be submitted to DSM soon. It is anticipated that the report will be finalized this spring/summer and sent to NYSDEC.

- An engineering work order was issued to Erdman Anthony to prepare an alternatives analysis report to address an existing 18-inch diameter sanitary interceptor sewer that has become exposed within Eighteenmile Creek in the Town of Boston. It is anticipated that survey and a preliminary stream investigation will commence this summer.

On a motion by Mr. Cozza, seconded by Mr. Rood, the Board voted to receive and file the informational items. The motion carried, 7 – 0.

ITEM NO. 7 – ADJOURNMENT & NEXT MEETING

On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the meeting was adjourned at 8:50 a.m. The motion carried, 7 – 0.

**Next meeting of the Board is scheduled for 8:00 a.m., Wednesday, June 14, 2023.**

Respectfully submitted,

  
David C. Millar, Secretary  
ECSD No. 3 Board of Managers

Motion to Approve the June 7, 2023 Meeting Minutes

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

App./Disapp.: \_\_\_\_\_

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

\_\_\_\_\_  
David C. Millar, Secretary  
ECSD No. 3 Board of Managers

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)  
BOARD OF MANAGERS MEETING MINUTES  
WEDNESDAY, JUNE 14, 2023  
SOUTHTOWNS ADVANCED WASTEWATER TREATMENT FACILITY (AWTF)  
GLENN H. ABSOLOM JR. CONFERENCE ROOM

MEMBERS PRESENT: Chairman David Kaczor, Jason Cozza, Melissa Hartman, Michael Kasprzyk, Jason Keding, David Millar, David Rood, Emery Wittmeyer

MEMBERS ABSENT: None

OTHERS PRESENT: Steve Canestrari, Joseph Fiegl, David Hojnacki, Kevin Kaminski

ITEM NO. 1 – CALL MEETING TO ORDER

Chairman Kaczor called the meeting to order at 8:03 a.m.

ITEM NO. 2 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 3 – OLD BUSINESS

None.

ITEM NO. 4 – NEW BUSINESS

- a. Presentation and Approval of the 2024 Budget
  - i. Proposed 2023 Budget (Handout)

Mr. Fiegl presented the proposed ECSD No. 3 Budget to the Board.

ECSD No. 3 is part of the combined ECSD Nos. 3 and 8 budget. The ECSD Nos. 3 and 8 budget is developed based upon a Memorandum of Understanding (MOU) updated in April 2018. The MOU essentially outlines which costs or expenses are shared items and which items are exclusive to individual districts and their respective budgets. In summary:

- Costs such as supplies, equipment, “District-wide” expenses, etc. are shared based upon the ratio of units in each sewer district and the total units in the ECSD Nos. 3 and 8 service area.
- Debt service, revenues, fund balance, and capital reserve allocations are exclusive to each sewer district.

For this year, ECSD Nos. 3 and 8 share in the following percentages of Division-wide expenses:

- 58.9% of Centralized Laboratory Expenses based on the volume of laboratory work.
- 41.6% of Centralized Vehicle Expenses based on the ratio of the number of vehicles serviced for ECSD Nos. 3 and 8 to the total number serviced Division-wide.
- 39.2% of Centralized Division of Sewerage Management expenses based on the ratio of units served by ECSD Nos. 3 and 8 to the total units served by all Districts.

Within the ECSD Nos. 3 and 8 budget, ECSD No. 3 is responsible for approximately 91% of the costs, except for Professional Services, debt service, capital reserves, and personnel.

The ECSD No. 8 Board of Managers approved of their portion of this budget during their meeting yesterday.

Reviewing the overall summary for ECSD No. 3, total appropriations are projected to increase approximately \$1.41 million when compared to 2023. Anticipated revenues are adversely impacted by a decrease of over \$640,000 in fund balance. Considering the proposed appropriations and anticipated revenues, the proposed budget is such that charges for the typical ECSD No. 3 ratepayer (single family home) are projected to increase by approximately \$27-35 in 2024.

Personnel costs are increasing this year, primarily due to new collective bargaining agreements with the County's AFSCME and CSEA unions representing the Division's employees. Fringe benefits for employees are being calculated at 58% based on discussions with the County's Budget Department. Actual numbers are not available at this time.

The 2024 equipment line items represent approximately \$1.3 million of the ECSD Nos. 3 and 8 budget. It is important to note that Items #8, #17, and #18 would be charged directly to Steuben Foods. As is typical, there are shared purchases to be used across all Erie County Sewer Districts. Some of the larger items specific to ECSD Nos. 3 and 8 include three (3) vehicle replacements, equipment replacements, various technology upgrades, a new scum tank, and the unanticipated replacement item.

Before going into specific details of the budget line codes, Mr. Fiegl explained that the budgets are developed conservatively, with the understanding that monies left over at year end are transferred to fund balance and utilized as revenue to offset future rate impacts. Items listed in the budget as "DSM" are expenses for the Downtown office. Again, Central Region contributes approximately 40% of these Downtown office expenses.

A review of the individual budget codes was provided. Specific items highlighted included the budgeting on fuel, centralized vehicle and laboratory services, various changes in Maintenance and Repair supply codes (specifically a \$516,000 increase in 506200 885 Water/Sewer-Chem), adjustments made in the Professional Service Contracts/Fees (including a

decrease in the I&I Repair line and an increase in sludge disposal), a decrease in capital reserves, utility cost changes, and the aforementioned personnel cost increases.

Fund balance usage as an offsetting revenue is budgeted at approximately 65% of the amount available on December 31, 2022. The available district fund balance represents approximately 3.74 months of 2023 budgeted appropriations. As always, this will be monitored in future years and adjustments will be made as warranted.

It is recommended for the 2024 Budget that the flat usage charge be increased to \$275.00 per unit and the standard footage charges remain at \$1.00/foot.

Several questions were asked throughout the budget presentation, with information provided on personnel cost increases, chemical commodity costs, landfill costs, and more. Detailed discussions focused on long-term planning, maintaining budgets to manage the needs of the District, and financial stability considering major changes on the horizon with the expansion of the Southtowns Facility.

With no further questions and comments, on a motion by Mr. Keding, seconded by Mr. Kasprzyk, the Board voted to approve the budget presented. The motion carried, 8 – 0.

ii. Resolution (Handout)

Mr. Fiegl presented a copy of the Budget Resolution to the Board for approval. He noted there were clauses added to this year's resolution to address new connections after the tax rolls have been established. It was resolved that approximately 71% and 29% of the total sanitary sewer tax levy of \$8,098,417 shall be raised from the assessed value and footage charges, respectively, for ECSD No. 3.

On a motion by Chairman Kaczor, seconded by Ms. Hartman, the ECSD No. 3 Board voted to approve the Resolution as presented. The motion carried, 8 – 0.

Mr. Fiegl's final comments related to the 2% Tax Cap, as the sewer district levies are part of the County's overall tax cap calculation. If any major changes are necessary, the Board of Managers will be informed.

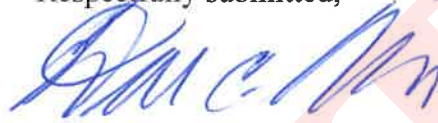
ITEM NO. 5 – ADJOURNMENT & NEXT MEETING

Ms. Hartman informed the Board that this will be her last meeting serving on the ECSD No. 3 Board of Managers. The Board thanked Ms. Hartman for her many years of service.

On a motion by Mr. Rood, seconded by Mr. Cozza, the meeting was adjourned at 9:10 a.m. The motion carried, 8 – 0.

**The next meeting of the Board is scheduled for 8:00 a.m., Wednesday, October 4, 2023.**

Respectfully submitted,



David C. Millar, Secretary  
ECSD No. 3 Board of Managers

Motion to Approve the June 14, 2023 Meeting Minutes

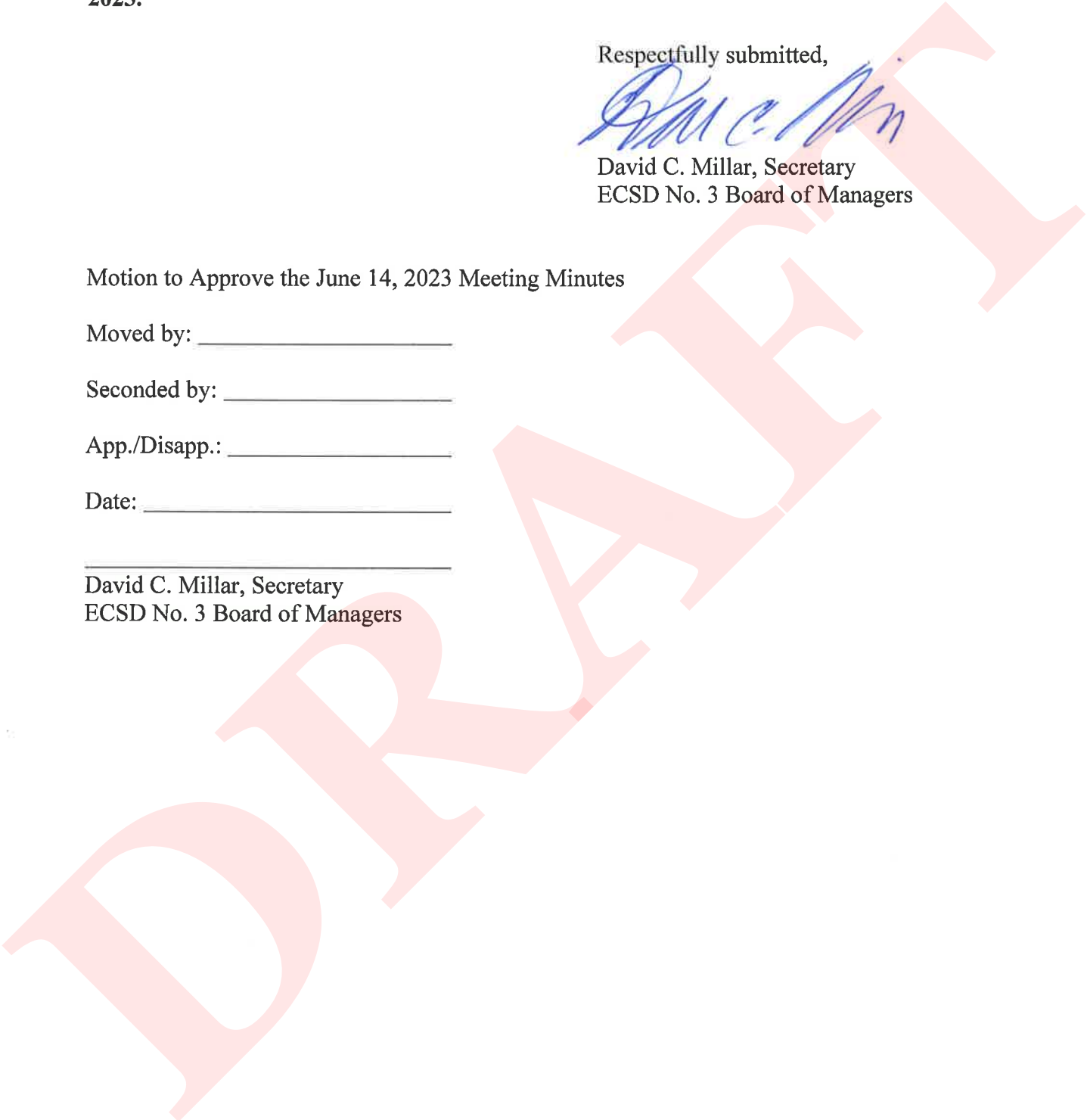
Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

App./Disapp.: \_\_\_\_\_

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

\_\_\_\_\_  
David C. Millar, Secretary  
ECSD No. 3 Board of Managers





ERIE COUNTY DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS

BACK CREEK ROAD (C.R. 438)

RECONSTRUCTION/SLOPE STABILIZATION

PROJECT NO. CAP-438-23

Date: 6/27/23

**MINUTES OF MEETING: Project Progress Meeting #2**

Resident Engineer: Dave Guetta

Field Office Location: 8965 Boston State Rd. Boston NY

Consultant Engineer: Bergmann

Contractor: Union Concrete - UCC

Project Engineer: Karl Rohde (Erie County)

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**Attendees: (See Attached Sign-In Sheet)**

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The following is a general outline of the meeting held for this project. Discussions were as follows:

**01. MEETING CONVENED:**

- The project Progress Meeting #2 convened at 09:00 am at the project field office and was attended by the individuals listed on the attached sheet.

**02. CORRECTION TO LAST MEETING MINUTES:**

- Previous meeting held on 6/13/23. There were no corrections or additions to the meeting minutes.

**03. SCHEDULE:**

- Project Completion Date – October 31, 2023. – UCC stated there is no problems meeting that date.
- An updated schedule was submitted by UCC on 6/20/23 showing a Sept. 01 completion date.
- M. Bliss stated that work would probably not begin until 7/10 on stream diversion.

**04. WORK PERFORMED LAST PERIOD:**

- UCC
  - Installed drainage along the West side of roadway with low point outlet across roadway.

**05. WORK SCHEDULED THIS PERIOD:**

- UCC: Stream Diversion
- Complete clearing and grubbing work on bank.
- Begin slope work.

**06. SUBMITTALS:**

- The submittals are being reviewed as they are submitted. The following require review/submittal:
  - Still require submittal on waterline poly wrap.
  - Waterway diversion submittal has been approved "as-noted".

**07. JOB SITE AND TRAFFIC SAFETY:**

- Tailgate Talks required. Please submit details and sign-in sheets for files

- Work zone traffic control is being reviewed daily.
- There is a “Road Closed” sign missing at the corner of Back Creek and Shero Rd. Sign and supports missing. Sandbags are still there.

**08. SPECIAL/GENERAL ISSUES:**

- Survey Hubs 50’ spacing required on West ROW prior to slope work. Contractor may install this week or next.
- Pavement is starting to “fail” on North end of project. Asphalt cracking. Karl Rohde ECDPW is aware of the limited access to site and of the road’s condition. If money is available paving limits may be extended. If not repairs may be a County Maintenance repair issue.
- Will need to schedule McMahan and Mann to be on site to look at soils to be used as slope embankment.
- Discussions were had on the additional length of failure beyond the plan limits. (Northern limit). At this time the limits of rock will not be extended as the failure is far from road surface.

**SUBCONTRACTOR APPLICATIONS/ISSUES:**

N/A – Next subcontractor will be for concrete gutter placement.

**09. SPEDES – EROSION & SEDIMENT CONTROL**

- Weekly Inspections are being performed now that erosion control features in place.
- Stream Diversion – Submittal has been approved As Noted

**10. AFFIRMATIVE ACTION:**

- Wage rate interviews are being done on the prime and subcontractors as they come on board the project.

**11. PROJECT FINANCIAL STATUS:**

- Original Contract Value: \$1,099,740.01
- Current Contract Value: \$1,099,740.01
- Pay Voucher #1 Period Ending 3/31/23 – \$67,592.50.
- Pay Voucher #2 Period Ending 6/3/23 – \$54,513.88. (Submitted to County)

**12. INSURANCE:**

The contractor and consultant have submitted their insurance.

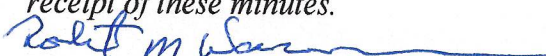
**13. CLAIMS/DISPUTED WORK:**

None to date.

**14. NEXT MEETING:**

7/18/23 @ 09:00 in the project field office. (Teams meeting will be available)

*The forgoing represents the writer’s understanding of the major items of discussion. If this is not the understanding of all parties, please respond in writing within (48) hours of receipt of these minutes.*

  
Robert Warner – RE – Kubit Engineering



### RG&E Projects/Programs

In June 2023, Rochester Gas and Electric (RG&E) filed a joint proposal with the New York State Public Service Commission to make more than \$1.5 billion in investments to upgrade our aging infrastructure, meet the State's clean energy goals, and invest in smart technology to improve reliability and service.

#### Key projects and programs included in this proposal are:

- **Circuit Breaker Replacement Program** – The Circuit Breaker Replacement Program is intended to proactively replace obsolete transmission and distribution circuit breakers that are at an elevated risk of failure, which can expose our customers to unplanned outages. This work is informed by comprehensive engineering assessments which evaluate the health, criticality, and risk across the population of circuit breakers within RG&E's territory. This program spans across RG&E's operating territory and its deployment is based on a prioritization strategy focusing on maximizing overall customer reliability improvements. RG&E plans on replacing approximately 132 circuit breakers within the 2023-2026 rate case period. [All Divisions](#)
- **Distribution Load Relief Program** – The Distribution Load Relief Program is intended to mitigate existing power transformer capacity (overload) needs throughout RG&E's service territory. This work spans the totality of RG&E's operating territory, is prioritized on transformer overload impacts, and will be central to RG&E's ability to increase system capacity, enable electrification initiatives, and reduce the likelihood of transformer failure risks, which would negatively impact our customers. RG&E expects to provide capacity relief at four substations within the 2023-2026 rate case period. [All Divisions](#)
- **Resiliency Program** – The Resiliency Program is intended to address RG&E's worst performing circuits during storm activity and propose system upgrades to reduce outage risks for our customers. This work is informed by various engineering and analytical studies, spans across RG&E's operating territory, and is prioritized based on historical customer outage impacts. System upgrades include, but are not limited to, the installation of stronger rated poles, tree wire, automatic sectionalization devices, enhanced vegetation management, and the addition of circuit tie points. RG&E is expected to upgrade approximately 12 circuits within the 2023-2026 rate case period. [All Divisions](#)
- **Distribution Automation Program** – The Automation Program is intended to address RG&E's worst performing circuits and propose system upgrades to reduce outage risks for our customers. This work is informed by various engineering and analytical studies, spans RG&E's total operating territory, and is prioritized based on historical customer outage impacts. System upgrades include the installation of automatic sectionalization devices, which allow for system faults to be isolated, thus limiting the impact to our customers. RG&E is expected to deploy 100 devices across 30 circuits within the 2023-2026 rate case period. [All Divisions](#)

- **Station 43 Modernization Project** – The Station 43 Modernization Project will mitigate numerous asset condition and system capacity needs that were identified following the completion of comprehensive engineering studies. Station 43 is a 34.5/4 kV facility, located within RG&E’s Central Division, and directly serves approximately 6,600 customers. On the distribution side, the station will be converted from 4 kV to 12.5 kV along with a distribution lines conversion from 4 kV to 12.5 kV. This project will significantly expand the station’s load serving capabilities, voltage stability, enable electrification initiatives, and replace obsolete facilities which have been a contributing cause of customer outages in recent years. [Monroe County](#)
- **Station 156 Modernization Project** – The Station 156 Modernization Project is intended to mitigate numerous asset condition and system capacity needs that were identified following the completion of comprehensive engineering studies. Station 156 is a 34.5/4 kV facility, located within RG&E’s Canandaigua Division, and directly serves approximately 945 customers. Distribution served from this station will be converted from 4 kV to 12.5 kV along with the lines conversion from 4 kV to 12.5 kV. This upgrade will increase the capacity, voltage stability, and efficiency in the local area. The adjacent stations/circuits are already 12.5 kV, so this conversion will enhance the circuit tie capabilities for contingency, impacting reliability by improving the time restoration in case of an outage. [Canandaigua](#)
- **Station 210 Modernization Project** – The Station 210 Modernization Project will mitigate numerous asset condition and system capacity needs, also identified in comprehensive engineering studies. Station 210 is a 34.5/4 kV facility, located within RG&E’s Lakeshore Division, and directly serves approximately 1,650 customers. This station’s distribution will be converted from 4 kV to 12.5 kV to be prepared for a future conversion on the distribution circuits. One of the circuits will be partially converted to 12.5 kV as part of this project to increase the capacity and voltage stability. This project will significantly expand the station’s load serving capabilities, preparing the area for future load growth, enable electrification initiatives, and replace obsolete facilities which have been a contributing cause of customer outages in recent years. [Wayne County](#)
- **Webster Area Projects** – The Webster Area Projects consist of 12 separate projects, including line and substation work. These projects are intended to mitigate numerous asset condition, system capacity, and customer reliability needs that were identified through comprehensive engineering studies. These facilities are located within RG&E’s Central Division in Webster and Irondequoit and affect approximately 40k customers. These projects will significantly reduce exposure to loss of load, equipment failure, and thermal overloads, thereby increasing the area’s reliability. [Monroe County](#)
- **Line 794** – The Line 794 project will address asset condition needs identified following a comprehensive engineering study. These needs included National Electric Safety Code structural overloads and visual inspection failures. This 34.5 kV transmission line is one of two main 34.5 kV lines in the Sodus area and supports approximately 3,200 customers. We will rebuild 21 miles and install a new Optical Ground Wire, which will improve communication in the area. This project will increase future capacity in the area, address asset condition needs, and reduce the potential for future outages. [Wayne County](#)
- **Station 82 Upgrades** – The Station 82 Rebuild Project is a full substation rebuild which will mitigate numerous asset condition, system capacity, and customer reliability needs that were identified in comprehensive engineering studies. Station 82 is a 115/34.5/12.5 kV facility, located within RG&E’s Central Division, which serves as a critical 115 kV connection point and a central source of power for Rochester’s 115 and 34.5 kV sub-transmission systems. This station currently supports 3,500 12.5 kV customers, and this project will significantly expand the station’s load serving capabilities. It will also enable electrification initiatives, allow for the deliverability of New York State’s Climate Leadership and Protection Act (CLCPA) Projects, and replace of obsolete facilities, thereby improving reliability in the surrounding area. [Monroe County](#)



## RG&E Remediation Programs

By increasing capital expenditures in areas that directly impact reliability, RG&E is investing in solutions to mitigate customer interruptions. The programs that make up these remediation efforts will differ by region based on each region's specific needs and criteria.

### Key remediation programs include:

- **Distribution Line Inspection (DLI) & Wood Pole Inspection & Treatment (WPIT)** – Accelerated replacement of approximately 45,000 wood poles based on a specific list of criteria including physical condition, structural deficiencies, and recent circuit performance.  
Increased remediation of crossarms, transformers, conductor, cut outs, and poles deemed insufficient as the result of inspection programs ranked by reliability impact, the number of customers downstream of the specific location, the historical customer impact, the device type, the notifications per specific location and the historical incident count.  
- **\$23M**
- **Trip Savers** – Expanded use of automation schemes using “smart fuses” or “Trip Saver” devices to minimize outage durations and customers impacted. Trip Savers are an alternative to a standard fuse and have basic reclosing functionality. When deployed in the appropriate locations, they help mitigate the need for line personnel to manually reset the fuse, and they can automatically reset themselves in instances of temporary faults providing customers with a much faster restoration than what would have occurred with manually resetting a fuse. - **\$3.2M**

- **Animal Guard** – Full implementation of Animal Guard Installation to reduce the number of interruptions caused by animal contact reducing both the frequency and duration of outages. - **\$5.9M**
- **Electric Betterment Program** – The Betterments Program focuses on the replacement of various distribution system elements that contribute to high SAIFI measures. Electric Betterment projects are aimed at improving the reliability of worst performing circuits and maintaining the safe and reliable delivery of electricity to our customers. These projects focus on the reliability, operability, and flexibility of the electric distribution system. This program allows divisions to respond to smaller identified jobs to better improve reliability metrics and reduce the frequency and duration of customer outages. - **\$10.8M**



### NYSEG Projects/Programs

In June 2023, New York State Electric & Gas (NYSEG) filed a joint proposal with the New York State Public Service Commission to make more than \$3.6 billion in investments to upgrade our aging infrastructure, meet the State's clean energy goals, and invest in smart technology to improve reliability and service.

#### Key projects and programs included in this proposal are:

- **Transmission Line Deficiency (TLD) Program** – The TLD Program is intended to proactively repair and/or replace transmission line infrastructure deemed beyond its useful operating life, to reduce outage risks for our customers. This work is informed by various engineering inspection programs, spans across NYSEG's operating territory, and is prioritized based on the condition of the facility and its overall impact to the system if it were to fail. [All Divisions](#)
- **Circuit Breaker Replacement Program** – The Circuit Breaker Replacement Program will proactively replace obsolete transmission and distribution circuit breakers that are at an elevated risk of failure, which can expose our customers to unplanned outages. This work is informed by comprehensive engineering assessments which evaluate the health, criticality, and risk. This program spans across NYSEG's operating territory and its deployment is based on a prioritization strategy focusing on maximizing overall customer reliability improvements. NYSEG plans on replacing approximately 430 circuit breakers within the 2023-2026 rate case period. [All Divisions](#)
- **Distribution Load Relief Program** – The Distribution Load Relief Program will address power transformer capacity (overload) needs throughout NYSEG's service territory. This work spans NYSEG's operating territory, is prioritized based on transformer overload impacts, and is central to the Company's ability to increase system capacity, enable electrification initiatives, and reduce the likelihood of transformer failure risks, which would negatively impact our customers. [All Divisions](#)
- **Resiliency Program** – The Resiliency Program addresses NYSEG's worst performing circuits during storm activity and proposes system upgrades to reduce outage risks for our customers. Informed by various engineering and analytical studies, the work spans NYSEG's operating territory, and is prioritized based on historical customer outage impacts. System upgrades include, but are not limited to, the installation of stronger rated poles, tree wire, automatic sectionalization devices, enhanced vegetation management, and the addition of circuit tie points. NYSEG expects to upgrade approximately 25 circuits within the 2023-2026 rate case period. [All Divisions](#)
- **Distribution Automation Program** – The Automation Program addresses NYSEG's worst performing circuits and proposes system upgrades to reduce outage risks for our customers. It is informed by various studies, spans NYSEG's entire operating territory, and is prioritized based on historical customer outage impacts. System upgrades include installation of automatic sectionalization devices, which allows for system faults to be isolated, thus limiting the impact to our customers. NYSEG is expected to deploy 1,200 devices across 400 circuits within the 2023-2026 rate case period. [All Divisions](#)

- **New Gardenville Substation Rebuild Project** – The New Gardenville Substation Rebuild Project will address numerous asset condition, system capacity, and customer reliability needs that were identified following the completion of comprehensive engineering studies. The substation is a 230/115/34.5 kV facility, located within NYSEG’s Lancaster Division, which serves as a critical 230 kV connection point and a central source of power for Lancaster’s 34.5 kV sub-transmission system. This project will significantly expand the station’s load serving capabilities, enable electrification initiatives, and replace obsolete facilities which have been a contributing cause of customer outages in recent years. [Lancaster](#)
- **South Perry Substation Rebuild Project** – The South Perry Substation Rebuild Project addresses numerous asset condition and system capacity needs identified in comprehensive engineering studies. The South Perry Substation is a 230/115/69/34.5 kV facility, located within NYSEG’s Hornell Division, and directly serves approximately 8,200 customers. Under its current configuration, customers served from South Perry are exposed to outage risks if a single element failure were to occur within the substation yard. This project will provide additional system redundancy to ensure that the loss of any one critical facility would not impact customers. In addition, the completion of this project will allow for increased renewable resource penetration on NY’s Bulk Electric System. [Hornell](#)
- **Ithaca Electrification Projects** – The Ithaca Electrification Project will reinforce the transmission, substation, and distribution systems around the City of Ithaca to support the anticipated increase in electrical demand from the city’s ambitious decarbonization goals/electrification initiatives. The first phase of this project will provide an increase in capacity through 2026 and will include upgrades at five local substations. Phase 2 will increase capacity beyond 2030 and includes upgrades at an additional three substations, as well as transmission and distribution line upgrades. Although this project is focused on increasing system capacity, targeted asset condition upgrades will be made to existing facilities, which will make the system more resilient and less prone to equipment-driven customer outages. [Ithaca](#)
- **Meyer Substation Rebuild Project** – The Meyer Substation Rebuild Project will address asset condition needs and thermal capacity bus limitations identified in our engineering studies. The Meyer Substation is a 230/115/34.5/12.5/4.8 kV facility, located within NYSEG’s Hornell Division, and directly serves approximately 6,740 customers. Under its current configuration, customers served from Meyer are exposed to outage risks if a single element failure were to occur within the substation yard. This project will provide additional system redundancy to ensure that the loss of any one critical facility would not impact customers. In addition, the completion of this project will increase bulk electric system capacity, unlock existing renewable energy capacity, and will contribute to the overall headroom capacity objectives outlined in NYSEG’s Climate Leadership and Community Protection Act (CLCPA) Plan. [Hornell](#)
- **CLCPA Phase 1 Projects** – As part of its commitment to helping New York State achieve the ambitious clean energy goals established by the CLCPA, NYSEG has proposed the construction of 13 transmission and substation projects. These projects, representing “Phase 1” of NYSEG’s CLCPA system plan, were each initially developed as a necessary system reliability upgrade, but were subsequently identified for expedited development because they have the additional benefit of strengthening the grid to “unlock” New York’s clean energy potential. Multi-value projects such as NYSEG’s Phase 1 CLCPA proposal present a unique opportunity to advance the New York’s clean energy vision in a cost-effective manner that also creates tangible reliability benefits for our customers across five service divisions. [Lancaster](#), [Lockport](#), [Ithaca](#), [Binghamton](#), [Oneonta](#)



## NYSEG Remediation Programs

By increasing capital expenditures in areas that directly impact reliability, NYSEG is investing in solutions to mitigate customer interruptions. The programs that make up these remediation efforts will differ by region based on each region's specific needs and criteria.

### Key remediation programs include:

- **Distribution Line Inspection (DLI) & Wood Pole Inspection & Treatment (WPIT)** – Accelerated replacement of approximately 45,000 wood poles based on a specific list of criteria including physical condition, structural deficiencies, and recent circuit performance.

Increased remediation of crossarms, transformers, conductor, cut outs, and poles deemed insufficient as the result of inspection programs ranked by reliability impact, the number of customers downstream of the specific location, the historical customer impact, the device type, the notifications per specific location and the historical incident count.

**Western NY: \$41M**

**Finger Lakes/Central NY: \$46M**

**Southern Tier: \$28M**

**Hudson Valley: \$14M**

**North country: \$7M**

- **Animal Guard** – Full implementation of Animal Guard Installation to reduce the number of interruptions caused by animal contact reducing both the frequency and duration of outages.

**Western NY: \$2.6M**

**Finger Lakes/Central NY: \$3M**

**Southern Tier: \$3.5M**

**Hudson Valley: \$1.5M**

**North country: \$2.8M**

- **Trip Savers** – Expanded use of automation schemes using “smart fuses” or “Trip Saver” devices to minimize outage durations and customers impacted. Trip Savers are an alternative to a standard fuse and have basic reclosing functionality. When deployed in the appropriate locations, they help mitigate the need for line personnel to manually reset the fuse, and they can automatically reset themselves in instances of temporary faults providing customers with a much faster restoration than what would have occurred with manually resetting a fuse.

Increased remediation of units of property deemed insufficient as the result of inspection programs ranked by reliability impact, the number of customers downstream of the specific location, the historical customer impact, the device type, the notifications per specific location and the historical incident count.

**Western NY: \$3.4M**

**Finger Lakes/Central NY: \$3.5M**

**Southern Tier: \$3.1M**

**Hudson Valley: \$2.1M**

**North country: \$1.4M**

- **Electric Betterment Program** – The Betterments Program focuses on the replacement of various distribution system elements that contribute to high SAIFI measures. Electric Betterment projects are aimed at improving the reliability of worst performing circuits and maintaining the safe and reliable delivery of electricity to our customers. These projects focus on the reliability, operability, and flexibility of the electric distribution system. This program allows divisions to respond to smaller identified jobs to better improve reliability metrics and reduce the frequency and duration of customer outages.

**Western NY: \$16M**

**Finger Lakes/Central NY: \$16M**

**Southern Tier: \$14M**

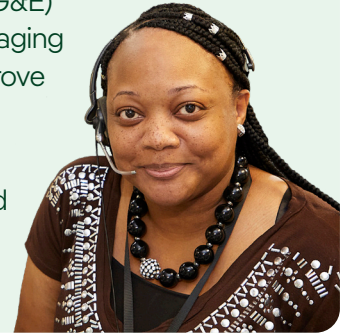
**Hudson Valley: \$10M**

**North country: \$6M**



In June 2023, New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) filed a joint proposal with the New York State Public Service Commission to upgrade our aging infrastructure, meet the State's clean energy goals, and invest in smart technology to improve reliability and service. The joint proposal reflects a settlement agreement among several stakeholders that have participated in rate case negotiations.

While the filing comes after years of minimal rate increases, RG&E and NYSEG continued to make extensive investments in the grid to provide customers with reliable electric and gas service.



## What does this mean for customers?

Reliable Energy NY proposes a rate structure that will add approximately \$10 to the average electric or gas residential customer's monthly bill. Even with these increases, NYSEG and RG&E will continue to have among the lowest electric and gas rates in New York.

## How will these investments benefit customers?

- **Infrastructure Investments** – Improved reliability and resiliency
- **Customer Assistance** – Bill assistance for fixed and/or low-income customers
- **Resilience & Smart Technology** – Automating our grid means we can respond to outages faster and make contacts with customers easier
- **Energy Efficiency** – Supporting the transition to clean energy

## Infrastructure Investments for Reliability

- Upgrades to aging, critical infrastructure – outages due to age of infrastructure affected 600K customers in 2022 alone.
  - Accelerated replacement of more than 45,000 new, stronger poles
    - Currently one in 10 needs replacing due to age
  - Tree wire that can withstand more intense and frequent storms
  - Substation upgrades to limit the impacts of increased flooding

- Tree trimming on a regular cycle
  - \$66 million NYSEG/\$11 million RG&E to trim more regularly and address danger trees outside rights-of-way, such as ash trees.
  - 51% of all outages are caused by trees in NYSEG territory; 20% in RG&E territory.

## Customer Assistance

- \$27 million at NYSEG and \$23 million at RG&E for bill assistance programs for fixed and/or low-income customers.
- Expansion of protections for customers during extreme temperature periods.

## Resilience & Smart Tech

- \$34 million in grid automation to reduce outage impacts remotely
- When outages do occur, they will be identified faster, which helps us quickly identify restoration work.

## Clean Energy

- The grid in New York wasn't built with renewable resources in mind, but we're investing in our grid to enable us to connect more renewables, like wind and solar, more effectively, efficiently, and safely.
- Creating opportunities for third parties to innovate with us to provide more resilient and reliable service via battery storage.
- \$247 million in energy efficiency and heat pump programs to directly help customers.

Our top priority is to provide safe, reliable service to our customers. We will accomplish that through these vital investments to our grid and our systems, so we can always be at their service.

## **NYSEG and RG&E, with Multiple Parties, File Proposed Rate Case Settlement with NY Public Service Commission**

*Proposed settlement will enable more than \$5B investments addressing aging infrastructure, strengthening storm resiliency, and meeting New York’s clean energy goals*

*Rate increases for the first year are approximately \$10 per month for average residential customer, lower than original rate proposal*

*Will help ensure customers continue to receive safe and reliable service at rates which remain among the lowest in the state*

**BINGHAMTON, N.Y. — June 14, 2023** — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E), subsidiaries of AVANGRID, Inc. (NYSE: AGR), today announced that they have filed a proposed rate case settlement with the New York Public Service Commission (NYPSC). The proposed agreement, based on the facets of the Companies’ “Reliable Energy New York,” plan, represents more than a year of work with stakeholders, including customer groups, industry, environmental interests and the New York State Department of Public Service, with more than eight parties signing all or portions of the settlement that determines how the Companies can best meet the needs of customers and New York State’s goals, while maintaining some of the lowest energy rates in the state. While the Companies’ original proposal requested a 22 percent total increase, negotiations with the parties to the rate case resulted in compromises which will have lower impacts

to customer bills. This proposed settlement provides the means to best serve customers in light of historic inflation, the ongoing recovery from the COVID pandemic, supply chain issues, and new state requirements regarding clean energy.

“Our mission is to serve our customers; raising rates is an unavoidable step we must take to continue to meet customers’ current and future energy needs. The cost of doing business has increased, as has the investment necessary to realize the clean energy future our stakeholders expect,” said Patricia Nilsen, president and CEO of NYSEG and RG&E. “Our customers want improvements to our aging grid for better reliability and to meet their household energy needs, as well as to support business development in New York, including more electric vehicles on the road and decreases in natural gas usage. These investments will help us realize those goals.”

While the filing announced today comes after years of minimal to no rate increases, RG&E and NYSEG have continued to make extensive and costly investments in the grid system to provide customers with reliable electric and gas service.

Details of the joint proposal comprise a three-year rate plan that includes the following benefits to customers:

#### **More than \$2.1 Billion in Investments in Infrastructure**

- The filed settlement reflects a significant investment in NYSEG and RG&E’s electric infrastructure by investing more than \$750 million in NYSEG and \$270 million in RG&E Asset Condition Replacement programs to replace and upgrade poles – of which one in 10 needs replacement due to age – wires, and substations on the transmission and delivery system throughout the state from 2023 through 2026.
- As the state continues to face harsh and more frequent storms, and to reduce the frequency and duration of outages, the settlement provides for investments of \$241 million at NYSEG and \$58 million at RG&E over the three-year period to improve the resiliency of the Companies’ electric distribution systems and deployment of grid automation tools to create an intelligent system to detect outages and more quickly restore power.
- The settlement calls for increased funding for tree trimming, from \$57 million to \$66 million annually at NYSEG, where 51 percent of all outages are caused by trees. As part of NYSEG’s funding, \$21 million will focus on creating a regular trim cycle for areas where trees pose increased risk for outages in the NYSEG territory. It will also move NYSEG toward the

industry standard of trimming all divisions over a regular multi-year cycle. RG&E, where 20 percent of all outages are caused by falling limbs or trees, will increase tree trimming to \$11 million. RG&E has already been on a regular cycle prior to this settlement, but these increases include funding to address so-called danger trees outside of rights-of-way, including ash trees, which are dying out. This funding will also support local jobs.

- The Companies' commitment to infrastructure investment will support 231 direct and 716 indirect jobs and is projected to have a more than \$600 million impact to New York's GDP.

### **More than \$1 Billion in Investments to Focus on Serving Our Customers**

- The settlement includes \$27 million at NYSEG and \$23 million at RG&E for bill assistance programs for fixed and/or low-income customers. The Companies will also expand protections for customers during extreme temperature periods.
- The settlement will allow the Companies to add a total of 231 additional, full time employees at NYSEG and RG&E, which will enhance customer service, field operations, and more aspects of how they deliver safe, reliable service across their service territories.

### **More than \$900 Million of Investments in Support of NYS Climate Goals**

- Programs totalling \$694 million to enhance system capabilities and accommodate increased renewable resource utilization and grid upgrades such as transmission projects to support NY's Climate Leadership and Community Protection Act (CLCPA).
- \$250 million in energy efficiency and heat pump incentive programs across both Companies.
- A five-year pilot program in cooperation with participating municipalities and the New York Power Authority for dimming capability for street lights in select areas to save energy and lessen costs for municipalities that opt in.

### **Rate and Bill Impact**

The joint proposal represents a three-year agreement between the Companies and signatory parties and, if approved, will help ensure customers continue to receive safe and reliable services at rates which are among the lowest in the state. The Companies' last rate settlement kept increases

moderate due to the extreme adversity people were facing during the pandemic, but these measures led to the build up of significant financial pressure to the Companies.

The total percentage bill impacts for electric and natural gas customers are summarized below.

Business	Rate Year 1	Rate Year 2	Rate Year 3
NYSEG Electric	6.6%	7.3%	8.2%
NYSEG Natural Gas	2.0%	2.0%	2.1%
RG&E Electric	5.0%	5.3%	5.7%
RG&E Natural Gas	3.4%	3.6%	3.9%

The total monthly bill impacts for average residential electric and natural gas customers are summarized below.

Business	Rate Year 1	Rate Year 2	Rate Year 3
NYSEG Electric	\$9.61	\$8.87	\$11.34
NYSEG Natural Gas	\$3.92	\$2.34	\$3.61
RG&E Electric	\$7.32	\$5.98	\$6.90
RG&E Natural Gas	\$4.50	\$4.32	\$4.30

Parties supporting the settlement, in whole or in part, include the **staff of the New York State Department of Public Service, Convergent, IBEW Local Union 10, Multiple Intervenors, New York Power Authority, Nucor Steel Auburn, Inc., Utility Intervention Unit, and Walmart Inc.**

**Dan Addy, IBEW Local 10, business manager/financial secretary and Jeffrey Sondervan, IBEW Local 36, president/business manager/financial secretary said,** "IBEW Local 10 and 36 support the joint proposal, "Reliable Energy NY." The investments in this proposal are critical to upgrading our aging infrastructure and will allow the men and women of IBEW at NYSEG and RG&E to continue to provide safe and reliable service for customers while securing hundreds of jobs."

**Ryan Silva, executive director the New York State Economic Development Council said,** "NYSEG/RG&E are a critical part of New York's economic development ecosystem. Their team facilitates large scale industrial attraction, community revitalization initiatives, and adaptive reuse projects through financial support, new infrastructure, and superb technical assistance. They have also invested billions of dollars to help bring clean renewable energy onto our electric grid. Their success is directly tied to the long term economic success of New York as they're invaluable partners to the NYSEDC and our members."

**Heather Mulligan, president and CEO, The Business Council of New York State said,** “The Business Council of New York State commends NYSEG, RG&E, the Department of Public Service, and signatory parties on reaching an agreement on the Companies’ “Reliable Energy NY,” Plan. In order to reach the state’s clean energy goals, it is essential that utilities are given the necessary resources while also taking into account impacts on customers and businesses across the state.”

**Mariko McDonagh Meier, Convergent Energy and Power’s chief revenue officer said,** “We applaud NYSEG and RG&E for allowing the market to identify energy storage solutions that will best support a more cost-effective, sustainable, and reliable electric grid. Convergent looks forward to continuing to partner with utilities in New York State to deliver energy storage systems that benefit our customers their and communities.”

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**About NYSEG:** New York State Electric & Gas Corporation (NYSEG) is a subsidiary of Avangrid, Inc. Established in 1852, NYSEG operates approximately 35,000 miles of electric distribution lines and 4,500 miles of electric transmission lines across more than 40% of upstate New York. It also operates more than 8,150 miles of natural gas distribution pipelines and 20 miles of gas transmission pipelines. It serves approximately 894,000 electricity customers and 266,000 natural gas customers. For more information, visit [www.nyseg.com](http://www.nyseg.com).

**About RG&E:** Rochester Gas and Electric Corporation (RG&E) is a subsidiary of Avangrid, Inc. Established in 1848, RG&E operates approximately 8,800 miles of electric distribution lines and 1,100 miles of electric transmission lines. It also operates approximately 10,600 miles of natural gas distribution pipelines and 105 miles of gas transmission pipelines. It serves approximately 378,500 electricity customers and 313,000 natural gas customers in a nine-county region in New York surrounding the City of Rochester. For more information, visit [www.rge.com](http://www.rge.com).

**About Avangrid:** Avangrid, Inc. (NYSE: AGR) aspires to be the leading sustainable energy company in the United States. Headquartered in Orange, CT with approximately \$41 billion in assets and operations in 24 U.S. states, Avangrid has two primary lines of business: networks and renewables. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.3 million customers in New York and New England. Through its renewables business, Avangrid owns and operates a portfolio of renewable energy generation facilities across the United States. Avangrid employs more than 7,500 people and has been recognized by JUST Capital in 2021, 2022 and 2023 as one of the JUST 100 companies – a ranking of America’s best corporate citizens. In 2023, Avangrid ranked first within the utility sector for its commitment to the environment. The company supports the U.N.’s Sustainable Development Goals and was named among the World’s Most Ethical Companies in 2023 for the fifth consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit [www.avangrid.com](http://www.avangrid.com).



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**Media Contact:**  
Shelby Cohen  
Shelby.cohen@avangrid.com  
607-788-6785



Hi Everyone!

June is national fresh fruit and vegetable month! Did you know that we have an arrangement with Wegmans to donate fresh fruits and vegetables? We do! Giving our pantry members an abundance of healthy fruits and vegetables to choose from each time they shop!

Our outdoor emergency food cupboard located outside under the portico has been reinvented and renamed *Colden Community Food Cupboard* and we need your help to keep it filled. Please spread the word that the cupboard needs cereal, pasta and sauce, canned soup, peanut butter and jelly, anything that can provide a quick meal in a pinch. All donations for the community outdoor cupboard should be left in Gabe's.

BOLO is enormously proud of our food pantry and the team that makes it so impressive! Our pantry offers a unique shopping experience for our members, keeping their dignity at the top of our goals. Most pantries hand a bag of food to their clients, not us! We are set up like a grocery store allowing our members to shop in a store-like setting and giving them the opportunity to choose foods that are best for their individual needs. We are inspected by FeedMore WNY on a regular basis and just passed an inspection with flying colors!! We not only serve Colden, but also the towns of Aurora, Boston, Concord, and Holland. The pantry is what we are all about and we are so impressed by what it has grown into.

We have reestablished our relationship with Colden Elementary School (CES), and we jumpstarted it with a wonderful Program! We held a Poverty Simulation which we like to refer to as an Empathy project. This program was designed for the 4<sup>th</sup> and 5<sup>th</sup> grade students. In this simulation, students are assigned a "family" and are given a limited budget and asked to make decisions about how to spend it without any access to credit cards. Our hope was that it would inspire some critical thinking and arouse empathy for those dealing with this reality in today's world. It worked! The students were great and really embraced their "family" roles. Thank you to Deb Skok-Watson; social worker at CES for all the work she did in developing this program and thank you to our volunteers who went beyond all expectations. Thank you to Brooke Langworthy principal at CES and the teachers of those well-mannered and well-behaved students.

With the school year wrapping up, it is time again to begin planning our backpack program for the upcoming year. This annual program provides new backpacks filled with specific school items determined by their teacher's supply list. Our pantry kids and CES kids who qualify are welcome to take part in this program. Grant money shared by the ROC allows us to offer this to the children in our community. Such a fantastic opportunity to start the school year prepared and ready to go. Thank you to our new team who will run the program this year with their great ideas to make it a fun event while the kids pick up their packs. Some items that the grant does not cover that are needed are Kleenex for the classrooms, insulated lunch boxes, water bottles, and ice packs. Your donations would be greatly appreciated and can be dropped off during our open hours.

The Makers and Bakers are at it again! Last year's events were so fun and successful! Thank you to Bethany Best and her team for offering fun and exciting events at BOLO. There will be two events this year so mark your calendars with the dates July 8<sup>th</sup> and August 26<sup>th</sup>. Stay tuned for further information.

Our FREE *Lunch and Learn* gatherings continue to be a success! We are taking the month of June off but are looking forward to having *Connect Life* join us on July 24<sup>th</sup>. They are the only WNY community blood bank, all donations stay in WNY. They also save and heal lives through organ donations. Deb Ehmke owner of Essentially Well Oiled, a popular Colden business, will be our guest speaker in August. She will speak about the many moving parts of her business and the benefits of natural oils.

Gabe's and One Step Up is a busy place with a lot always going on like sales, new inventory, new lighting, air conditioning – all to make your shopping experience pleasurable so come check us out. Our Gabe's team is creative and work hard to make Gabe's an exciting place to shop! Walk through the purple door into a world of hidden treasures!

Do you have a few hours a month? Or maybe more often? Would you like to volunteer from home? Do you need community service hours? Get them done and out of the way this summer! Handy with a hammer and saw? Office work? Marketing? Bread of Life has many volunteer opportunities, and we can find something for you! Please give us a call at 941-3550 or better yet stop in!

We are excited to announce that we will be participating in the 2023 Give716 fund raising campaign July 16-18, 2023. Additional information and updates will be sent out at the beginning of July on how to donate. Help us by spreading the word and be sure to follow us on Facebook and Instagram so you can keep up to date with all the happenings at BOLO. Visit our website to get a full picture of what BOLO is all about at [www.breadoflifecolden.org](http://www.breadoflifecolden.org).

Gratefully,  
*Pat*



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

### BI-WEEKLY CONSTRUCTION MEETING MINUTES

Location: BOSTON TOWN HALL

Date: June 21, 2023

Time: 10:00am

### ITEMS OF DISCUSSION:

1. Introductions
  - a. Chris Sicoli provided a schedule showing a completion date of June 22, 2023. As we are aware this is not happening. Update is now July 5<sup>th</sup>. Please make this happen.
2. Project Progress
  - a. By Sicoli:
    - **Plumbing fixtures are now installed.**
    - **Toilet room accessories are now installed.**
    - **The block work that still to be completed is:**
      - **Finish installing the last pier cap.**
      - **Fix 3 broken blocks.**
      - **Clean masonry.**
      - **Seal masonry.**
    - **Hot box is to be installed. Tom Tomaino to call Bob Clark's son (sub contractor) to find out when it will be installed.**
    - **Shrubs around hot box to be planted.**
    - **Ceilings to be installed.**
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 – we asked for it to be moved by Monday's press event.**
  - c. 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. **Do not forget Sicoli stated shrubs will be planted around hot box on Parkside Neighbor's Land. Kathy Kogut spoke with landscape architect at LaBella – we discussed 6 shrubs – 2 to be Forsythia “Lynwood” potted min 42”, 4 to be Staked Hetzii Juniper 5/6’ B&B. To surround the hot box. 2 on the ends, 4 on the sides. Sketch will be provided.**
  - b. Parking/site access: Per Sicoli the site will be fully restored prior to the project's completion. The site is extremely torn up **Been taken care of Bob Telaak from the highway department is ok with the work completed.**
  - c. 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 yet.**
  - d. 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. TBD**
  - f. Block to be replace that was full of mortar in the conduit. . **Status: TBD**
8. New Business
- a. **Punch List ... July 5<sup>th</sup> at 10:00 am. Unless otherwise contacted by Sicoli.**
  - b. Contractor to install blocking per construction documents so that birds cannot get up above the siding, See detail 1/A-311 attached to these minutes.



- c. Monday, June 26<sup>th</sup> – time to be determined. Erie County will have a press event to show the project – CDBG grant funding project. Sicoli is asked to clean the site. Clean the concrete slab of any debris or mortar.
  - c. Water bottle filler installed was not working.
10. Construction Meeting - Bi-Weekly Construction Meetings / Punchlist Meeting to finalize project: **July 5<sup>th</sup> at 10:00 am.**


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.

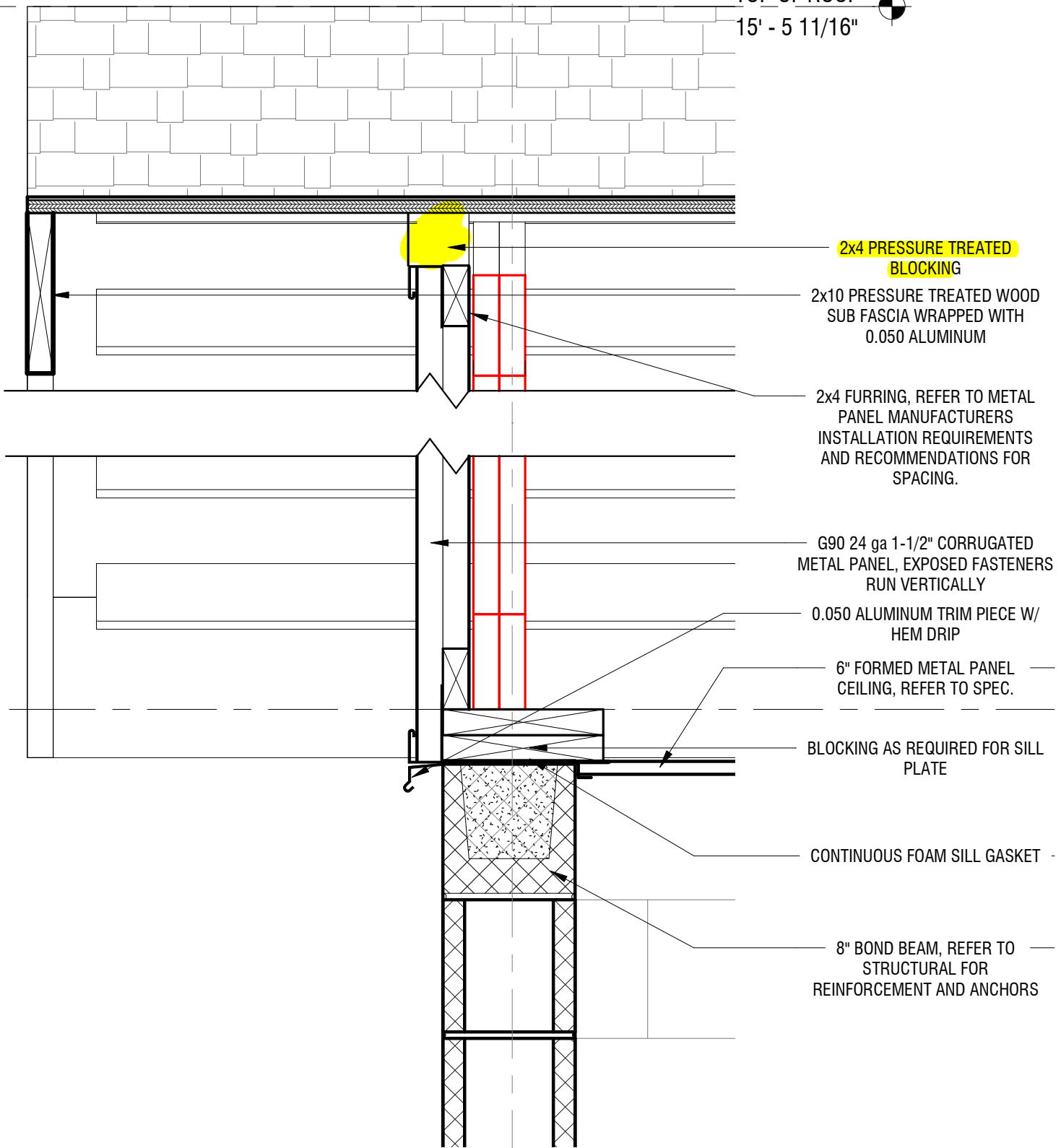
Sincerely,

LABELLA ASSOCIATES, D.P.C.

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

Kathleen Kogut, LaBella Project Manager/Project Architect

TOP OF ROOF  
15' - 5 11/16" 



2x4 PRESSURE TREATED  
BLOCKING

2x10 PRESSURE TREATED WOOD  
SUB FASCIA WRAPPED WITH  
0.050 ALUMINUM

2x4 FURRING, REFER TO METAL  
PANEL MANUFACTURERS  
INSTALLATION REQUIREMENTS  
AND RECOMMENDATIONS FOR  
SPACING.

G90 24 ga 1-1/2" CORRUGATED  
METAL PANEL, EXPOSED FASTENERS  
RUN VERTICALLY

0.050 ALUMINUM TRIM PIECE W/  
HEM DRIP

6" FORMED METAL PANEL  
CEILING, REFER TO SPEC.

BLOCKING AS REQUIRED FOR SILL  
PLATE

CONTINUOUS FOAM SILL GASKET

8" BOND BEAM, REFER TO  
STRUCTURAL FOR  
REINFORCEMENT AND ANCHORS

1  
A311

# WALL DETAIL

SCALE: 1 1/2" = 1'-0"

# ARCHITECT'S FIELD REPORT

OWNER   
 ARCHITECT   
 CONSULTANT   
 FIELD

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

**FIELD REPORT NO.:** 23

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

DATE: 6-21-2023	TIME: 10:45 am	WEATHER: Sunny	TEMP. RANGE: 82 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: Finishing the project.		PRESENT AT SITE: Kathleen Kogut, Tom Tomaino, and Shawn Vanderdoes.	
OBSERVATIONS			



Photo 1: Photo of current site condition. As viewed the cap on the right front pier has not been installed.

ITEMS TO VERIFY:

INFORMATION OR ACTION REQUIRED

REPORT BY: Kathleen Kogut



Photo 2: Door & frame installation – Kkogut asked that we do not leave the key sitting there for anyone to take. Shawn Vanderdoes gave Tom Tomaino a secure box with a code to place the key in and install on site.



Photo 3: View of precast cap installation in progress- the last pier to receive a cap and be finished.



Photo 4: View of block to be replaced.



Photo 5: Block that needs to be repaired/ replaced at top of light fixture.



Photo 6: Plumbing fixtures installed.



Photo 7: Water was on and working.





Photo 8: Drinking fountain/bottle filler installation, the bottle filler was not working – contractor to check with plumbing contractor to get it working.



Photo 9: Changing station installed in each toilet room.

# Dispatch Call Type Summary

This Report uses the NFIRS History

## Hamburg Public Safety Dispatch

Date Range: From 02/01/2023 to 02/28/2023

Agency: Boston Fire Department

Code	Dispatch Call Type	Feb-2023	Total
EMS	EMS	2	2
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	3	3
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	3	3
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>13</b>	<b>13</b>

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2023 to 02/28/2023

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Feb-2023	Total
EMS	EMS	38	38
EMS-AA	EMS Auto Accident	3	3
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	44	44

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2023 to 02/28/2023

Agency: North Boston Fire Department

Code	Dispatch Call Type	Feb-2023	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	7	7
PRELIM	Preliminary Assignment	7	7
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	3	3
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	19	19

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2023 to 02/28/2023

Agency: Patchin Fire Department

Code	Dispatch Call Type	Feb-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	4	4
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	12	12

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2023 to 04/30/2023

Agency: Boston Fire Department

Equipment Type(s): All Equipment Types

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

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2023 to 04/30/2023

Agency: Boston Emergency Squad

Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Apr-2023	Total
EMS	EMS	51	51
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	53	53

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2023 to 04/30/2023

Agency: North Boston Fire Department

Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Apr-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	3	3
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	7	7



# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2023 to 04/30/2023

Agency: Patchin Fire Department

Equipment Type(s): All Equipment Types

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

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 5/1/2023 to 5/31/2023

Agency: Boston Fire Department

Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	May-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	3	3
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	8	8

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 5/1/2023 to 5/31/2023

Agency: Boston Emergency Squad

Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	May-2023	Total
EMS	EMS	60	60
EMS-AA	EMS Auto Accident	3	3
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	65	65

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 5/1/2023 to 5/31/2023

Agency: North Boston Fire Department

Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	May-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
	Total	10	10

# Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 5/1/2023 to 5/31/2023

Agency: Patchin Fire Department

Equipment Type(s): All Equipment Types

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

JUL 5 2023 AM 11:29

Jason & Town Board members

First I want to thank Jason, for having me as  
~~the~~<sup>your</sup> deputy. I have enjoyed working for you and the  
Town. When I do something I try to do my best  
and at this time I can't. So for health conditions  
and personal reasons, I'm stepping down a deputy  
at this time. You have made my life very rewarding by  
being able to work with you, and the members of  
the Town Board and the rest of the Town employees

Sincerely  
Richard Hawkins

## Town of Boston Supervisor

---

**From:** Luis Tarrido <evcny@evcny.com>  
**Sent:** Monday, July 10, 2023 7:02 PM

**Subject:** To our Town Clerks, Dog Control Officers and Town Supervisors;

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

07/10/23 @ 06:11 PM-

To our Town Clerks, Dog Control Officers and Town Supervisors;

Over the years, we have had a great relationship, and we have not had any major issues. Unfortunately, over the last year or two, the interactions with town residents picking up the strays have become more of a hazard and nuisance than it has to be. At times, the residents picking up the strays have become physically, verbally and emotionally aggressive towards the staff assisting them at the time of pick up. My team will do everything they can to help them as soon as possible, review the paperwork as quickly as possible and release the stray as safely and efficiently as possible. Unfortunately, the behaviour of the residents has continued to be extremely aggressive, and we have had to call the police department or dog control to assist with these residents. I have tried to devise a plan to help decrease the resident's behaviour and still need to come up with a reasonable solution. At this time, the only solution that comes to mind is to cancel the contracts; not a solution that I would like to pursue at this time but a solution that's on the table, as the behaviour has become a problem. I am open to any suggestions that may help curve down this behaviour so we can continue the relationship moving forward.

I want to share the state of the veterinary industry with everyone so they understand why this is an issue; there are approximately 130,000 veterinarians in the United States. Only 87,1000 veterinarians, 67%, work in general practice (practices similar to ours) across the United States. A recent study published predicts by 2030, the United States will have a shortage of 15,000 veterinarians in addition to the current deficit. That does not account for the suicide rate for the industry being 2.4 higher than the national average, or 20% of veterinary staff have or have attempted to commit suicide. That's an outstanding number for such a small population number. That also does not include the massive corporate takeover over the last 5-6 years, where venture capitalists and investors have been buying practices like ours, turning around and closing them to eliminate the competition. In Erie County alone, 25% of the Veterinary Practices are corporate-owned, and the number continues to increase.

When we purchased the practice from Dr Hall 17 years ago, we committed to keeping this practice private and family-owned because we believe that a personal relationship with our clients provides better medicine for the community than a large corporation that focuses on profits and not the relationship. So much so that when we decided the old practice building was in dire condition, we invested millions of dollars in making the practice look like a house on the inside and the outside so it would blend with the local ambience over being

just a practical building. We are committed to staying here for the long run; even our daughter is interested in taking over the practice's perceivable future.

Ultimately, we would love to continue providing much-needed services to the town residents. Still, if we can't develop a reasonable plan moving forward, I wanted to let everyone know that it is to protect my staff and our well-being because we do not tolerate or accept this behaviour from our clients. We will not continue to be treated as such by the residents picking up the strays at our facilities.

I appreciate your understanding.

Dr Kelly Czech  
Dr Luis Tarrido



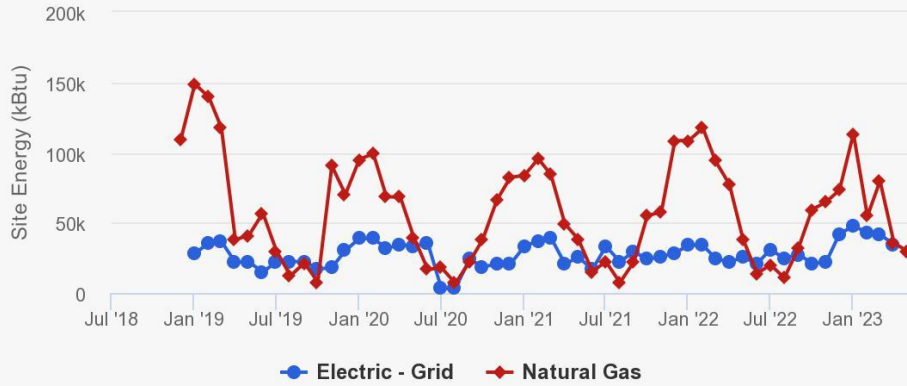
## 2022 Energy Use Data

### Town of Boston Covered Municipal Buildings over 1,000 square feet

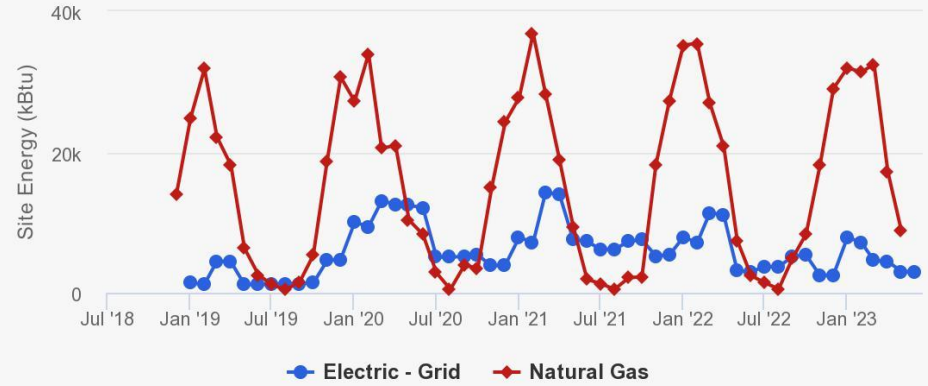
Property Name	Address	Preoperty Use	Property Gross Floor Area (GFA) - (ft <sup>2</sup> )	Site Energy Use Intensity (EUI) (kBtu/ft <sup>2</sup> )	Weather Normalized Source EUI (kBtu/ft <sup>2</sup> )	Annual GHG Emissions (Metric Tons CO <sub>2</sub> e)	ENERGY STAR Score
Town Hall	8500 Boston State Rd.	Office	13,000	79.8	131.2	47.9	36
Emergency Squad/Parks	8500 Boston State Rd.	Office	5,100	63.8	89.5	16.1	N/A
Boys & Girls Club	8500 Boston State Rd	Other - Recreation	4,500	57.1	88.6	12.2	N/A
Highway Garage	6401 Town Park Ln.	Repair Services	15,200	76.3	95.7	59.6	N/A

During 2022, municipal buildings in the Town of Boston over 1,000 square feet used a total of 158,350 kWh of electricity, 2,195.3 McF of natural gas, and emitted 135.8 metric tons of CO<sub>2</sub> equivalent.

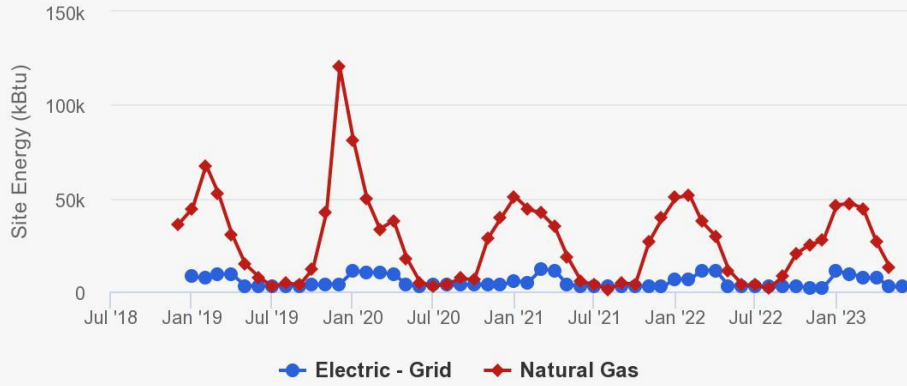
Energy Use by Calendar Month (Not Weather Normalized) for Boston Town Hall



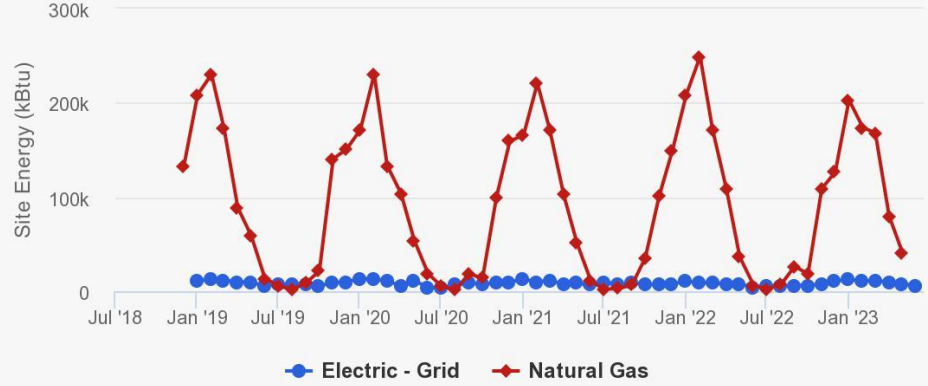
Energy Use by Calendar Month (Not Weather Normalized) for Boston Boys & Girls Club



Energy Use by Calendar Month (Not Weather Normalized) for Boston Emergency Squad/Parks



Energy Use by Calendar Month (Not Weather Normalized) for Boston Highway Garage



# **Town of Boston, New York**

## Proposed 2024 Budget Calendar

<b>Date</b>	<b>Event</b>
August 14	Departments will start receiving their budget request forms for 2024
August 21 - Sept 8	Supervisor and Budget Director to meet with Department Heads
September 1-15	Supervisor and Budget Director compile first draft of budget
September 20 Work Session	Budget Director's draft of budget to Town Board for comment
September 29	Supervisor files Tentative Budget with the Town Clerk (by Sept. 30 <sup>th</sup> )
October 4 Board Meeting	Town Clerk to present Tentative Budget to the Town Board & public (by Oct. 5 <sup>th</sup> ) Town Board to schedule Public Hearing for October 18 <sup>th</sup> Town Board to schedule work session within October 23 <sup>th</sup> – 27 <sup>th</sup>
October 11	Budget Presentation to the Public – 7:00 pm
October 18 Board Meeting	Public Hearing about the Budget*
October 23 – 27	Board work session (if needed) & budget revisions
November 1 <sup>st</sup> or 15 <sup>th</sup> Board Meeting	Resolution with revisions to the Tentative Budget Looking to adopt the Budget
November 20 <sup>th</sup>	Budget <u>must</u> be adopted by Town Board no later than this date Tax Cap must be filed with NYS OSC Budget must be filed with Erie County Budget must be filed with USDA (debt reporting requirements)

BENEFIT BASIS NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 BUT NOT MORE  
THAN 20 DAYS PRIOR TO HEARING

AD VALOREM NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 DAYS PRIOR TO  
HEARING

\* TOWN CLERK - Please arrange for proper notice and publication

**Town of Boston**  
**Income Statement: 2023**  
**For the Period Ending 5/31/23**

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	5,716	46.85%
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	31,328	26.11%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	1,090	34.05%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	25	16.67%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	407	58.11%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	2,247	32.10%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	525	52.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,400	56.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	28,872	360.90%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	29,600	33.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	282	56.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	282	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	1,595	38.90%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	7,198	39.55%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	400	16.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	77,766	47.13%
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	7,200	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	4,000	5,000	125.00%
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>\$ 1,805,943</b>	<b>\$ 471,027</b>	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 15,167	41.67%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	198	4.95%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	123,314	123,314	51,634	41.87%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	10,900	9,900	90.83%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,054	36.03%
A00-1220-0100-0000	SUPERVISOR- PER SVC	142,431	142,431	60,252	42.30%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	2,892	57.83%
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	1,303	26.06%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,786	3,786	1,602	42.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	73,077	73,077	29,380	40.20%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	4,255	4,255	3,143	73.87%
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	44,556	40.00%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	472	11.80%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	17,527	17,527	7,303	41.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	1,110	2.34%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	2,750	42.31%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	61,500	1,970	3.20%
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	7,076	24.31%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	45,500	1,749	3.84%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	95,000	25,762	27.12%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	3,409	34.09%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	8,000	8,000	2,040	25.50%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	12,000	12,000	3,590	29.91%
A00-1650-0200-0000	CENTR COMM- EQUIP	10,000	7,300	1,373	18.81%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	19,376	55.36%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	4,500	4,500	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	17,000	17,000	10,476	61.62%
A00-1910-0000-0000	UNALLOCATED INSURANCE	77,000	83,000	82,134	98.96%
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	5,400	30.51%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	2,059	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	2,202	36.69%

A00-3510-0100-0000	DOG CONTROL- PER SVC	14,255	14,255	5,940	41.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	1,782	89.11%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	88,040	88,040	28,934	32.86%
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	1,988	28.40%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	94,563	94,563	39,272	41.53%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,200	1,980	38.08%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,018	10,995	42.26%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	8,210	32.84%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	34,075	34,075	12,783	37.51%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	1,000	1,000	-	0.00%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	919	12.26%
A00-7110-0100-0000	PARKS- PER SVC	131,905	131,905	32,946	24.98%
A00-7110-0201-0000	EQUIPMENT	1,200	58,014	56,814	97.93%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	5,494	21.98%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,704	2,704	1,144	42.31%
A00-7270-0400-0000	BAND CONCERTS - CONTR	6,000	10,000	566	5.66%
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	1,600	41.67%
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	2,678	13.39%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	5,197	37.12%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	8,145	58.18%
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	873	10.70%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	300	3.33%
A00-8020-0100-0000	PLANNING-PER SVC	5,691	5,691	683	12.00%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	3,035	50.58%
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	223	7.34%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	7,560	2,149	28.42%
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	92,941	-	-
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	26,195	36.38%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	18,000	17,796	98.87%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	4,304	71.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	70,000	23,059	32.94%
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	-	-	190,307	100.00%
		<b>\$ 2,220,959</b>	<b>\$ 2,301,701</b>	<b>\$ 1,058,642</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	15,329	510.988%
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	762	38.11%
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>\$ 1,144,424</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	46,805	21.62%
DBO-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	20,814	10.22%
DBO-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	67,000	67,000	11,071	16.52%
DBO-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	739	2.46%
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	19,962	28.36%
DBO-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	30,394	30,394	14,448	47.54%
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 GOVT-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	12,350	35.29%
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	24,592	30.74%
		<b>\$ 1,542,939</b>	<b>\$ 1,600,139</b>	<b>\$ 391,548</b>	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HAO-1001-0000-0000	REAL PROPERTY TAX	\$ 115,745	\$ 115,745	\$ 115,745	100.00%
HAO-2401-0000-0000	INTEREST EARNINGS	150	150	1,614	1075.97%
HAO-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 117,359</b>	
<i>Expenditure</i>					
HAO-8340-0400-0000	CONTRACTUAL	\$ 62,071	\$ 62,071	\$ 32,556	52.45%
HAO-9730-0600-0000	BAN'S- PRINCIPAL	43,432	43,432	43,431	100.00%
HAO-9730-0700-0000	BAN'S- INTEREST	10,392	10,392	1,477	14.21%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 77,465</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	1,112	741.45%
		<b>\$ 51,721</b>	<b>\$ 51,721</b>	<b>\$ 52,683</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	7,940	794.01%
		<b>\$ 260,430</b>	<b>\$ 260,430</b>	<b>\$ 268,046</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	470	470.09%
		<b>\$ 3,112</b>	<b>\$ 3,112</b>	<b>\$ 3,482</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>					
HEO-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076	100.00%
HEO-2401-0000-0000	INTEREST AND EARNINGS	100	250	1,119	447.42%
		<b>\$ 29,176</b>	<b>\$ 29,326</b>	<b>\$ 30,195</b>	
<i>Expenditure</i>					
HEO-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 0	100.00%
HEO-8340-0400-0000	CONTRACTUAL	27,748	27,748	-	0.00%
HEO-9730-0600-0000	BAN- PRINCIPLE	-	-	-	100.00%
HEO-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>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	50	50	383	765.66%
		<b>\$ 11,028</b>	<b>\$ 11,028</b>	<b>\$ 11,361</b>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,184	\$ 2,184	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-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	294	587.34%
		<b>\$ 14,051</b>	<b>\$ 14,051</b>	<b>\$ 14,295</b>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,051	\$ 14,051	\$ 4,952	35.24%
		<b>\$ 14,051</b>	<b>\$ 14,051</b>	<b>\$ 4,952</b>	

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	\$ 801,039	\$ 801,039	\$ 801,039	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	100,000	100,000	100,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	7,296	729.64%
		<b>\$ 902,039</b>	<b>\$ 902,039</b>	<b>\$ 908,335</b>	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 37	\$ 37	\$ 37	99.81%
SFO-3410-0401-0000	CONTRACTS	654,482	654,482	318,860	48.72%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	250,000	450,000	200,000	44.44%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	14,020	93.47%
		<b>\$ 919,519</b>	<b>\$ 1,119,519</b>	<b>\$ 532,917</b>	

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	\$ 843,128	\$ 843,128	\$ 846,727	100.43%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	1,703	141.92%
SGO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	6,568	656.83%
		<b>\$ 845,328</b>	<b>\$ 845,328</b>	<b>\$ 854,999</b>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 845,328	\$ 845,328	\$ 287,117	33.97%
		<b>\$ 845,328</b>	<b>\$ 845,328</b>	<b>\$ 287,117</b>	

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	\$ 100,987	\$ 100,987	\$ 100,987	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	80,000	80,000	80,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	200	200	3,150	1574.79%
		<b>\$ 181,187</b>	<b>\$ 181,187</b>	<b>\$ 184,137</b>	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 5	\$ 5	\$ -	0.00%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	99,758	99,758	75,376	75.56%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	8,000	8,000	4,841	60.51%
SMO-9730-0600-0000	BAN'S PRINCIPAL	13,452	13,452	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	972	972	-	0.00%
		<b>\$ 181,187</b>	<b>\$ 181,187</b>	<b>\$ 80,217</b>	

**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	\$ 157,425	\$ 345,223	73.97%
	<b>Engineering</b>	\$ 38,900	\$ 2,239	\$ 40,243	103.45%
	<b>Misc. Expenses (Ads / Dumpster/etc.)</b>	\$ 0	\$ -	\$ 1,375	
		<u>\$ 505,600</u>	<u>\$ 159,664</u>	<u>\$ 386,841</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	\$ -	\$ 6,834	\$ 9,981	146.06%
H03-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	1,013,790	100.00%
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 6,834</u>	<u>\$ 1,023,771</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	\$ 39,000	\$ 250,000	70.42%
		<u>\$ 355,000</u>	<u>\$ 39,000</u>	<u>\$ 250,000</u>	

**Town of Boston Comprehensive Plan Update**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H05-		\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

**Town Hall Generator**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 280	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	91,032	91,032	
		<u>\$ -</u>	<u>\$ 91,032</u>	<u>\$ 91,312</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	<b>Construction</b>	\$ -	\$ -	\$ -	
	<b>Engineering</b>	\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	



**Town of Boston**  
**Income Statement: 2023**  
**For the Period Ending 6/30/23**

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	22,222	182.15%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	925,000	925,000	331,721	35.86%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	31,328	26.11%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	1,227	38.34%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	50	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	407	58.11%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	2,247	32.10%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	600	60.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,400	56.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	38,043	475.53%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	44,400	50.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	282	56.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	282	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	2,116	51.61%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	8,688	47.74%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	400	16.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	77,766	47.13%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	6,700	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	4,656	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	68,116	31.68%
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	-	4,000	5,000	125.00%
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>\$ 1,805,943</b>	<b>\$ 921,759</b>	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 18,200	50.00%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	264	6.60%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	123,314	123,314	61,548	49.91%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	10,900	9,900	90.83%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	3,386	59.41%
A00-1220-0100-0000	SUPERVISOR- PER SVC	142,431	142,431	71,216	50.00%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	2,981	59.62%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	2,925	14.63%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	2,050	41.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	1,492	29.84%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,786	3,786	1,893	50.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	73,077	73,077	34,352	47.01%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	4,255	4,255	3,253	76.46%
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	52,749	47.36%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	472	11.80%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	17,527	17,527	8,763	50.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	10,110	21.32%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	3,250	50.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	61,500	4,230	6.88%
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	8,816	30.30%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	45,500	1,749	3.84%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	95,000	36,285	38.20%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	4,386	43.86%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	8,000	8,000	2,340	29.25%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	12,000	12,000	6,115	50.96%
A00-1650-0200-0000	CENTR COMM- EQUIP	10,000	7,300	1,933	26.48%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	20,470	58.48%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	4,500	4,500	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	17,000	17,000	12,771	75.13%
A00-1910-0000-0000	UNALLOCATED INSURANCE	77,000	83,000	82,134	98.96%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	2,350	55.95%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	550	550	180	32.73%
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	9,000	50.85%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	2,059	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	2,965	49.41%

A00-3510-0100-0000	DOG CONTROL- PER SVC	14,255	14,255	7,128	50.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	1,982	99.11%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	88,040	88,040	35,503	40.33%
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	2,138	30.54%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	94,563	94,563	46,546	49.22%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,200	1,980	38.08%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,018	12,777	49.11%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	10,008	40.03%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	34,075	34,075	15,087	44.28%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	1,000	1,000	-	0.00%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,041	13.88%
A00-7110-0100-0000	PARKS- PER SVC	131,905	131,905	43,092	32.67%
A00-7110-0201-0000	EQUIPMENT	1,200	58,014	56,814	97.93%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	7,107	28.43%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,704	2,704	1,352	50.00%
A00-7270-0400-0000	BAND CONCERTS - CONTR	6,000	10,000	5,798	57.98%
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	1,920	50.00%
A00-7510-0401-0000	HISTORIAN- CONTR	525	525	169	32.11%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	2,811	14.06%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	7,348	52.48%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	8,145	58.18%
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	939	11.51%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	396	4.40%
A00-8020-0100-0000	PLANNING-PER SVC	5,691	5,691	854	15.00%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	3,097	51.62%
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	247	8.13%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	7,560	2,149	28.42%
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	92,941	-	-
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	31,502	43.75%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	18,000	17,796	98.87%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	4,304	71.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	815	81.46%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	70,000	28,282	40.40%
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	-	-	190,307	100.00%
		<b>\$ 2,220,959</b>	<b>\$ 2,301,701</b>	<b>\$ 1,193,261</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	20,709	690.31%
DBO-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DBO-2665-0000-0000	SALE OF EQUIPMENT	-	-	72,200	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	941	47.06%
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>\$ 1,222,182</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	77,283	35.70%
DBO-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	33,074	16.24%
DBO-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	67,000	67,000	16,531	24.67%
DBO-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	13,234	44.11%
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	27,863	39.59%
DBO-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	30,394	30,394	14,448	47.54%
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 GOVT-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	14,629	41.80%
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	29,661	37.08%
		<b>\$ 1,542,939</b>	<b>\$ 1,600,139</b>	<b>\$ 467,491</b>	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HAO-1001-0000-0000	REAL PROPERTY TAX	\$ 115,745	\$ 115,745	\$ 115,745	100.00%
HAO-2401-0000-0000	INTEREST EARNINGS	150	150	2,008	1338.75%
HAO-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 117,753</b>	
<i>Expenditure</i>					
HAO-8340-0400-0000	CONTRACTUAL	\$ 62,071	\$ 62,071	\$ 32,556	52.45%
HAO-9730-0600-0000	BAN'S- PRINCIPAL	43,432	43,432	43,431	100.00%
HAO-9730-0700-0000	BAN'S- INTEREST	10,392	10,392	1,477	14.21%
		<b>\$ 115,895</b>	<b>\$ 115,895</b>	<b>\$ 77,465</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	1,467	977.69%
		<b>\$ 51,721</b>	<b>\$ 51,721</b>	<b>\$ 53,038</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	10,698	1069.79%
		<b>\$ 260,430</b>	<b>\$ 260,430</b>	<b>\$ 270,803</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	614	613.51%
		<b>\$ 3,112</b>	<b>\$ 3,112</b>	<b>\$ 3,626</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>					
HEO-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076	100.00%
HEO-2401-0000-0000	INTEREST AND EARNINGS	100	250	1,471	588.22%
		<b>\$ 29,176</b>	<b>\$ 29,326</b>	<b>\$ 30,547</b>	
<i>Expenditure</i>					
HEO-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	0	100.00%
HEO-8340-0400-0000	CONTRACTUAL	27,748	27,748	-	0.00%
HEO-9730-0600-0000	BAN- PRINCIPLE	-	-	-	100.00%
HEO-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>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	50	50	504	1007.52%
		<b>\$ 11,028</b>	<b>\$ 11,028</b>	<b>\$ 11,482</b>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,184	\$ 2,184	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-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	381	762.02%
		<u>\$ 14,051</u>	<u>\$ 14,051</u>	<u>\$ 14,382</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,051	\$ 14,051	\$ 6,086	43.31%
		<u>\$ 14,051</u>	<u>\$ 14,051</u>	<u>\$ 6,086</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	\$ 801,039	\$ 801,039	\$ 801,039	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	100,000	100,000	100,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	8,732	873.17%
		<u>\$ 902,039</u>	<u>\$ 902,039</u>	<u>\$ 909,771</u>	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 37	\$ 37	\$ 37	99.81%
SFO-3410-0401-0000	CONTRACTS	654,482	654,482	628,958	96.10%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	250,000	450,000	200,000	44.44%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	14,020	93.47%
		<u>\$ 919,519</u>	<u>\$ 1,119,519</u>	<u>\$ 843,015</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	\$ 843,128	\$ 843,128	\$ 846,727	100.43%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	2,276	189.63%
SGO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	8,465	846.49%
		<u>\$ 845,328</u>	<u>\$ 845,328</u>	<u>\$ 857,468</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 845,328	\$ 845,328	\$ 357,156	42.25%
		<u>\$ 845,328</u>	<u>\$ 845,328</u>	<u>\$ 357,156</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	\$ 100,987	\$ 100,987	\$ 100,987	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	80,000	80,000	80,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	200	200	4,336	2168.23%
		<u>\$ 181,187</u>	<u>\$ 181,187</u>	<u>\$ 185,323</u>	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 5	\$ 5	\$ -	0.00%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	99,758	99,758	76,492	76.68%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	8,000	8,000	4,841	60.51%
SMO-9730-0600-0000	BAN'S PRINCIPAL	13,452	13,452	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	972	972	-	0.00%
		<u>\$ 181,187</u>	<u>\$ 181,187</u>	<u>\$ 81,333</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	\$ 187,597	\$ 375,395	80.44%
	<b>Engineering</b>	\$ 38,900	\$ 2,239	\$ 40,243	103.45%
	<b>Misc. Expenses (Ads / Dumpster/etc.)</b>	\$ 0	\$ -	\$ 1,375	
		<u>\$ 505,600</u>	<u>\$ 189,836</u>	<u>\$ 417,013</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	\$ -	\$ 6,834	\$ 13,004	190.29%
H03-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	1,013,790	100.00%
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 6,834</u>	<u>\$ 1,026,794</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	\$ 39,000	\$ 250,000	70.42%
		<u>\$ 355,000</u>	<u>\$ 39,000</u>	<u>\$ 250,000</u>	

**Town of Boston Comprehensive Plan Update**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H05-		\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

**Town Hall Generator**

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 549	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	91,032	91,032	
		<u>\$ -</u>	<u>\$ 91,032</u>	<u>\$ 91,581</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	<b>Construction</b>	\$ -	\$ -	\$ -	
	<b>Engineering</b>	\$ -	\$ 4,625	\$ 4,625	
		<u>\$ -</u>	<u>\$ 4,625</u>	<u>\$ 4,625</u>	

## Monthly Cash Balances 2023

Fund	Acct #	Account	1/31/2023	2/28/2023	3/31/2023	4/30/2023	5/30/2023	6/30/2023
General (A)	A00-0201-0000	General Fund Cash	\$ 2,565,072	\$ 2,288,272	\$ 2,390,084	\$ 2,247,261	\$ 2,173,333	\$ 2,507,378
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 7,148	\$ 7,153	\$ 7,169	\$ 7,193	\$ 7,223	\$ 7,252
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 61,231	\$ 61,275	\$ 61,409	\$ 61,615	\$ 61,869	\$ 62,119
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 84,660	\$ 84,721	\$ 84,907	\$ 85,192	\$ 85,543	\$ 85,887
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 125,639	\$ 125,729	\$ 126,006	\$ 126,428	\$ 126,949	\$ 127,461
General (A)	A00-0878-0900	Reserve for Recreation	\$ 37,090	\$ 37,117	\$ 37,199	\$ 37,323	\$ 37,477	\$ 37,628
General (A)	A00-0878-1000	Reserve for Drainage	\$ 125,931	\$ 126,021	\$ 126,298	\$ 126,722	\$ 127,244	\$ 127,757
			\$ 3,007,272	\$ 2,730,787	\$ 2,833,572	\$ 2,692,233	\$ 2,620,138	\$ 2,955,981
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 503,309	\$ 446,752	\$ 1,477,597	\$ 1,446,753	\$ 1,383,309	\$ 1,428,285
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 289,924	\$ 290,130	\$ 290,769	\$ 294,743	\$ 292,947	\$ 294,126
			\$ 793,232	\$ 736,882	\$ 1,768,366	\$ 1,741,496	\$ 1,676,256	\$ 1,722,411
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (236,988)	\$ (221,545)	\$ (251,862)	\$ (160,830)	\$ (229,052)	
Capital Projects (H)	H00-0231-0000	Restricted Cash	\$ 1,015,650	\$ 1,016,375	\$ 1,018,611	\$ 1,021,682	\$ 1,024,829	\$ 1,027,852
			\$ 778,662	\$ 794,830	\$ 766,750	\$ 860,852	\$ 795,777	\$ 1,027,852
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 407,448	\$ 407,501	\$ 999,123	\$ 999,208	\$ 796,723	\$ 488,060
			\$ 407,448	\$ 407,501	\$ 999,123	\$ 999,208	\$ 796,723	\$ 488,060
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 21,421	\$ 20,113	\$ 32,955	\$ 31,821	\$ 30,747	\$ 29,700
			\$ 21,421	\$ 20,113	\$ 32,955	\$ 31,821	\$ 30,747	\$ 29,700
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 13,514	\$ 11,554	\$ 156,290	\$ 155,611	\$ 155,260	\$ 154,598
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 179,976	\$ 180,105	\$ 180,501	\$ 181,106	\$ 181,853	\$ 182,585
			\$ 193,490	\$ 191,659	\$ 336,791	\$ 336,717	\$ 337,113	\$ 337,183
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 144,742	\$ 73,572	\$ 849,825	\$ 781,207	\$ 712,510	\$ 644,940
			\$ 144,742	\$ 73,572	\$ 849,825	\$ 781,207	\$ 712,510	\$ 644,940
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 93,820	\$ 93,887	\$ 177,465	\$ 178,000	\$ 133,641	\$ 134,035
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 80,546	\$ 80,604	\$ 119,412	\$ 119,772	\$ 120,141	\$ 120,496
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 190,338	\$ 190,474	\$ 444,052	\$ 445,391	\$ 446,763	\$ 448,080
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 353,940	\$ 354,192	\$ 354,971	\$ 356,161	\$ 357,630	\$ 359,070
Water (SW)	HDO-0201-0000	(HD) Water Ext. 1	\$ 45,867	\$ 45,900	\$ 48,331	\$ 48,477	\$ 48,626	\$ 48,769
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 89,213	\$ 89,277	\$ 118,613	\$ 118,970	\$ 119,337	\$ 119,689
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 29,664	\$ 29,685	\$ 40,753	\$ 40,876	\$ 41,002	\$ 41,123
			\$ 883,389	\$ 884,019	\$ 1,303,598	\$ 1,307,647	\$ 1,267,139	\$ 1,271,262
			\$ 6,229,657	\$ 5,839,364	\$ 8,890,980	\$ 8,751,181	\$ 8,236,403	\$ 8,477,390

**LEGAL NOTICE  
TOWN OF BOSTON  
PUBLIC HEARING**

**PLEASE TAKE NOTICE** that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on July 19, 2023 at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application from Richard H. Hayden Jr. DBA Couzins of WNY, LLC, for a Special Permit for Live Entertainment at 7115 Boston State Rd., Town of Boston. All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 p.m. on July 19, 2023.

Dated: June 21, 2023

Published: July 7, 2023

BY ORDER OF THE  
TOWN BOARD

Sandra L. Quinlan,

Town Clerk

An Equal Opportunity Provider & Employer



RECEIVED  
BOSTON TOWN CLERK

2023 JUN -9 PM 1:04

ch # 6569  
\$25<sup>00</sup>

Received 6/9/2023  
(Date)

## TOWN OF BOSTON APPLICATION FOR LIVE ENTERTAINMENT LICENSE

Name of Applicant: RICK HAYDEN Phone # ( ) - - - - -

Doing Business As: CAUZINS

Mailing Address: 7115 Boston St Rd

Address of Establishment Same Manager: same

Do you have a New York State liquor license?  Yes  No

If yes, what kind of license: Beer / wine / liquor

Are there any limitations on your liquor license? NO

What type of live entertainment? Bands / Karaoke

Days: Thur, Fri, Sat. Hours: 8:00 pm - 1:00 am

Is business to be conducted in connection with any other business at the same location?  Yes  No

If so, name of business: \_\_\_\_\_

I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing such operations.

[Signature]  
Signature of Applicant

6-9-2023  
Date

APPROVED BY THE TOWN BOARD Tabled 6/21/2023 Date: \_\_\_\_\_

The following stipulations will apply: \_\_\_\_\_



TOWN OF BOSTON  
8500 BOSTON STATE RD  
BOSTON NY 14025  
(716) 941-6113

**COPY**

Date: 06/27/2023

Receipt #: **022296**

Received From: COUSINS/RICK HAYDEN

For:	1 - PUBLIC HEARING FEE / 7115 BOSTON STATE ROAD	100.00
	1 - SPECIAL PERMIT / 7115 BOSTON STATE ROAD	25.00

Cash  
 Check/CC 6585/6569

Total received: 125.00  
*M. Deek*



## TOWN OF BOSTON

JASON A. KEDING  
Supervisor

### MEMORANDUM

MICHAEL A. CARTECHINE  
JENNIFER L. LUCACHIK  
KELLY L. MARTIN  
KATHLEEN SELBY  
Town Board

To: Restaurant and Bar Owners - Town of Boston  
From: Boston Town Clerk  
Re: Live Entertainment Permit Requirement

SANDRA L. QUINLAN  
Town Clerk -Tax Collector

ROBERT J. TELAAK  
Highway Supt.

DEBRA K. BENDER  
KYLE W. CALABRESE  
Town Justice

SEAN W. COSTELLO  
Town Attorney

LAURIE A. BAKER  
Prosecutor

SUE FITZNER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer

Please be advised that pursuant to Boston Town Code 123-71(6), effective 9/18/02, a Special Permit is required for live performances of musical entertainment, stage shows, reviews or other live performances using sound amplification devices.

The term of each permit shall not exceed two years. Unless otherwise provided, the first such permit issued to any applicant shall expire on the 30<sup>th</sup> day of June of the first full calendar year following the issuance of the permit; additional permits shall expire on the 30<sup>th</sup> day of June of the second calendar year following the date of issuance.

The fee for the Special Permit is twenty-five dollars (\$25.00). If you are planning on employing any live entertainment, including but not limited to live bands, you must apply for the permit prior to the intended performance date. An application can be obtained from the Boston Town Clerk at the Boston Town Hall, 8500 Boston State Road, Boston New York.

If there are questions pertaining to the issuance of the Live Entertainment Permit, please call the Boston Town Clerk at 941-6113. Thank you for your cooperation in this matter.

TOWN HALL  
(716) 941-6113  
Fax (716) 941-6116

TOWN SUPERVISOR  
(716) 941-6518

TOWN COURT  
(716) 941-6115  
Fax (716) 796-6170

HIGHWAY GARAGE  
(716) 941-5869  
Fax (716) 941-3677

NUTRITION PROGRAM  
(716) 941-5773

Enc: (2) Local Law No.4 of the Year 2002  
Live Entertainment Application

8500 Boston State Road Boston, New York 14025-9848

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 1-866-632-9992 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 or fax 202-690-7442 or e-mail at [program.intake@usda.gov](mailto:program.intake@usda.gov).

## Chapter 123. ZONING

### Article XXIII. Supplemental Use Regulations

#### § 123-120. Limitations on automotive use areas.

Except for farms, any portion of a lot used for open off-street parking or reservoir space, or for open sales, service or storage areas for motor vehicles, contractors' equipment or boats shall be deemed to be an automotive use area and shall be subject to the following requirements:

- A. Surfacing. Every automotive use area and access driveway thereto shall be surfaced with a durable and dustless material and shall be so graded and drained so as to disperse of surface water accumulation.
- B. Lighting. Any fixture used to illuminate any automotive area shall be so arranged as to direct the light away from the street and away from adjoining premises.
- C. Screening. Every automotive use area, except off-street parking areas for less than five vehicles, shall be screened from any adjoining lot in any R District or lot used for residential purposes, including lots situated across the street, as follows:
  - (1) Along a street line, by a planting strip five feet wide; provided, however, that no shrub planting or tree foliage shall be placed or maintained which obstructs vision at an elevation between three feet and seven feet above the street level. Such screening may be interrupted by normal entrances and exits.
  - (2) Along a rear lot line or an interior side lot line which abuts an existing or future rear yard or side yard on such adjoining lots, by a compact evergreen hedge which will reach a height of five feet within three years or by a solid uniformly painted fence or an unplierced masonry wall five feet in height. Such screening shall be maintained in good condition at all times.
- D. Access.
  - (1) No entrance or exit to any automotive use area shall be permitted within 30 feet of any intersecting street lines; and, except for off-street parking areas for uses permitted in any R District requiring less than 10 parking spaces, no entrance or exit shall be permitted within 20 feet of a lot in any R District or lot used for residential purposes.
  - (2) Access to automotive use areas, except for off-street parking areas in an R District for fewer than five vehicles, shall be approved by the Town Engineer and shall be so arranged that vehicles shall not be required to back into a street.
- E. Restriction of use. No automotive use area shall be used for auto wrecking or for the storage of wrecked, partially dismantled or junked vehicles or equipment, or motor vehicles which do not qualify for New York State motor vehicle registration.

*BASICALLY RICK, IF PUSA CAME TO SHOW, YOU WOULD OWN A SCREEN. C ZONING  
VS R ZONING*

Town of Boston, NY  
Monday, June 5, 2023

## Chapter 123. ZONING

### Article XXIII. Supplemental Use Regulations

#### § 123-123. Screening of service entrance in C and M Districts.

Where a loading or unloading platform or any service entrance in a C or M District faces any lot line which coincides with any R District boundary, such platform or service entrance shall be effectively screened from such R District or lot used for residential purposes in a manner approved by the Town Planning Board.

YOUR NEIGHBORS ON RIPPLE ARE WILLING TO SHARE THE COST  
OF THE SCREENING OWNED THEIR PROPERTIES

Tom MURPHY  
CODE ENFORCEMENT

TOWN OF BOSTON  
NEW YORK

LOCAL LAW NO. 4

OF

THE YEAR 2002

*A LOCAL LAW, TO ESTABLISH A SPECIAL PERMIT REQUIREMENT FOR THE  
EMPLOYMENT OF LIVE ENTERTAINMENT AT EATING OR DRINKING ESTABLISHMENTS*

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS  
FOLLOWS:**

SECTION 1.            LEGISLATIVE INTENT

This Local allows the employment of live entertainment in eating and drinking establishments located in C-1 and C-2 Districts.

SECTION 2.            THE FOLLOWING IS HEREBY ADOPTED:

That Local Law No. 6 for the Year 1990 be amended as follows:

A.     In §123-71 B. by adding a new subsection (6) to read in its entirety as follows:

(6)     Live performances of musical entertainment, stage shows, reviews or other live performances using sound amplification devices, at eating or drinking establishments authorized as a permitted use in this Section, subject to the following conditions:

(a) Term: No such permit shall be issued for a period to exceed two years. Unless otherwise provided the first such permit issued to any applicant shall expire on the 30<sup>th</sup> day of June of the first full calendar year following the issuance of the permit; additional permits shall expire on the 30<sup>th</sup> day of June of the second calendar year following the date of issuance.

(b) Renewal: Applications for renewal may, within the discretion of the Town Board, be subject to a public hearing.

(c) Revocability: The Town Board of the Town of Boston may revoke any such permit, after a public hearing held thereon. The grounds for such revocation shall be limited to the provisions of this sub-section or the failure of the permit holder to comply with such additional conditions imposed at the time of issuance of the permit.

(d) Criteria for Determination: In determining whether or not any such application shall be granted or existing permit revoked the Town Board shall consider the following criteria:

- [1] Proximity of adjacent residential structures.
- [2] Compliance with other provisions of the Town Code, including but not limited to those provisions relating to the generation of noise, vehicular and pedestrian traffic, odors, vapors or other noxious fumes.
- [3] Availability of parking.
- [4] Any other factors that the Town Board determines are relevant to a decision on the application.
- [5] Modification of the premises or alteration of site for which is the subject of the permit.

(e) Hours of Operation: Any such permit may limit, within the discretion of the Town Board, the hours of such performances.

(f) Continuation of existing performances: The Town Board of the Town of Boston hereby finds that certain business establishments may have entered into contracts for live performances in the future. As a result of such finding, no permit shall be required for any business establishment that currently provides for live entertainment until July 1, 2003 based on any contract entered into on or before the effective date of this provision. No exemption from the requirement of

obtaining a permit shall be obtained unless copies of qualifying contracts are filed in the office of the Town Clerk on or before the 1<sup>st</sup> day of October 2002.

(g) Conditions: The Town Board of the Town of Boston may impose appropriate conditions on the issuance of any permit pursuant to this section, based upon the proximity of residential development or any other relevant factors, including but not limited to:

- [1] Limitations on performances or the placing of any speakers broadcasting any performance outside of any structure.
- [2] Requirement that all windows and doors remain closed except for normal ingress and egress.
- [3] Limitation of the volume of any amplified sound generated during a live performance, measured at any or all speakers broadcasting such sound.
- [4] Limitation on the volume of all non-amplified sound at the point of origin.
- [5] Appropriate control of patrons at all times including, but not limited to, activities outside of the establishment where live entertainment is occurring.

(h) Inspection: As a condition of the issuance of this permit, the permit holder shall permit any duly appointed enforcement officer of the Town of Boston or any police officer to enter on to the premises for the purpose of verifying compliance with the conditions of this permit.

(i) Exceptions: The provisions of this sub-section shall not be applicable to any live performance on property owned by the Town of Boston or the Hamburg Central School District.

(j) Fees. The fee for such special permit and the renewal thereof shall be set forth in the Schedule of Fees, as adopted, by the Town Board of the Town of Boston.

B. In §123-78 A. (5) by adding the phrase, "provided however that no live entertainment shall be permitted except by special permit" after the word "establishments" and before the period in said subsection.

C. In §123-72 B. by adding a new subsection (3) to read in its entirety as follows:

(3) Live entertainment at eating and drinking establishments subject to the

provisions of §123-71 B (6) of this Code.

SECTION 3. MISCELLANEOUS

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of the Local Law shall be judicially declared to be invalid, void, unconstitutional or unenforceable, all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not be enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

SECTION 4: EFFECTIVE DATE

This Local Law shall become effective upon filing with Secretary of State of the State of New York, as required by the Municipal Home Rule Law



A motion was made by \_\_\_\_\_ and was  
Seconded by \_\_\_\_\_ to approve the  
renewal of the Live Entertainment for Couzins, 7115 Boston  
State Road to expire on June 30, 2025.

*Tabled  
6/21/2023*

FYI: Current License expires June 30. 2023

## Sandra Quinlan

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**From:** dan tomasulo <[redacted]@townofboston.com>  
**Sent:** Thursday, July 13, 2023 10:47 AM  
**To:** Michael Cartechine; councilwomanLucachik@townofboston.com; Kelly Martin; kselby4boston@gmail.com; Thomas Murphy  
**Cc:** Sandra Quinlan  
**Subject:** Re: live music permit

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

On Thu, Jul 13, 2023 at 10:45 AM dan tomasulo <[redacted]@townofboston.com> wrote:  
To whom it may concern,

My name is Dan Tomasulo and my family resides at 7106 boston state rd. I am writing this in regards to the reapplication for Cousins bar for live music permit. We were present at the board meeting in 2015 at which time the neighborhoods concerns about the noise were brushed aside and dismissed as the permit was granted. we were told at that time that steps were being taken at the bar to try and better soundproof the bar and that a end time would be followed for the loud music. neither step seems to have been taken or had much effect. the music is as loud as ever and goes well past the 11:00 hour. the lack of consideration by the staff and owner of this establishment is unacceptable. not only the music but the rowdy patrons in the parking lot nightly screaming at the top of their lungs. there is no staff controlling or monitoring what is going on around the bar itself. we understand that there is a bar across the street and have no issue with the business itself. the live music in a residential neighborhood seems a bit excessive. it would also be nice if there was a bit of consideration for the people living in that area. thank you for your time and consideration.

daniel tomasulo

## Sandra Quinlan

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**From:** Jason Keding <supervisorkeding@gmail.com>  
**Sent:** Friday, July 14, 2023 1:03 PM  
**To:** Sandra Quinlan  
**Cc:** Town of Boston Supervisor; Costello, Sean W.; Thomas Murphy  
**Subject:** Re: FW: live music permit

Thank you for this correspondence Sandy.

Please add this item under the public hearing as received correspondence from Mr Tomasulo and his address.

In addition, Please add the memo requested below as an agenda item under Mr Tomasulo.

- Murph/Kelly, please draft a memo on town letterhead to the Town Board outlining the current violations/issues you have identified that need to be addressed. Include the date you notified the property owner of the violation(s), and if identified violations have been addressed. If they have not been addressed, please also include that in the memo. Sandy's office will need this by Monday, the 17th at the latest.

Regards-  
Jason

On Thu, Jul 13, 2023 at 11:09 AM Sandra Quinlan <[townclerk@townofboston.com](mailto:townclerk@townofboston.com)> wrote:

Good morning Jason and Allison,

The email from Mr. Tomasulo is in response to the public hearing notice regarding the Couzins Live Entertainment License.

I would think that this would be included in the public comment for the public hearing and not under correspondence? Thoughts, let me know.

Thank you,

Sandy

Sandra Quinlan

Boston Town Clerk

**NOTICE OF PUBLIC HEARING  
TOWN OF BOSTON**

**NOTICE IS HEREBY GIVEN** that the Town Board of the Town of Boston, in the County of Erie, State of New York, will meet at the Town Hall, 8500 Boston State Road, Boston, New York, on July 19, 2023, at 7:35 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the proposed increase and improvement of facilities of Water District Nos. 1 and 2 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated in October 2021 and June 2023, for the increase and improvement of facilities of the Districts consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1 at the estimated maximum cost of \$13,774,000 and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2 at the estimated maximum cost of \$1,882,000 (collectively, the "Projects"). The current approved total estimated maximum cost of the Projects is \$15,656,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by (i) the application of any grant monies received by the Town from the United States of America or the State of New York with respect to the Projects and (ii) levy and collections of assessments on real property in the Districts. Therefore, the Projects' cost burden is expected to be borne by the Districts' property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the Projects and/or the debt service related to the Projects, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town.

Further details concerning such proposed increase and improvement of facilities and the estimated costs thereof are set forth in the above-mentioned map, plan and report which is available for online review at <https://townofboston.com/water-project/>.

BY ORDER OF THE TOWN BOARD OF THE  
TOWN OF BOSTON

Dated: June 21, 2023  
Boston, New York  
Sandra Quinlan  
Town Clerk

At a regular meeting of the Town Board of the Town of Boston, in the County of Erie, New York, held at the Town Hall, 8500 Boston State Road, Boston, New York 14025, on the 19<sup>th</sup> day of July, 2023.

PRESENT:

Hon. Jason A. Keding, C.T.O., Supervisor  
Mike Cartechine, Councilman,  
Jennifer Lucachik, Councilwoman  
Kathy Selby, Councilwoman  
Kelly Martin, Councilwoman

---

In the Matter

of the

Increase and Improvement of Facilities of Water District Nos. 1 and 2, in the Town of Boston, in the County of Erie, New York, pursuant to Section 202-b of the Town Law

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Offered by: \_\_\_\_\_ and Seconded by: \_\_\_\_\_

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”) PURSUANT TO SECTION 202-b OF THE TOWN LAW DETERMINING THAT IT IS IN THE PUBLIC INTEREST TO UNDERTAKE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES**

WHEREAS, the Town Board (the “Town Board”) of the Town of Boston, Erie County, New York (the “Town”) previously caused CPL Engineers, engineers duly licensed by the State of New York (the “Engineer”) and in accordance with a lease agreement between the Erie County Water Authority (“ECWA”) and the Town to prepare a Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2 (collectively, the “Districts”), dated August 2020 and updated October 2021, for the increase and improvement of facilities of the Districts consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1, at the estimated maximum cost of \$9,738,000; and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2, at the estimated maximum cost of \$1,320,000 (collectively, the “Projects”); and

WHEREAS, pursuant to the direction of the Town, the Engineer completed and filed with the Town Board such preliminary map, plan and report and has estimated the total maximum cost of such improvements to be \$11,058,000, which is proposed to be financed through issuance of bonds by the Town on behalf of the Districts; and

WHEREAS, each of the Districts are provided water by the ECWA and the water system is lease managed by the ECWA through agreement with the Town (the “Lease Agreement”); and

WHEREAS, by Resolution No. 2021-59, dated October 10, 2021, the Town Board, as lead agency, having given due consideration to the impact that the project described herein may have on the environment, determined that the project is a “Type II” action and requires no further review pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5; and

WHEREAS, by Resolution No. 2021-63, dated November 3, 2021, the Town Board adopted an order determining that it was in the Town’s public interest to increase and improve the facilities of the Districts as set forth and described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2 as prepared by the Engineer and on file in the office of the Town Clerk, at the total estimated maximum cost of \$11,058,000, all in accordance with Section 202-b of Town Law and in accordance with the Lease Agreement with ECWA; and

WHEREAS, by Resolution No. 2021-64, dated November 3, 2021, the Town Board adopted a bond resolution authorizing the issuance of up to \$11,053,000 in serial bonds of the Town to finance the Projects; and

WHEREAS, the Town has learned that, due to increases in certain project and construction related costs, as further described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated in October 2021 and June 2023, for the increase and improvement of facilities of the Districts consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1 at the estimated maximum cost of \$13,774,000 and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2 at the estimated maximum cost of \$1,882,000 (collectively, the “Projects”). The current approved total estimated maximum cost of the Projects is \$15,656,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by (i) the application of any grant monies received by the Town from the United States of America or the State of New York with respect to the Projects and (ii) levy and collections of assessments on real property in the Districts. Therefore, the Projects’ cost burden is expected to be borne by the Districts’ property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the Projects and/or the debt service related to the Projects, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority

(ECWA) and the water system is lease managed by the ECWA through agreement with the Town; and

WHEREAS, at a regular meeting of the Town Board held on June 21, 2023, the Town Board motioned and voted that a public hearing be held to hear all interested parties on whether it is in the public interest to undertake and authorize the increased cost of the Projects, on July 19, 2023 at 7:35 p.m. at the Town of Boston Town Hall, 8500 Boston State Road, Boston, New York 14025; and

WHEREAS, notice of said public hearing certified by the Town Clerk was duly published and posted as required by law, to wit: a copy thereof was published in *Hamburg Sun*, the official newspaper of the Town, on July 7<sup>th</sup>, 2023 and a copy of such notice was posted on the signboard maintained by the Town Clerk on July 7<sup>th</sup>, 2023, and on the Town’s website, pursuant to Town Law Section 193; and

WHEREAS, said public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard.

NOW THEREFORE, THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK HEREBY RESOLVES, AS FOLLOWS:

SECTION 1. Based in part upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to undertake the Project as hereinabove described at the estimated maximum cost of \$15,656,000. The Town is hereby authorized to undertake the Project at such estimated maximum cost.

SECTION 2. The Town Clerk is hereby authorized and directed to cause a certified copy of this resolution to be duly recorded in the office of the County Clerk, County of Erie, New York within ten (10) days after the adoption hereof, in accordance with Section 195 of the Town Law.

SECTION 3. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting ____
Councilman Mike Cartechine	voting ____
Councilwoman Jennifer Lucachik	voting ____
Councilwoman Kathy Selby	voting ____
Councilwoman Kelly Martin	voting ____

The resolution was thereupon declared duly adopted by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

Dated: July 19, 2023

STATE OF NEW YORK     )  
COUNTY OF ERIE         ) ss.:

I, the undersigned Town Clerk of the Town of Boston, Erie County, New York (the “Town”), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Town Clerk of the Town and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board of the Town of Boston (the “Town Board”), and am duly authorized to execute this certificate.

2. A regular meeting of the Town Board of the Town was held on July 19, 2023, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”) PURSUANT TO SECTION 202-b OF THE TOWN LAW DETERMINING THAT IT IS IN THE PUBLIC INTEREST TO UNDERTAKE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES**

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Town. To the extent required by law or said regulations, due and proper notice of said meeting was given, and that all members of said Board had due notice of said Meeting and voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. The seal appearing below constitutes the official seal of the Town and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Town of Boston this 19<sup>th</sup> day of July, 2023

**TOWN OF BOSTON**

By: \_\_\_\_\_  
Sandra Quinlan, Town Clerk

[SEAL]



At a regular meeting of the Town Board of the Town of Boston, in the County of Erie, New York, held at the Town Hall, 8500 Boston State Road, Boston, New York 14025, on the 19<sup>th</sup> day of July, 2023.

PRESENT:

Hon. Jason A. Keding, C.T.O., Supervisor  
Mike Cartechine, Councilman,  
Jennifer Lucachik, Councilwoman  
Kathy Selby, Councilwoman  
Kelly Martin, Councilwoman

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In the Matter

of the

Increase and Improvement of Facilities of Water District Nos. 1 and 2, in the Town of Boston, in the County of Erie, New York, pursuant to Section 202-b of the Town Law

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Offered by: \_\_\_\_\_ and Seconded by: \_\_\_\_\_

**AMENDATORY BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”), AMENDING AND RESTATING THE BOND RESOLUTION DATED NOVEMBER 3, 2021, AUTHORIZING THE ISSUANCE OF UP TO \$15,656,000 IN SERIAL BONDS OF THE TOWN TO FINANCE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES**

WHEREAS, on November 3, 2021, the Town Board of the Town of Boston, Erie County, New York (the “Town”), adopted an order which determined that it was in the Town’s public interest to authorize certain improvements to the facilities serving Town of Boston Water District Nos. 1 and 2, as set forth and described in a Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated in October 2021 (the “Map, Plan and Report”), as prepared by CPL Engineers (the “Engineer”), engineers duly licensed by the State of New York (the “Projects”), prepared at the direction of the Town Board by the Engineer, all in accordance with Section 202-b of the Town Law; and

WHEREAS, by Resolution No. 2021-59, dated October 20, 2021, at a regular meeting of the Town Board held on such date, the Town Board determined that the Projects are a Type II action and require no further review pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5; and

WHEREAS, by Resolution 2021-64, dated November 3, 2021, at a regular meeting of the Town Board held on such date, the Town Board adopted a bond resolution authorizing the issuance of \$11,053,000 in serial bonds of the Town to finance the cost of the Projects with a maximum cost not to exceed \$11,053,000 (the “Original Resolution”); and

WHEREAS, Water District Nos. 1 and 2 (collectively, the “Districts”) are provided water by the Erie County Water Authority (“ECWA”) and the water system is lease managed by the ECWA through agreement with the Town; and

WHEREAS, the Engineer has informed the Town that due to a significant rise in the costs of materials and labor, the estimated maximum cost of the Projects shall need to be increased, along with the amount of any serial bonds authorized to be issued in connection therewith, by \$4,603,000 to a total of \$15,656,000 (Water Main Replacement and Pump Station Improvements Project serving properties located within Water District No. 1 has increased from \$9,738,000 to \$13,774,000 and Water Main Replacement Improvements Project serving properties located within Water District No. 2 has increased from \$1,320,000 to \$1,882,000), all as is more particularly described in the Map, Plan and Report as defined above and on file with the Town Clerk’s office; and

WHEREAS, on July 19, 2023, after a duly called public hearing held prior thereto, the Town adopted an order which determined that it was in the Town’s public interest to undertake the Projects at a maximum cost of \$15,656,000; and

WHEREAS, the Town Board of the Town now wishes to amend and restate (in its entirety) the Original Resolution, for the reasons identified above, and to make other modifications to the Original Resolution, as may be consistent with law; and

NOW THEREFORE, THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), TO AMEND AND RESTATE THE ORIGINAL BOND RESOLUTION, IN ITS ENTIRETY TO READ AS FOLLOWS:

**BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”), AUTHORIZING THE ISSUANCE OF UP TO \$15,656,000 IN SERIAL BONDS OF THE TOWN TO FINANCE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES**

WHEREAS, pursuant to proceedings undertaken by the Town Board (the “Town Board”) of the Town of Boston, Erie County, New York (the “Town”) under Section 202-b of the Town

Law, including in particular a resolution adopted on July 19, 2023 immediately prior to the consideration of this resolution (the “Approval Resolution”), the Town Board (a) determined, in accordance with a lease agreement between the ECWA and the Town, it was in the public interest to undertake certain improvements to the facilities serving the Town of Boston Water District Nos. 1 and 2, consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1 at the estimated maximum cost of \$13,774,000 and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2 at the estimated maximum cost of \$1,882,000, as set forth and described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated in October 2021 and June 2023, as prepared by CPL Engineers, engineers duly licensed by the State of New York (the “Projects”), and on file in the office of the Town Clerk; and, at an estimated maximum cost of \$15,656,000 and (b) authorized the Town to undertake the Projects at such estimated maximum cost; and

WHEREAS, the Projects constitute a “Type II” action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively, “SEQRA” and therefore no further action under SEQRA with respect to the Projects need be taken by the Board; and

WHEREAS, the Town Board now wishes to authorize the issuance of the Town’s serial Bonds and bond anticipation notes in anticipation thereof in order to finance the Projects.

NOW, THEREFORE, THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Town is hereby authorized to issue up to \$15,656,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law of the State of New York, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the “Law”) to finance the Projects in accordance with a lease agreement between the Erie County Water Authority and the Town, as hereinabove described.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$15,656,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of up to \$15,656,000 in serial bonds of the Town authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of such serial bonds, (ii) the application of any grant monies received by the Town from the United States of America or the State of New York with respect to the Projects, (iii) the assessment, levy and collection of assessments upon the benefited properties within Water District Nos. 1 and 2; and, to the extent necessary, and (iv) the levy and collection of taxes on all taxable real property of the Town to pay the principal of such bonds or notes and the interest thereon as the same become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is forty (40) years, pursuant to subdivision 4. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The final maturity of the bonds herein authorized to be issued pursuant to Section 1 of this resolution shall be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued.

SECTION 5. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The Town shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by Section 1 of this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the real property within the Town without legal or constitutional limitation as to rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and, to the extent not paid from other sources, provisions shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year. Such cost shall be annually apportioned and assessed upon the lots and parcels of land within the Districts in the manner provided by law in an amount sufficient to pay the principal and interest on the bonds, or notes issued in anticipation of the sale of said bonds, as the same become due.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00 and Sections 62.10 and 63.00 of the Law, the powers and duties of the Town Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters relating thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Supervisor of the Town, the chief fiscal officer of the Town (the "Supervisor"). Further, in connection with bonds and bond anticipation notes issued under the authority of Section 1 hereof, the power to contract with and sell bonds and bond anticipation notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Law and to approve the terms, form and content of such bonds and bond anticipation notes, consistent

with the provisions of the Law, is hereby delegated to the Town Supervisor. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the object or purpose authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of this Town Board, then the power of the Town Board to determine the “weighted average period of probable usefulness” (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Supervisor, as the chief fiscal officer of the Town.

SECTION 8. The Town Supervisor is hereby further authorized, at his sole discretion, to execute a project financing and loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a serial bond, and, or a bond anticipation note issue in the event of the sale of same to the New York State Environmental Facilities Corporation.

SECTION 9. The Supervisor of the Town is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”) and to designate the bonds authorized by this resolution and any notes issued in anticipating thereof, if applicable, as “qualified tax-exempt obligations” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Supervisor is further authorized to enter into continuing disclosure undertakings with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The intent of this resolution is to give the Supervisor sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to effect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Town Board.

SECTION 12. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money; or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 13. This resolution shall take effect immediately and the Town Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in full, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Town for such purpose.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting _____
Councilman Mike Cartechine	voting _____
Councilwoman Jennifer Lucachik	voting _____
Councilwoman Kathy Selby	voting _____
Councilwoman Kelly Martin	voting _____

The resolution was thereupon declared duly adopted by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

Dated: July 19, 2023

STATE OF NEW YORK     )  
COUNTY OF ERIE         ) ss.:

I, the undersigned Town Clerk of the Town of Boston, Erie County, New York (the “Town”), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Town Clerk of the Town and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board, and am duly authorized to execute this certificate.

2. A regular meeting of the Town Board of the Town was held on July 19, 2023, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

AMENDATORY BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”), AMENDING AND RESTATING THE BOND RESOLUTION DATED NOVEMBER 3, 2021, AUTHORIZING THE ISSUANCE OF UP TO \$15,656,000 IN SERIAL BONDS OF THE TOWN TO FINANCE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Town. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Town Board was present throughout said meeting, and a legally sufficient number of members (2/3’s of the Town Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. Public Notice of the time and place of said Meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Town Board had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

5. The seal appearing below constitutes the official seal of the Town and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Town of Boston as of this 19<sup>th</sup> day of July, 2023.

**TOWN OF BOSTON**

[SEAL]

By: \_\_\_\_\_  
Sandra Quinlan, Town Clerk



## **ESTOPPEL NOTICE**

The resolution, a summary of which is published herewith, has been adopted on July 19, 2023 by the Town Board of the Town of Boston, Erie County, New York (the “Town”). The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

Sandra Quinlan, Town Clerk  
Town of Boston

### SUMMARY OF BOND RESOLUTION

Set forth below is a summary of said resolution adopted by the Town Board of the Town of Boston on July 19, 2023.

1. The resolution is entitled “AMENDATORY BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BOSTON, ERIE COUNTY, NEW YORK (THE “TOWN”), AMENDING AND RESTATING THE BOND RESOLUTION DATED NOVEMBER 3, 2021, AUTHORIZING THE ISSUANCE OF UP TO \$15,656,000 IN SERIAL BONDS OF THE TOWN TO FINANCE CERTAIN IMPROVEMENTS TO THE TOWN OF BOSTON WATER DISTRICT NOS. 1 AND 2 FACILITIES”

2. The specific object or purpose for which the bonds are authorized is the financing of certain improvements to the facilities serving the Town of Boston Water District Nos. 1 and 2, consisting of (i) Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1 at the estimated maximum cost of \$13,774,000 and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2 at the estimated maximum cost of \$1,882,000, for a total estimated maximum cost of \$15,656,000, as set forth and described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2, dated August 2020 and updated in October 2021 and June 2023 as prepared by CPL Engineers, engineers duly licensed by the State of New York, and on file in the office of the Town Clerk.

3. The period of probable usefulness is 40 years.

4. The revised amount of obligations authorized to be issued is \$15,656,000.

The resolution summarized herein shall be available for public inspection during normal business hours at the offices of the Town Clerk, Town of Boston, Town Hall, 8500 Boston State Road, Boston, New York 14025.

**TOWN OF BOSTON – RESOLUTION NO. 2023 -\_\_**

**NYS WATER INFRASTRUCTURE IMPROVEMENT ACT – 2023 NYS WATER GRANT**

**WHEREAS**, the Town of Boston, after thorough consideration of the various aspects of the existing conditions, problems and review of available data for the Boston water system, has hereby determined that certain work, as described in the Town of Boston Water System Improvements Phase 2 & 3 map, plan and report, is required to address the repair and maintenance of the Boston water system’s water main and pump station infrastructure in Water Districts 1 & 2. The Town of Boston Water System Improvements Phase 2 & 3, herein called the “Project”, is desirable, is in the public interest, and is required in order to implement the Project and address said compliance requirements; and

**WHEREAS**, the NYS Environmental Facilities Corporation (EFC) authorizes State assistance to municipalities for drinking water quality improvement projects by means of a contract, and the Town of Boston deems it to be in the public interest and benefit under this law to enter into a contract therewith.

**NOW, THEREFORE, BE IT RESOLVED**

1. Supervisor Jason Keding, or his representative or successor in office, is the representative authorized to act on behalf of the Boston Town Board in all matters related to State assistance under the New York State Environmental Facilities Corporation (EFC) and/or any applicable State grant provisions.
2. The Supervisor, or his representative, is authorized to submit a 2023 NYS WIIA grant application in the amount of \$10,090,000 of which the Town is requesting \$5,000,000 in grant funding;
3. The Town of Boston Town Board agrees to fund its portion of the cost of the Project by way of a General Obligation Bond or a series of Bond Anticipation Notes, and that funds will be made available to initiate the Project efforts within 12 months of written approval of its application by the NYS Department of Health and the New York State Environmental Facilities Corporation authority;
4. The one certified copy of this Resolution be prepared and submitted with the electronic WIIA grant application to the NYS Environmental Facilities Corporation; and
5. This Resolution takes effect immediately.

On July 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	[ ]	[ ]	[ ]	[ ]

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**Sandra L. Quinlan, Town Clerk**

CERTIFICATION OF RECORDING OFFICER

That the attached Resolution is a true and correct copy of the Resolution, as regularly adopted at a legally convened meeting of the Boston Town Board duly held on the 19<sup>th</sup> day of July, 2023; and further, that such Resolution has been fully recorded in the \_\_\_\_\_ in my office.

In Witness thereof, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2023

Signature of Recording  
Officer \_\_\_\_\_

Title of Recording  
Officer \_\_\_\_\_

**TOWN OF BOSTON – RESOLUTION NO. 2023-\_\_**

**AMENDING BUDGET TO PROPERLY ACCOUNT  
FOR INSURANCE RECOVERY OF STREETLIGHT**

**WHEREAS**, the Town of Boston received unanticipated revenues from New York Municipal Insurance Reciprocal (NYMIR) in the amount of \$4,656.45 regarding the vehicular damage caused to a town-owned streetlight; and

**WHEREAS**, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2023; and

**WHEREAS**, these funds were deposited into revenue account A00-2680-0000 (Insurance Recoveries); and

**WHEREAS**, the Town approved a contract with Electrical Service & Systems Installation, Inc. (“ESSI”) to perform the repair work out of account A00-5182-0400 (Street Lighting - Contractual), also not included in the 2023 adopted budget;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:  
Account No. A00-5812-0400                      Street Lighting - Contractual                      \$4,657
  
- 2) Increase Revenues:  
Account No. A00-2680-0000                      Insurance Recoveries                      \$4,657

On July 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	[   ]	[   ]	[   ]	[   ]

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2023 -\_\_**

**TOWN BOARD REQUIRES HIGHWAY SUPERINTENDENT TO DISPLAY TOWN OF BOSTON SEALS ON ALL TOWN VEHICLES, INCLUDING HIGHWAY SUPERINTENDENT VEHICLE**

**WHEREAS,** A Town Board may require all town vehicles, including those used by a superintendent of highways, to display decals identifying the vehicle as town property as described in HIGHWAY LAW 142(2); TOWN LAW 32(1), 64(3) ; and

**WHEREAS,** The New York State Comptroller opinion 91-3 supports the authority of a Town Board in regard to a Town Board has “custody and control of all property of the town; and

**WHEREAS,** at a Town of Boston town board at a meeting on June 4, 2003, a motion was made by Supervisor Eagan and seconded by Councilman Mead to place permanent Town of Boston seals on all town vehicles, including highway and park vehicles, tractors and heavy equipment, ; and

**WHEREAS,** the motion by Supervisor Eagan passed as per town record of the board meeting minutes;

**NOW THEREFORE BE IT**

**RESOLVED,** that the Town Board of the Town of Boston hereby directs the Highway Superintendent to immediately place permanent Town of Boston seals on the town truck used by the Town Highway Superintendent procured by resolution 2022-75; and

**IT IS FURTHER RESOLVED,** that the Town Board expects compliance with the law and is prepared to take further action for noncompliance.

On July 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**

JUNE 4, 2003 7:30 P.M.

Received a Planning Board recommendation of approval of an application for a proposed addition to the Three Girls Cafe, 8373 Boston State Road contingent upon:

A 10-foot deep by 20 foot wide paved apron installed at the driveway portion of the parking lot on Valley View Lane, inspected and approved by the Highway Superintendent.

The parking space, off Boston State Road and adjacent to Valley View Lane, is permanently removed by whatever means, in order to provide unobstructed visibility for motorists entering Boston State Road from Valley View Lane.

Received a determination from Foit-Albert Engineering that upon review of the SEQR, the action is classified as a Type II Action and as such, no determination of significance is required for the Three Girls Cafe application.

A motion was made by Supervisor Eagan and seconded by Councilman Simmeth to approve an application for an addition to the Three Girls Cafe, 8373 Boston State Road, contingent upon the Planning Board recommendation, and to declare the Town Board Lead Agency.

five (5) Ayes Carried

#### SUPERVISOR REPORT

Received notification from NYS Office of Real Property Services that the 2003 equalization rate for the Town of Boston is 67.69%.

Supervisor Eagan requested that Town Attorney Vacco respond to a request from Richard May, 8075 Feddick Road, for the return of the title to his property and noted if it is not located, the town should absorb the cost of a new title.

Supervisor Eagan reported that Gary Eckis, Developer of the Polish Hill subdivision, noted that the installation of a pond and a dry hydrant requested by the Planning Board for fire protection is situated on a lot to be sold. There is no agreement between the town and the developer for the pond and a new owner may not wish to maintain the pond.

Town Attorney Vacco responded that there may not be an agreement but a directive from the Planning Board could easily be determined and she will prepare a report to the Town Board.

A motion was made by Supervisor Eagan and seconded by Councilman Mead to place permanent Town of Boston seals on all town vehicles, including highway and park vehicles, tractors and heavy equipment.

Councilman Wiktor  
Councilman Hawkins  
Councilman Simmeth  
Councilman Mead  
Supervisor Eagan

/oting Nay  
/oting Aye  
/oting Aye  
/oting Aye  
/oting Aye

four (4) Ayes One (1) Nay Carried

A Public Hearing was held at 7:50 P.M. to consider an application from Robert Rucker for the rezoning of vacant land on the east side of Boston State Road to change the current zoning of C-1 to R-3, SBL# 242.00-1-10-1.

REGULAR BOARD MEETING  
JUNE 4, 2003

TOWN HALL  
7:30 P.M.

COUNCILMEN REPORT

Councilman Mead thanked the President of the Boston Patriots Football League for painting the announcer's booth and noted that Rucker Lumber donated the paint.

Councilman Mead reported that he and Deputy Town Clerk Ellis discussed issues presented at the PERMA conference and he is looking forward to implementing the recommendations regarding the defibrillator and other items.

Councilman Wiktor reported that on Sunday June 8th between 8:00 a.m. and noon the Empire State Games Western Region Staff in conjunction with the US Cycling Federation and Buffalo Cycling Club will hold a cycling road race through Boston beginning at Boston State Road. Attention to keeping dogs away from the roadway would be appreciated. Roadways will not be closed and will not impede rescue vehicles.

Councilman Wiktor noted that he cast a negative vote on the motion concerning the requirement of the Highway Department to install permanent seals on vehicles and equipment because he believes that out of courtesy to the Highway Superintendent, who is not here this evening, the action should have been presented to him for his comments since he is responsible for his department.

Supervisor Eagan responded that he had a conversation today with Highway Superintendent Kreitzbender regarding placing seals on vehicles and he did not have any objections. The records will show that this was a past policy that is being renewed.

Councilman Simmeth announced the Erie County Electronics Recycling Program is June 14th, and a Household Hazardous Waste Drop-off is June 21st from 9:00 a.m. to 2:00 p.m. at Erie County Community College South Campus. Flyers are posted throughout the Town Hall.

Councilman Hawkins announced the Patchin Fire Company Annual Meat Auction is Saturday June 7, 2003. There will be free food and drinks and the auctioned meat comes from the Boston B-Kwik Market.

Councilman Hawkins reported he received a request for port-a-johns for the little girls playing on the lower ball diamonds.

Councilman Hawkins will contact Erie County Water Authority representative Paul Becker regarding hydrants in Boston that are not accessible by the fire companies.

Supervisor Eagan reported that after the Memorial Day Services on May 26th there was a reception at the AMVETS Post 219 and Town Clerk Shenk called from Northern Iraq. He is safe and sound and sends his regards to everyone.

CODE ENFORCEMENT OFFICERS REPORT

1) Code Enforcement Officers monthly reports for May 2003 were received and are on file in the Clerk's office.

A motion was made by Councilman Wiktor and seconded by Councilman Simmeth to adjourn the meeting at 8:01 p.m.

CAREN A. ELLIS, DEPUTY TOWN CLERK

# TOWN OF BOSTON



**COPY**

## TOWN OF BOSTON – RESOLUTION NO. 2022-75

### **RATIFYING PROCUREMENT OF TWO CHEVROLET SILVERADO 2500 PICKUP TRUCKS WITH PLOWS, ONE FOR HIGHWAY DEPARTMENT USE AND ONE FOR PARKS DEPARTMENT USE**

**WHEREAS**, the Town of Boston Highway Superintendent, who also serves as the Town’s Parks Superintendent, has identified a need to replace two aging pickup trucks, one in the Highway Department fleet and one serving the Parks Department; and

**WHEREAS**, the Highway Superintendent has identified two suitable replacement pickup trucks, 2023 Chevrolet Silverado 2500 Double Cab 4X4 models, that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of NYS Office of General Services Contract PC66898 “Mini Bid” No. 9756; and

**WHEREAS**, the total delivered price for each truck, equipped with a dealer-installed aftermarket snowplow, is \$56,814, for a total procurement of \$113,628; and

**WHEREAS**, funding for this procurement is available from the following budget lines: \$56,814 from DB-5130-0200 Machinery – Equipment, \$50,000 from A-7110-0201 Parks Equipment, and \$6,814 from A-1990-0000 Contingency Account;

### **NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby ratifies the procurement from Cappellino Chevrolet of two 2023 Chevrolet Silverado 2500 Double Cab 4X4 pickup trucks each equipped with an aftermarket snowplow for \$56,814 each and a total of \$113,628;

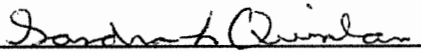
**AND FURTHER BE IT RESOLVED**, that \$6,814 will be transferred from budget account A00-1990-0000 Contingency Account to A00-7110-0201 Parks Equipment to cover this purchase.

**\*CONTINUED ON NEXT PAGE\***



On October 19, 2022, 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	[ <b>X</b> ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[ <b>X</b> ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[ <b>X</b> ]
Councilmember Selby	[ <b>X</b> ]	[   ]	[   ]	[   ]
Supervisor Keding	[ <b>X</b> ]	[   ]	[   ]	[   ]

  
Sandra L. Quinlan  
Sandra L. Quinlan, Town Clerk

## Town of Boston Supervisor

---

**From:** Town of Boston Bookkeeper  
**Sent:** Wednesday, September 28, 2022 4:30 PM  
**To:** Michael Cartechine; councilwomanlucachik@gmail.com; kselby4boston@gmail.com; Kelly Martin; RichardKHawkins; Town of Boston Supervisor; supervisorsorkeding@gmail.com; Costello, Sean W.  
**Subject:** Highway & Parks Trucks  
**Attachments:** DB-5130.2.pdf; 2021-73 Purchase John Deere Loader (2022).pdf; 2022-01 Procurement Policy.pdf; 2022 Parks & HWY Truck Quotes.pdf; Work session Follow Up Items; RE: MORE BAD NEW FROM THE HIGHWAY DEPARTMENT.....; FW: Work session Follow Up Items; Highway Law on Purchasing.pdf

Hello all,

The attached documents were left in my mailbox Monday morning. There are a few things I wanted to point out.

- **2022 Parks Equipment budget was set at \$50,000.** The truck quote attached comes in at \$56,814 which is **more than was budgeted by \$6,814.**
- **2022 Highway Equipment budget was set at \$185,500.** Resolution 2021-73 to purchase a loader in the amount of \$179,817 was approved to come out of these Machinery equipment funds. This would leave the account with only \$5,683 to spend in 2022. The attached quote is for \$56,814 which would **put this account over budget by \$51,131**
- This information/quote was provided to us underneath a **“Letter of intent to purchase” issued to the vendor 4 months ago by the Highway Superintendent.** Prior to this week, there has been no official quote received in mine or Jason’s office... no Purchase Order was generated or signed... no plan discussed for the additional funds needed over the budgeted amount (parks or highway)... and mainly, no Resolution was drafted and approved by the Town Board for either of these purchases. Written requests for quotes were sent on 4/7/22, 4/14/22, and 8/19/22 (all attached) with no response generated out of highway.

The issuance of this letter of intent is in direct violation of the Town’s procurement policy (attached) which gives the Highway Superintendent a spending threshold of \$1,500 and requires town board approval for any purchases over \$5,000. Further, it violates Highway Law §142(1)(a) regarding needing board approval to purchase highway equipment and Town Law §117 about spending in excess of the budgeted appropriations. I attached and highlighted the parts of the Highway Law Manual that I am referencing including where it says in §3-4 that any contract made in violation of Town Law §117 is void, and no town moneys may be used for payments therefor and §3-13 where a Highway superintendent may be personally liable for any expenditure exceeding budget appropriations.

When Bob mentioned during our budget meeting that these 2 trucks were on order already I told him that we had not seen a quote, the board did not approve any resolutions, and that these would be over budget as he already used all but roughly \$5,000 of his highway equipment money. His response was that he didn’t want to use CHIPS money on this purchase so he would submit the Loader (mentioned above) to CHIPS once that comes in. However, the Loader was already approved by resolution to come out of the machinery – equipment account, not CHIPS.

The board needs to discuss how to proceed with this.

As I see it – to make the purchases valid, we would need a resolution for each of these purchases ASAP. Further, both resolutions will need to include a clause authorizing a budget amendment – for parks we can probably transfer funds from another account in the general fund to get the additional \$6,814 – for highway we would either need to appropriate additional fund balance in the amount of \$51,131 (unappropriated fund balance in the highway fund is

roughly \$450,000) or amend Resolution 2021-73 for the Loader to be partially funded by CHIPS and let this truck use the highway equipment funds.

There should also be discussion regarding all the violations stated above and how this has not been the first procurement policy violation by this department this year and whether any repercussions are going to occur for repeat violation.

Sean – can you please draft the resolutions based on whatever discussion and determination that the town board comes to?

Thanks,

***Ellie Pericak***  
***Bookkeeper***

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

# General Ledger Account Inquiry

## Town of Boston

**Account Number** DB0-5130-0200-0000  
**Account Description** MACHINERY- EQUIPMENT  
**Fiscal Year** 2022  
**Start Period** 1 - Jan  
**End Period** 13 - Post Closing

**Original Budget:** \$185,500.00  
**Budget Changes:** \$167,517.00  
**Current Budget:** \$353,017.00  
**Beginning Balance:** \$0.00  
**Transactions:** \$167,517.45  
**Ending Balance:** \$167,517.45  
**Open Purchase Orders:** \$0.00  
**Available Balance:** **\$185,499.55**

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BE	3172	1	01/01/2022	To modify budget for O/S encumbrances from prior year (Western Star Dump Truck - Res. 2021-21)	\$0.00	\$0.00	\$167,517.00
BY	1-1	1	01/01/2022	Rebuild BY Journal	\$0.00	\$0.00	\$185,500.00
AP	3048	2	02/16/2022	FIVE STAR EQUIPMENT, INC. E00708 2021 Bomag Tandem Vibratory Roller (Res. 2021-33)	\$35,173.71	\$0.00	\$0.00
JE	3176	2	02/16/2022	To reclass the Bomag Roller from Machinery to Capital Outlay	(\$35,173.71)	\$0.00	\$0.00
AP	3297	7	07/06/2022	FLEET MAINTENANCE INC. 14257 2022 Western Star Dump Truck (Resolution 2021-21)	\$167,517.45	\$0.00	\$0.00
					\$167,517.45	\$0.00	\$353,017.00

Resolution 2021-73 Purchase of John Deere Loader      \$179,816.82      Leaves \$5,682.73 as available

SEP 26 2022 AM10:53



**TOWN OF BOSTON**

*I was  
Parks  
I was  
highway*

May 26, 2022

Cappellino Chevrolet, Inc.

9000 Boston State Road

Boston, New York 14025

RE: 2022 Chevrolet Silverado 2500HD (CK2053) 4WD Double Cab 149" LT

This letter serves as the letter of intent for the Town of Boston Highway Department to purchase the above listed vehicle for the cost of \$56,814.00. Please note that we will be purchasing two of the same vehicles for a total cost of \$113,628.00.

Thank you.

A handwritten signature in cursive script, appearing to read "Robert J. Telaak".

Robert J. Telaak

Highway Superintendent 716-941-5869

Attachment



## TOWN OF BOSTON

May 26, 2022

Cappellino Chevrolet, Inc.

9000 Boston State Road

Boston, New York 14025

RE: 2022 Chevrolet Silverado 2500HD (CK2053) 4WD Double Cab 149" LT

This letter serves as the letter of intent for the Town of Boston Highway Department to purchase the above listed vehicle for the cost of \$56,814.00. Please note that we will be purchasing two of the same vehicles for a total cost of \$113,628.00.

Thank you.

A handwritten signature in cursive script, appearing to read "Robert J. Telaak".

Robert J. Telaak

Highway Superintendent 716-941-5869

Attachment



# Town of Boston

Prepared For: Bob Telaak

(716) 998-5869

hwysuper@townofboston.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$48,200.00
Total Options	\$5,865.00
Vehicle Subtotal	\$54,065.00
Destination Charge	\$1,795.00
<b>Grand Total</b>	<b>\$55,860.00</b>

The price for 1 truck is \$ 56,814<sup>00</sup>  
(see page 2 for details)

x 2  
-----  
\$ 113,628<sup>00</sup>



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (  Complete )

Quote: Boston Town of

## Quote Worksheet

Base Price		<b>MSRP</b>
Dest Charge		\$48,200.00
Total Options		\$1,795.00
	<b>Subtotal</b>	\$5,865.00
Cappellino Fleet Contract Discount		(\$5,431.00)
Western 8'6" MVP3 Poly		\$6,385.00
	<b>Subtotal Pre-Tax Adjustments</b>	\$954.00
Less Customer Discount		\$0.00
	<b>Subtotal Discount</b>	\$0.00
Trade-In		\$0.00
	<b>Subtotal Trade-In</b>	\$0.00
	<b>Taxable Price</b>	\$56,814.00
Sales Tax		\$0.00
	<b>Subtotal Taxes</b>	\$0.00
	<b>Subtotal Post-Tax Adjustments</b>	\$0.00
	<b>Total Sales Price</b>	\$56,814.00

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16556. Data Updated: May 23, 2022 6:16:00 PM PDT.





Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (👍 Complete)

Quote: Boston Town of

## Standard Equipment

### Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

### Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with CC20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

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Data Version: 16556. Data Updated: May 23, 2022 8:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

## Exterior

Wheels, 17" (43.2 cm) machined aluminum (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome

Bumper, rear chrome

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Grille (Chrome front grille bar with "CHEVROLET". Includes molded in color Black grille inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, gate function manual with EZ Lift includes power lock and release (Deleted when (ZW9) pickup bed delete is ordered.)

Door handles, body-color

## Entertainment

Audio system, Chevrolet Infotainment 3 system 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

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Data Version: 16556. Data Updated: May 23, 2022 6:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

## Entertainment

SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at [www.siriusxm.com](http://www.siriusxm.com) for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Steering wheel audio controls

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD) (Not available with (PCL) Convenience Package.)

Cloth seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered. Not available with (BKF) Floor liners.)

Floor mats, rubberized-vinyl rear (Not available with Regular Cab models. Deleted when LPO floor liners are ordered. Not available with (BKE) Floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 4.2" diagonal color display includes driver personalization

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down

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Data Version: 16556. Data Updated: May 23, 2022 8:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)  
Quote: Boston Town of

### Interior

- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB ports, 2 (first row) located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

### Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

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Data Version: 16556. Data Updated: May 23, 2022 6:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

### Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

### WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (  Complete )

Quote: Boston Town of

### Selected Model and Options

#### MODEL

CODE	MODEL	MSRP
CK20753	2022 Chevrolet Silverado 2500HD 4WD Double Cab 149" LT	\$48,200.00

#### COLORS

CODE	DESCRIPTION
GAN	Silver Ice Metallic

#### EMISSIONS

CODE	DESCRIPTION	MSRP
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00

#### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

#### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

#### GVWR

CODE	DESCRIPTION	MSRP
JGC	GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with CC20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00

#### AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

**PREFERRED EQUIPMENT GROUP**

CODE	DESCRIPTION	MSRP
1LT	LT Preferred Equipment Group includes standard equipment	\$0.00

**WHEELS**

CODE	DESCRIPTION	MSRP
PYQ	Wheels, 17" (43.2 cm) machined aluminum (STD)	\$0.00

**TIRES**

CODE	DESCRIPTION	MSRP
QXT	Tires, LT265/70R17E all-terrain, blackwall (Included with (Z71) Z71 Off-Road Package.)	\$200.00

**SPARE TIRE**

CODE	DESCRIPTION	MSRP
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall (Included and only available with (QXT) LT265/70R17E all-terrain, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QXT) LT265/70R17E all-terrain, blackwall tires are ordered.)	Inc.

**PAINT**

CODE	DESCRIPTION	MSRP
GAN	Silver Ice Metallic	\$0.00

**SEAT TYPE**

CODE	DESCRIPTION	MSRP
A50	Seats, front bucket with center console, for Crew Cab and Double Cab models (Requires (PCL) Convenience Package. Cloth bucket seats ordered with (PCM) Convenience II include additional (MCR) USB ports with auxiliary jack. Leather seats require (PCM) Convenience Package II and (CXH) Leather Package, and include (MCR) USB ports with auxiliary jack.)	\$545.00

**SEAT TRIM**

CODE	DESCRIPTION	MSRP
H0U	Jet Black, Cloth seat trim	\$0.00

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

**RADIO**

CODE	DESCRIPTION	MSRP
IOS	Audio system, Chevrolet Infotainment 3 Plus system 8" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, wireless Apple CarPlay and Android Auto capable, voice recognition, in-vehicle apps, cloud connected personalization for select infotainment and vehicle settings. Subscription required for enhanced and connected services after trial period. (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailering Package. Includes (PZ8) Hitch Guidance with Hitch View.)	Inc.

**ADDITIONAL EQUIPMENT - PACKAGE**

CODE	DESCRIPTION	MSRP
PCL	Convenience Package includes (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (KA1) heated driver and passenger seats, (KI3) heated steering wheel, (N37) manual tilt/telescoping steering column, (C49) rear-window defogger, (AVJ) Keyless Open and Start, (NP5) leather-wrapped steering wheel, (N06) steering column lock, (BTV) Remote Start, (UTJ) content theft alarm, (UF2) bed LED cargo area lighting, (T3U) LED fog lamps, (B1J) rear wheelhouse liners, (AZ3) front 40/20/40 split-bench with under-seat storage, (KPA) auxiliary power outlet and (USS) 2 charge-only USB ports for second row (Vehicles built prior to 11-15-2021 and on or after 2-21-2022 through 3-13-2022 and after 4-24-2022 include heated driver and front outboard passenger seats. Certain vehicles built between 11-15-2021 and 2-20-2022 and on or after 3-14-2022 through 4-24-2022 will be forced to include (00V) Not Equipped with Heated or Ventilated Front Seats, which removes heated front seats. Vehicles equipped with (00V) Not Equipped with Heated or Ventilated Front Seats will be eligible for later dealer retrofit to enable functionality, see dealer for details. Vehicles built prior to 12-6-2021 include heated steering wheel. Vehicles between 12-6-2021 and 3-27-2022 will be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer for details or the window label for the features on a specific vehicle. Not available with (WPF) Fleet Comfort Package or (B59) Remote Start Package.	\$2,275.00
PCM	Convenience Package II includes (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (IOS) Chevrolet Infotainment System with 8" diagonal color touch-screen with (MCR) USB ports, SiriusXM with 360L, (UVB) HD Rear Vision Camera, (PZ8) Hitch Guidance with Hitch View, (U1D) Advanced Trailering System, (A48) rear sliding power window and (UG1) Universal Home Remote (Requires (PCL) Convenience Package and (QT6) Power up/down tailgate or (QK2) Multi-Flex tailgate. Not available with (ZL6) Advanced Trailering Package, (UVO) Bed View Camera, (DRC) Partial video display rearview mirror or (ZW9) pickup bed delete. Crew Cab models not available with (ANQ) Alaskan Snow Plow Special Edition or (BG9) rubberized-vinyl flooring. When ordered with (UVN) Bed View Camera, (UVB) HD Rear Vision Camera will be removed.)	\$965.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT ( Complete )

Quote: Boston Town of

#### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.
U1D	Advanced Trailering System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailering Package.)	Inc.

#### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
B1J	Wheelhouse liners, rear (Included and only available with (PCL) Convenience Package on vehicles built prior to 3-21-2022 and after 4-7-2022. Certain vehicles built on 3-21-2022 thru 4-7-2022 will be forced to include (RFZ) Not Equipped with Rear Wheelhouse liners, which removes Rear Wheelhouse liners. See dealer for details or the window label for the features on a specific vehicle.)	Inc.
CGN	Chevytec spray-on bedliner Black with Chevrolet logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (PDZ) Z71 Off-Road and Protection Package, (WJP) Midnight Edition, (WEA) Z71 Sport Edition, (WBL) Z71 Chrome Sport Edition, (CMT) Gooseneck/5th Wheel Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Not available with any Ship Thrus EXCEPT (TCE), (TCH), (VSH) or (VTV).)	\$545.00
QT6	Tailgate, gate function power up/down with power lock and release (Requires (PCM) Convenience Package II. Not available with (QK2) Multi-Flex tailgate.)	\$185.00
T3U	Fog lamps, front, LED (Included with (PCL) Convenience Package.)	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (YF5) California state emissions requirements.)	\$55.00
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCL) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (  Complete )  
Quote: Boston Town of

#### ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP
—	SiriusXM with 360L Equipped with SiriusXM with 360L. Enjoy a trial subscription of the Platinum Plan for the full 360L experience, with a greater variety of SiriusXM content, a more personalized experience and easier navigation. With the Platinum Plan, you can also enjoy your favorites everywhere you go, with the SiriusXM app, online and at home on compatible connected devices. (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailing Package. IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at <a href="http://www.siriusxm.com">www.siriusxm.com</a> for complete terms and how to cancel. All fees, content, features, and availability are subject to change. GM connected vehicle services vary by vehicle model and require active service plan, working electrical system, cell reception and GPS signal. See <a href="http://onstar.com">onstar.com</a> for details and limitations.)	Inc.
—	Wireless Phone Projection for Apple Carplay and Android Auto (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailing Package.)	Inc.

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Data Version: 18558. Data Updated: May 23, 2022 6:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

#### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
A2X	Seat adjuster, driver 10-way power including lumbar (Available as a free flow and requires (K14) 120-volt power outlet or (ZW9) pickup bed delete. Included with (WPF) Fleet Comfort Package or (PCL) Convenience Package.)	Inc.
A48	Window, power, rear sliding with rear defogger (Included and only available with (PCM) Convenience Package II.)	Inc.
AVJ	Keyless Open and Start (Included and only available with (PCL) Convenience Package.)	Inc.
BTV	Remote vehicle starter system (Included and only available with (PCL) Convenience Package or (B59) Remote Start Package.)	Inc.
C49	Defogger, rear-window electric (Included with (WPF) Fleet Comfort Package, (PCL) Convenience Package or (B59) Remote Start Package.)	Inc.
CJ2	Air conditioning, dual-zone automatic climate control (Included and only available with (WPF) Fleet Comfort Package or (PCL) Convenience Package.)	Inc.
D07	Center Console, floor-mounted with cup holders, cell phone storage, power cord management, hanging file folder capability (Included and only available with (A50) bucket seats.)	Inc.
KA1	Seating, heated driver and front outboard passenger (Included and only available with (WPF) Fleet Comfort Package or (PCL) Convenience Package on vehicles built prior to 11-15-2021 and on or after 2-21-2022 through 3-13-2022 and after 4-24-2022. Certain vehicles built between 11-15-2021 and 2-20-2022 and on or after 3-14-2022 through 4-24-2022 will be forced to include (00V) Not Equipped with Heated or Ventilated Front Seats, which removes heated front seats. See dealer for details or the window label for the features on a specific vehicle. Feature will not function on certain models without later dealer retrofit, see dealer for details.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (K14) instrument panel mounted power outlet) (Included and only available with (K14) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
KI3	Steering wheel, heated (Included and only available with (PCL) Convenience Package on vehicles built prior to 12-6-2021 and on or after 3-28-2022. Vehicles built between 12-6-2021 and 3-27-2022 will be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer for details or the window label for the features on a specific vehicle.)	Inc.
KI4	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Included with (WPF) Fleet Comfort Package or (PCM) Convenience Package II. Available as a free flow when (PCL) Convenience Package and (ZL6) Advanced Trailering Package are ordered together. Also available free flow when vehicle is ordered without (PCL) Convenience Package and (ZL6) Advanced Trailering Package.)	Inc.
KPA	Power outlet, rear auxiliary, 12-volt (Included and only available with (PCL) Convenience Package.)	Inc.

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (  Complete )

Quote: Boston Town of

MCR	USB Ports (Instrument Panel with bench seat), 2 also includes 1 SD card reader (first row) (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailing Package. With (A50) bucket seats the USB ports move inside the console and include an auxiliary jack.)	Inc.
N06	Steering column, lock control, electrical (Included and only available with (PCL) Convenience Package.)	Inc.
N37	Steering column, manual tilt and telescoping (Included and only available with (WPF) Fleet Comfort Package or (PCL) Convenience Package.)	Inc.
NP5	Steering wheel, leather-wrapped (Included and only available with (WPF) Fleet Comfort Package or (PCL) Convenience Package.)	Inc.
UG1	Universal Home Remote (Included and only available with (PCM) Convenience Package II.)	Inc.
USS	USB ports, dual, charge-only (2nd row) (Included and only available with (PCL) Convenience Package.)	Inc.
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (PCL) Convenience Package.)	Inc.

**ADDITIONAL EQUIPMENT - SAFETY-INTERIOR**

CODE	DESCRIPTION	MSRP
PZ8	Hitch Guidance with Hitch View (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailing Package.)	Inc.
UVB	HD Rear Vision Camera (Included and only available with (PCM) Convenience Package II or (ZL6) Advanced Trailing Package.)	Inc.

**ADDITIONAL EQUIPMENT - LPO**

CODE	DESCRIPTION	MSRP
RVS	LPO, Assist steps - 4" Black - round (dealer-installed) (Included with (WEA) Z71 Sport Edition or (WJP) Midnight Edition. Not available with any other assist steps.)	\$795.00
<b>Options Total</b>		<b>\$5,865.00</b>

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT ( Complete )  
Quote: Boston Town of

## Technical Specifications

### Powertrain

#### Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MYD
Trans Type	6	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.03
Second Gear Ratio (:1)	2.36	Third Gear Ratio (:1)	1.53
Fourth Gear Ratio (:1)	1.15	Fifth Gear Ratio (:1)	0.85
Sixth Gear Ratio (:1)	0.67	Reverse Ratio (:1)	3.06
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Magna MP1625/6
Transfer Case Gear Ratio (:1), High	1.00	Transfer Case Gear Ratio (:1), Low	2.72
Transfer Case Power Take Off	N/A		

#### Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

#### Engine

Engine Order Code	L8T	Engine Type	Gas V8
Displacement	6.6L/400	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	401 @ 5200	SAE Net Torque @ RPM	464 @ 4000
Engine Oil Cooler	Yes		

#### Electrical

Cold Cranking Amps @ 0° F (Primary)	720	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

#### Cooling System

Total Cooling System Capacity	N/A
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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)  
Quote: Boston Town of

### Vehicle

#### Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
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### Chassis

#### Weight Information

Standard Weight - Front	10.00 lbs	Standard Weight - Rear	10.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	5600 lbs
Gross Axle Wt Rating - Rear	6390 lbs	Curb Weight - Front	3813 lbs
Curb Weight - Rear	2732 lbs	Option Weight - Front	50.00 lbs
Option Weight - Rear	112.00 lbs	Reserve Axle Capacity - Front	1727.00 lbs
Reserve Axle Capacity - Rear	3536.00 lbs	As Spec'd Curb Weight	6727.00 lbs
As Spec'd Payload	3623.00 lbs	Maximum Payload Capacity	3805.00 lbs
Gross Combined Wt Rating	24000 lbs	Gross Axle Weight Rating	11990.00 lbs
Curb Weight	6545.00 lbs	Reserve Axle Capacity	5263.00 lbs
Total Option Weight	162.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	10350.00 lbs

### Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	14500 lbs	Wt Distributing Hitch - Max Tongue Wt.	1450 lbs
Fifth Wheel Hitch - Max Trailer Wt.	16740 lbs	Fifth Wheel Hitch - Max Tongue Wt.	4185 lbs
Maximum Trailing Capacity	14500 lbs		

### Frame

Frame Type	Hydroformed	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

### Suspension

Suspension Type - Front	Short/Long Arm	Suspension Type - Rear	Multi-Leaf Springs
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A

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Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT (✔ Complete)

Quote: Boston Town of

**Chassis**

**Suspension**

Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.73	Axle Ratio (:1) - Rear	3.73
Shock Absorber Diameter - Front	51.0 mm	Shock Absorber Diameter - Rear	51.0 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

**Tires**

Front Tire Order Code	QXT	Rear Tire Order Code	QXT
Spare Tire Order Code	ZXT	Front Tire Size	LT265/70R17E
Rear Tire Size	LT265/70R17E	Spare Tire Size	LT265/70R17E
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

**Wheels**

Front Wheel Size	17 x -TBD- in	Rear Wheel Size	17 x -TBD- in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

**Steering**

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	49.5 ft	Turning Diameter - Wall to Wall	N/A

**Brakes**

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or )	Yes
Disc - Rear (Yes or )	Yes	Front Brake Rotor Diam x Thickness	14.0 x 1.6 in
Rear Brake Rotor Diam x Thickness	14.1 x 1.3 in	Drum - Rear (Yes or )	N/A
Rear Drum Diam x Width	N/A		

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 16556. Data Updated: May 23, 2022 6:16:00 PM PDT.



Vehicle: [Fleet] 2022 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" LT ( Complete )

Quote: Boston Town of

### Chassis

#### Fuel Tank

Fuel Tank Capacity, Approx	36 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

### Dimensions

#### Interior Dimensions

Passenger Capacity	5	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	39.88 in
Second Leg Room	35.24 in	Second Shoulder Room	64.88 in
Second Hip Room	60.24 in		

#### Exterior Dimensions

Wheelbase	149.4 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	240.45 in
Width, Max w/o mirrors	81.85 in	Height, Overall	79.95 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	42.1 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	10.19 in	Ground Clearance, Rear	10.19 in
Body Length	0.00 ft	Cab to Body	N/A

#### Cargo Area Dimensions

Cargo Box Length @ Floor	82.25 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	51.85 in
Cargo Box (Area) Height	21 in	Tailgate Width	N/A
Cargo Volume	69.5 ft <sup>3</sup>	Ext'd Cab Cargo Volume	N/A

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Data Version: 16556. Data Updated: May 23, 2022 6:16:00 PM PDT.





9000 Boston State Road  
 Boston, NY 14025  
 (716) 941-5255  
 FAX: (716) 941-6340  
 www.cappellino.net  
 EMAIL: kjoerg@cappellino.net

Town of Boston

Contact:  
 Phone Number:  
 FAX Number:  
 Cell Number:  
 Email:

Bob Telaak  
 (716) 998-5869

9/29/2022

[hwysuper@townofboston.com](mailto:hwysuper@townofboston.com)

NYS Mini Bid:		NYS Contract:		Customer PO #	
Piggy back to 9756		PC66898			
Item Description	Code	Qty	MSRP	Your Price	
2023 Silverado 2500 Double Cab 4X4	CK20753			\$ 50,429.00	
North East Emissions	NE1				
Vortec 6.6L direct injection, variable valve timing V8 engine	L8T				
6-Speed automatic transmission	MYD				
10,350 lbs. GVWR	JGC				
3.73 Ratio rear axle	GT4				
LT preferred equipment group	1LT				
17" Machined aluminum wheels	PYQ				
LT265/70R17 All-terrain tires, blackwall	QXT				
LT265/70R17 All-terrain spare tires	ZXT				
Solid Paint - Silver Ice Metallic	GAN	1			
Solid Paint - North Sky Blue Metallic	GAO	1			
Front bucket seat with console	A50				
Jet black, cloth seat trim	HOU				
Chevrolet Infotainment system with 8" diagonal color touch screen	IOS				
Front License Plate Bracket	VK3				
Convenience Package	PCL				
Convenience Package II	PCM				
Snow plow prep package	VYU				
220 AMPS alternator	KW5				
Frame mounted skid plates	NZZ				
Advanced Trailering	U1D				
Wheelhouse liners	B1J				
Spray-on Bed liner	CGN				
Power up/down with power lock tailgate	QT6				
Fog lamps	T3U				
Smokes amber roof marker lights	U01				
Cargo area lighting	UF2				
Driver Seat adjuster	A2X				
Power , rear sliding, rear window with defogger	A48				

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_

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



**TOWN OF BOSTON – RESOLUTION NO. 2023-\_\_**

**NEPOTISM POLICY**

At a Regular Meeting of the Boston Town Board, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on the 19th day of July, 2023 at 7:30 pm Eastern Prevailing Time there were:

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

**WHEREAS**, The Town of Boston is committed to promoting a fair and unbiased work environment In recognition that nepotism can undermine the principles of meritocracy, equality, and fairness in the workplace, this policy establishes guidelines around the appointment and supervision of relatives within the organization.

**NOW THEREFORE BE IT RESOLVED**, that the Town of Boston does hereby adopt the following nepotism policy:

**Scope:** This policy applies to all employees of the Town of Boston including elected officials, full-time and part-time employees, contractors, and volunteers.

**Policy Guidelines:**

- 1) **Definition of Relatives:** For the purpose of this policy, “relatives” includes spouses, domestic partners, parents, siblings, children, stepchildren, grandparents, in-laws, and anyone who is related by blood, marriage, or domestic partnership.
  
- 2) **Direct Reporting Relationship Prohibition:**
  - a. Relatives shall not be in a direct reporting relationship, where one family member directly supervises the other, or has the authority to evaluate, promote, or influence the compensation of the other family member.
  - b. No town officer or employee, whether individually or as a member of a board, may participate in any decision specifically to appoint, hire, promote, or discharge a relative for any position within the Town of Boston
  
- 3) **Grandfather Clause:**
  - a. Employees who are already working within the Town of Boston and have an established direct reporting relationship with a relative at the time of policy implementation will be exempted from this policy.
  - b. However, no new direct reporting relationships involving relatives will be allowed for employees covered by the grandfather clause.

4) Transparency and Conflict of Interest:

- a. Employees who have a relative relationship with another employee must disclose this information to the Town Board at the time of employment application.
- b. Failure to disclose a relative relationship may result in disciplinary action, up to and including termination, for both employees involved.

5) Policy Enforcement: Violations of this policy will be thoroughly investigated, and appropriate disciplinary action will be taken, up to and including termination.

6) Policy Review: This policy will be reviewed periodically to ensure its continued relevance and effectiveness. Any necessary revisions will be made and communicated to all employees accordingly.

By adhering to this Nepotism Policy, the Town Board of the Town of Boston aims to maintain an atmosphere of fairness, professionalism, and equal opportunity for all employees.

On July 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	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2023 -\_\_**

**APPOINT TOWN ASSESSOR**

**WHEREAS**, the Town of Boston received notice of resignation on June 15<sup>th</sup> 2023 by the current Town Assessor; and

**WHEREAS**, The Town Assessor’s last day of work was June 27<sup>th</sup> 2023; and

**WHEREAS**, The town received a resume from a qualified candidate, Thelma Hornberger; and

**NOW THEREFORE BE IT**

**RESOLVED**, that this Town Board does hereby approve the Appointment of Thelma Hornberger as Town Assessor pursuant to SA-3, Paragraph (D) of the Town Law, to fulfill the remaining term of Town Assessor Suzanna Fitzner, effective July 19<sup>th</sup>, 2023 which expires on September 30, 2025.

On July 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**

## **Real Property Tax**

§ 314. Acting assessor. 1. In the event that an assessor appointed pursuant to the provisions of section three hundred ten of this title is unable to perform the duties of the office or the office becomes vacant, the appointing authority may by resolution designate or appoint an acting assessor. Where an acting assessor is designated or appointed pursuant to this section, the appointing authority shall notify the commissioner within fifteen days of making such designation or appointment. The acting assessor shall function as assessor until such time as the assessor is able to resume the position or until a replacement is appointed. In the event an acting assessor functions as assessor for more than six months, then such acting assessor shall be required to meet the minimum qualification standards and to obtain certification as required by this title for persons elected or appointed to the office of assessor.

2. In the event that an elective assessor is unable to perform the duties of the office, the legislative body may by resolution designate or appoint an acting assessor. Where an acting assessor is designated or appointed pursuant to this section, the legislative body shall notify the commissioner within fifteen days of making such designation or appointment. The acting assessor shall function as the assessor or member of the board of assessors until such time as the assessor is able to resume the position, a replacement is appointed, or a successor is elected. In no event may an acting assessor appointed pursuant to this subdivision function as assessor for more than three months. Nothing herein shall be deemed to supersede the provisions of the public officers law on the filling of vacancies in elective offices.

Appointment of Assessor

Appointment of Assessment Clerk



# TOWN OF BOSTON

2023 JUL 12 PM 4:19

July 12, 2023

JASON A. KEDING  
Supervisor

MICHAEL A. CARTECHINE  
JENNIFER L. LUCACHIK  
KELLY L. MARTIN  
KATHLEEN SELBY  
Town Board

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

DEBRA K. BENDER  
KYLE CALABRESE  
Town Justice

SEAN W. COSTELLO  
Town Attorney

LAURIE BAKER  
Prosecutor

SUE FITZNER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer

Supervisor Jason Keding  
Deputy Supervisor Richard Hawkins  
Esteemed Town Board Members,

## MANDATORY IN-SERVICE TRAINING

Code Enforcement Officials are required by state law to undergo twenty-four hours of in-service training annually to maintain their status. At this time, I humbly request to attend the Western Southern Tier Building Officials Association's conference September 13-15 at the Chautauqua Harbor Hotel in Celeron, New York. This will provide me the requisite twenty-four hours needed to continue to serve the Town of Boston as your Code Enforcement Officer/Building Inspector.

The cost of the conference is \$325.00. Two nights at the hotel will be \$192.00 (tax exempt), with round trip travel at a total of 125 miles @ \$0.65/mi.

The three day total is \$538.25

Very Truly Yours,

Thomas C. Murphy  
Town of Boston, New York  
Code Enforcement Officer

TOWN HALL  
(716) 941-6113  
Fax (716) 941-6116

TOWN SUPERVISOR  
(716) 941-6518  
Fax (716) 941-9264

TOWN COURT  
(716) 941-6115  
Fax (716) 941-5169

HIGHWAY GARAGE  
(716) 941-5869  
Fax (716) 941-3677

NUTRITION PROGRAM  
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

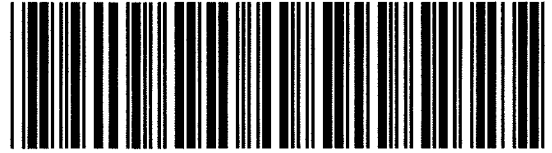
The Town of Boston is an equal opportunity provider and employer.

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 1-866-632-9992 to request the form. You may also write a letter containing all 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 or fax 202-690-7442 or e-mail at [program.intake@usda.gov](mailto:program.intake@usda.gov).





**MURPHY , THOMAS  
REGISTRATION CONFIRMATION**



**PLEASE PRINT ALL PAGES OF  
THIS DOCUMENT IMMEDIATELY  
THOMAS**

**Congratulations. You have been confirmed for Attendance at  
The Western Southern Tier Building Officials Educational Conference  
September 13 - 15, 2023  
You are registered for all 3 days**

**The Conference will be held at:  
Chautauqua Harbor Hotel  
10 Dunham Ave  
Celeron NY 14720**

**To receive the group rate reservations must be made by August 14, 2023**

**https:**

**Registration will begin on WEDNESDAY September 13, 2023 at 7:00am. Class starts at 8:00am.**

**Please carefully review all information below for accuracy.**

**email any corrections to**

**Last Name: MURPHY  
First Name: THOMAS  
Middle Initial:  
Title: CODE ENFORCEMENT OFFICER  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip:  
email:  
Municipality or firm: TOWN OF BOSTON  
NY Training Id Num:  
FDID Num:  
Phone Number:**

# Proclamation

**Whereas**, it is my distinct honor and privilege, as the Town Supervisor of the Town of Boston to recognize and celebrate extraordinary individuals whose selfless dedication and unwavering commitment have made a lasting impact on our community; and

**Whereas**, it is with great pride and heartfelt gratitude that we gather today to honor Randy Seufert, a remarkable individual who has dedicated an impressive fifty years of his life to serving the North Boston Vol. Fire Company, an integral part of our town's safety and well-being; and

**Whereas**, Randy Seufert's journey began on July 2, 1973, when he joined the esteemed ranks of the North Boston Vol. Fire Company, thereby upholding the revered tradition established by his great-grandfather, grandfather, and his father, Roy Seufert, who instilled within him a profound sense of duty and community service; and

**Whereas**, Randy's commitment to the fire company extended beyond his personal dedication, as he proudly passed down the torch of service to future generations, with his son Kasey Seufert becoming a fifth-generation firefighter by joining the fire company in 2003; and

**Whereas**, the Seufert family has played a significant role in shaping the history and fabric of the North Boston Vol. Fire Company, with Randy's father, Roy Seufert, serving as a Life Member and past president, as well as a charter member of the Boston Emergency Squad, and his mother, Betty Seufert, actively contributing her time and efforts as a dedicated member of the Ladies Auxiliary for many years; and

**Whereas**, Randy Seufert's exceptional leadership skills and administrative acumen have been a tremendous asset to the North Boston Vol. Fire Company, having served as Vice-President from 1982 to 1984, President from 1985 to 1987, and from 2020 to the present, as well as Secretary from 1991 to 2019, where his unwavering dedication and astute management significantly contributed to the growth and success of our organization; and

**Whereas**, Randy Seufert's commitment to the broader fire service community is evident through his dedicated service as the Treasurer of the Boston-Colden Fire Chief's Association, promoting collaboration and cooperation among neighboring fire departments and fostering a united front in ensuring the safety and well-being of our residents; and

**Whereas**, Randy Seufert's involvement extended beyond administrative duties, as he wholeheartedly embraced the responsibility of chairing the 75th Anniversary Committee, ensuring that this milestone was celebrated with utmost reverence and dignity, and actively participating in various other fund-raising committees, which played a vital role in securing essential resources for the North Boston Vol. Fire Company;

**Now, therefore, be it proclaimed** the Town of Boston Town Board, along with the greater community, unite to express our deepest gratitude and admiration for Randy Seufert, honoring his extraordinary fifty years of unwavering commitment, selfless service, and remarkable leadership within our community; and

**Be it further proclaimed** that we commend Randy Seufert for upholding the rich legacy and traditions established by his predecessors, and for inspiring future generations to embrace the noble profession of firefighting, ensuring the safety and well-being of our community for years to come; and

**Be it finally proclaimed** that a copy of this formal proclamation be presented to Randy Seufert as a testament to our heartfelt appreciation and as a lasting reminder of the profound impact he has made on the North Boston Vol. Fire Company and the community it serves.

Dated this 19<sup>th</sup> day of July 2023

---

Jason A. Keding, Town of Boston Supervisor

TOWN OF BOSTON  
APPLICATION FOR USE OF FACILITY

RECEIVED  
BOSTON TOWN CLERK

2023 JUL 11 PM 3:00

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 ST. MARTIN'S LUTHERAN CHURCH Date 07-11-2023  
~~08/13/2023~~

Name of person responsible for facilities DAVID STEINER  
Title PRESIDENT

Applicant Address 8304 COLE RD., BOSTON

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 50±

Date(s) Requested\* AUG. 13, 2023 Time 9:00AM-2:00PM Type of Event CHURCH SERVICE & PICNIC  
Set Up 9:00AM Take Down 2:00 PM

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	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 type="checkbox"/> North Boston Park Fields                                       | <input type="checkbox"/> Town Fields   |

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply) (NONE)

- 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 Town Clerk with application)

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

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

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

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

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

**FEES:** A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 7/11/2023 APPROVED/DENIED : \_\_\_\_\_  
\$75 & 508 (date) (date)

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

Name/Organization Town of Boston Date 7 / 13 / 2023

Name of person responsible for facilities Ellie Pericak

Title Town of Boston Bookkeeper + Budget Director

Applicant Address 8500 Boston State Rd

Applicant Daytime Phone # (716) 941-6113 Ext. 124 # Of Attendees: 20-100

Date(s) Requested\* Wed. Oct. 11<sup>th</sup> 2023 Time 7:00pm Type of Event Budget  
Presentation

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

Town Hall Community Room w/o Kitchen

Planning Board Room

Court Room

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

SIGNATURE OF APPLICANT: Ellie Pericak

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_  
(date)

INSPECTION: \_\_\_\_\_  
(date)