AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
September 6, 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 August 2, 2023 and August 23, 2023
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Dog Control Officer's Report July 2023
2. Town Clerk's Report July 2023
3. July 2023 Income Statement
4. July 2023 Cash Balances
5. Dispatch Reports – June and July 2023 – Boston EMS, Boston Fire Co, North Boston Fire Co, Patchin Fire Co
6. Erie County Dept. of Public Works Division of Highways – Back Creek Road - Reconstruction/Slope Stabilization, Minutes: Progress Report Meeting #4
7. Erie County Dept. of Public Works Division of Highways – Back Creek Road - Reconstruction/Slope Stabilization, Minutes: Progress Report Meeting #5
8. Erie County Dept. of Public Works Division of Highways – Back Creek Road - Reconstruction/Slope Stabilization, Minutes: Progress Report Meeting #6
9. Letter from Friends of the Boston Library Inc.
10. Association of Towns 2024 Annual Meeting and Training School
11. Association of Towns 2023 Regional Planning & Zoning Schools
12. Letter from Erie County Water Authority – Notice of Claim – Valve Replacement
13. Notice of Violation from NYS Department of Environmental Conservation, failure to Submit MS4 Annual Report and Municipal Compliance Certification Form
14. Notice from NYS Department of Environmental Conservation to disregard Notice of Violation from August 2, 2023

15. Notice from Erie County Department of Public Works - Boston State Road Closure
16. Bread of Life - August Newsletter
17. Penflex – Cover Letter and Annual Report Town of Boston Fire Protection District Service Award Program as of January 1, 2023
18. Penflex – Annual Report, Boston Emergency Squad Service Award Program, January 1, 2022 – December 31, 2022
19. Penflex – Service Award Program – Executive Summary
20. North Boston Town Park Restroom & Pavilion – Punchlists 08-03-2023 - Outstanding Electrical Items, Outstanding Mechanical & Plumbing Items, and Outstanding Items
21. Architect's Field Report #24 - North Boston Town Park Restroom & Pavilion
22. Town of Boston Comprehensive Plan: Steering Committee Handout 8/21/2023
23. Town of Boston Comprehensive Plan: Community Outreach Meeting Minutes 8/21/2023
24. NYSEG Conducting State & Federal Mandatory Inspection on Gas Meters 8/24/2023
25. Letter from Erie County Clerk, Michael P. Kerns
26. Application for Use of Meeting Facility - Comprehensive Plan Update, Meeting Dates
27. Application for Use of Meeting Facility - Comprehensive Plan Update, Public Meeting
28. Application for Use of Meeting Facility – Erie County Board of Elections – Inspector Training
29. Application for Use of Meeting Facility – ConnectLife, Blood Drive Dates
30. Application for Use of Meeting Facility – Town of Boston Supervisor's Office

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2023-75 ADOPTION OF EMERGENCY CLOSURE POLICY
3. Application for Live Entertainment License, Foxhole Farm Winery
4. Request for Refund for Use of Facility from St. Martin's Church from David Steiner
5. Application for Use of Facility - Summer Concert Series, Rain Date
6. Application for Use of Facility – Erie County Sheriff
7. Application for Use of Facility – Skylighters , New York, LLC.
8. Application for Use of Facility – Denise Lucas

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Town Board Meeting: September 6, 2023

Abstract #1 – 2023 Payables	Journal #AP-3989	$ 732,793.76
Less Credit – SF Fund	Penflex	- 1,101.61
		$ 731,692.15

Total Payables Due **$ 731,692.15**

Breakout by Fund:

General (A) Fund:	$	19,870.03
Highway (DB) Fund:	$	18,753.73
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	4,963.39
Ambulance (SM) Fund:	$	55.00
Refuse & Garbage (SG) Fund:	$	-
Water Funds:	$	-
Trust & Agency (TA):	$	-
Capital Projects (H):	$	688,050.00
Total expenses submitted for approval:	**$**	**731,692.15**

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

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

September 6, 2023 - A B S T R A C T

Town of Boston
Journal Proof Report
Fiscal Year: 2023

Created By: epericak

Journal Number: AP - 3989 **Journal Desc: AP Batch 26** **Journal Date: 9/6/2023** **Account Period: 9 - Sep** **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	9/6/2023	Fund A00 AP Account	$0.00	$19,870.03	$0.00	65
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2023-07-01 July 2023 - Justice Court Funds to State/County	9/6/2023	Vendor#: 178	$6,597.00	$0.00	$0.00	14
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 153049 (Acct. #582586) AD ID #1744780 - Notice of Resolution - Water Dist. #2 Easement	9/6/2023	Vendor#: 1671	$114.00	$0.00	$0.00	61
A00-1010-4000-0000	TOWN BD-CONTR	ERIE COUNTY CLERK Receipt #23101480 File #2023129500 - Improvements to Water Districts 1 & 2 Bond Resolution Recording Fees	9/6/2023	Vendor#: 1110	$65.00	$0.00	$0.00	63
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 8/14/23 & 8/28/23 Substitute Court Officer (5 hrs @ $30/hr)	9/6/2023	Vendor#: 1985	$90.00	$0.00	$0.00	31
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 8/14/23 & 8/28/23 Substitute Court Officer (5 hrs @ $30/hr)	9/6/2023	Vendor#: 1985	$60.00	$0.00	$0.00	32
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 8/24/23 Association of Erie County Gov't Meeting - 8/24/23	9/6/2023	Vendor#: 1568	$40.00	$0.00	$0.00	20
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News Acct. #586370 - AD 1729236 AD ID #1729236 - Public Notice - Tentative Assessment Roll (Run 4/14/23 & 4/21/23)	9/6/2023	Vendor#: 1671	$128.00	$0.00	$0.00	50
A00-1355-0401-0000	ASSESSOR- CONTR	Visa 2622 - Aug. 2023 August 2023 Visa Bill - Keys, Business Cards	9/6/2023	Vendor#: 1863	$26.99	$0.00	$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Aug. 2023 August 2023 Visa Bill - Keys, Business Cards	9/6/2023	Vendor#: 1863	$4.37	$0.00	$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	Cellino Plumbing & HVAC 107102412 Emergency Call to Town Hall, Jetting of Sewer Pipes (PO 663)	9/6/2023	Vendor#: 2074	$1,334.59	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4166025128 Buildings - Toilet Paper for Bathrooms	9/6/2023	Vendor#: 1758	$57.00	$0.00	$0.00	33
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4166025128 Buildings - Toilet Paper for Bathrooms	9/6/2023	Vendor#: 1758	$245.18	$0.00	$0.00	34
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4166025128 Buildings - Toilet Paper for Bathrooms	9/6/2023	Vendor#: 1758	$245.18	$0.00	$0.00	35
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 35892 (5492) August 2023 Pest Control Service - Town Hall	9/6/2023	Vendor#: 1811	$55.00	$0.00	$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082223 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/23 - 9/28/23)	9/6/2023	Vendor#: 1242	$329.98	$0.00	$0.00	18

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A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082223 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/23 - 9/28/23)	9/6/2023	Vendor#: 1242	$149.97	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 3015865 Procell Batteries - 9V, AA, D	9/6/2023	Vendor#: 29	$67.57	$0.00	$0.00	39
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 36033 (5516) August 2023 Pest Control Service - Trooper Barracks	9/6/2023	Vendor#: 1811	$55.00	$0.00	$0.00	16
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00004828 Splashtop License for Remote Access (x1)	9/6/2023	Vendor#: 1703	$75.00	$0.00	$0.00	56
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00004840 Splashtop License for Remote Access (x1)	9/6/2023	Vendor#: 1703	$75.00	$0.00	$0.00	57
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	LiftOff LLC 7217ADD4 Exchange Online Plan (1 License) - Add Emergency Manager Account	9/6/2023	Vendor#: 1607	$20.00	$0.00	$0.00	46
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 8/24/23 Acct. #7900 0440 8021 9839 - Postage Balance, Finance Charge	9/6/2023	Vendor#: 1943	$961.00	$0.00	$0.00	62
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Amazon Capital Services 19CX-YW9G-RMD3 Central Print - 1 Pallet of Paper (40 Cases)	9/6/2023	Vendor#: 2003	$1,689.89	$0.00	$0.00	10
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 34687856 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier; Late Fee	9/6/2023	Vendor#: 2039	$189.99	$0.00	$0.00	11
A00-3510-0400-0000	DOG CONTROL- CONTR	STAR SERVICE 20095 DCO Van - Service Call (9/1/23) - Battery light, oil change	9/6/2023	Vendor#: 1131	$55.95	$0.00	$0.00	58
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Western Southern Tier Building Officials Assoc. NY0360547-2023 2024 Membership Dues & Educational Conference (9/13/23 - 9/15/23) - Thomas Murphy	9/6/2023	Vendor#: 2038	$50.00	$0.00	$0.00	48
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Western Southern Tier Building Officials Assoc. NY0360547-2023 2024 Membership Dues & Educational Conference (9/13/23 - 9/15/23) - Thomas Murphy	9/6/2023	Vendor#: 2038	$275.00	$0.00	$0.00	49
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 14489950182223 Acct. #144899501 - HWY - Fax/Alarm/Cable (8/29/23 - 9/28/23)	9/6/2023	Vendor#: 1242	$94.53	$0.00	$0.00	9
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4164805679 Highway - Uniforms	9/6/2023	Vendor#: 1758	$63.04	$0.00	$0.00	4
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4165522863 Highway - Uniforms	9/6/2023	Vendor#: 1758	$63.04	$0.00	$0.00	6

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A00-5132-0400-0000	GARAGE-CONTR	Cintas 4166025203 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	9/6/2023	Vendor#: 1758	$36.84	$0.00	$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4166025203 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	9/6/2023	Vendor#: 1758	$102.90	$0.00	$0.00	29
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4166025203 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	9/6/2023	Vendor#: 1758	$122.59	$0.00	$0.00	30
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	GRAND TOURS 1187633 Boston Seniors - Bus Trip to Letchworth & Pellicano Vineyard 9/14/23	9/6/2023	Vendor#: 188	$1,097.50	$0.00	$0.00	53
A00-8710-0400-0000	CONSERVATION- CONTR	Penn Dixie 202314 Tabling at LEAF Event 2023	9/6/2023	Vendor#: 1306	$474.25	$0.00	$0.00	47
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A014073-IN HRA Admin Fee - August 2023	9/6/2023	Vendor#: 2054	$52.80	$0.00	$0.00	51
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 259815 Employee Funded Supplemental Health Ins. - August 2023	9/6/2023	Vendor#: 1887	$217.32	$0.00	$0.00	26
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230818076249 Health Insurance Premiums - September 2023	9/6/2023	Vendor#: 1378	$4,488.56	$0.00	$0.00	12
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/6/2023	Fund DB0 AP Account	$0.00	$18,753.73	$0.00	64
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 743 403.19 Type 7F2 Top - Drainage (8.01 Tons) + POP (72.17 Tons)	9/6/2023	Vendor#: 212	$624.38	$0.00	$0.00	7
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 154477 CR-2 Stone (63.77 Tons) for Drainage	9/6/2023	Vendor#: 579	$749.30	$0.00	$0.00	40
DB0-5112-0200-0000	CAPITAL OUTLAY	GERNATT ASPHALT PRODUCTS, INC. 743 403.19 Type 7F2 Top - Drainage (8.01 Tons) + POP (72.17 Tons)	9/6/2023	Vendor#: 212	$5,365.86	$0.00	$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 26295/7 Rust Preventive Paint (RSTP I/E OB)	9/6/2023	Vendor#: 2008	$48.94	$0.00	$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135284 Spinner Drive Chassis	9/6/2023	Vendor#: 134	$250.36	$0.00	$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 135304 1/8" Steel Plate	9/6/2023	Vendor#: 134	$68.95	$0.00	$0.00	2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 37786101 Acetylene & Oxygen Cylinder Rental (7/20/23 - 8/20/23)	9/6/2023	Vendor#: 2009	$142.92	$0.00	$0.00	3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haier's Fire Extinguisher 7699 Maintenance Agreement for Highway - Service Call, Inspections, Hydro Test, Recharges	9/6/2023	Vendor#: 1667	$233.00	$0.00	$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033269313P Gasket, Valve Cover	9/6/2023	Vendor#: 842	$86.34	$0.00	$0.00	42

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1TXP-D477-CTWH Highway - Circular Saw Blade, Scrubbing Towels, Rustoleum, Duracell Batteries, Wheel Sander Set	9/6/2023	Vendor#: 2003	$290.09	$0.00	$0.00	43
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0744490 Salt (81.79 Tons) - Tickets 50121805, 1131958	9/6/2023	Vendor#: 135	$3,467.90	$0.00	$0.00	44
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 919 Abrasive Sand for Winter (300.04 Tons)	9/6/2023	Vendor#: 212	$1,395.20	$0.00	$0.00	41
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 259815 Employee Funded Supplemental Health Ins. - August 2023	9/6/2023	Vendor#: 1887	$459.58	$0.00	$0.00	27
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 230818076249 Health Insurance Premiums - September 2023	9/6/2023	Vendor#: 1378	$5,524.71	$0.00	$0.00	13
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A014073-IN HRA Admin Fee - August 2023	9/6/2023	Vendor#: 2054	$46.20	$0.00	$0.00	52
H03-0600-0000-0000	ACCOUNTS PAYABLE	Fund H03 AP Account	9/6/2023	Fund H03 AP Account	$0.00	$688,050.00	$0.00	67
H03-8340-0200-0000	WATER TANK REHAB	ERIE COUNTY WATER AUTHORITY 202302, 202301, 202202 Water Tank Refurbishment (All 3 Tanks) - Progress Through 5/4/23	9/6/2023	Vendor#: 96	$13,200.00	$0.00	$0.00	36
H03-8340-0200-0000	WATER TANK REHAB	ERIE COUNTY WATER AUTHORITY 202302, 202301, 202202 Water Tank Refurbishment (All 3 Tanks) - Progress Through 5/4/23	9/6/2023	Vendor#: 96	$256,190.00	$0.00	$0.00	37
H03-8340-0200-0000	WATER TANK REHAB	ERIE COUNTY WATER AUTHORITY 202302, 202301, 202202 Water Tank Refurbishment (All 3 Tanks) - Progress Through 5/4/23	9/6/2023	Vendor#: 96	$418,660.00	$0.00	$0.00	38
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/6/2023	Fund SF0 AP Account	$0.00	$4,963.39	$0.00	66
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 510371 Boston Fire Dept. - Respirator Tests (8/22/23)	9/6/2023	Vendor#: 1499	$135.00	$0.00	$0.00	60
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2023-361 Participant Fee for Fire Service Award Program (185 Participants)	9/6/2023	Vendor#: 240	$3,885.00	$0.00	$0.00	21
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2023-361 Participant Fee for Fire Service Award Program (185 Participants)	9/6/2023	Vendor#: 240	$450.00	$0.00	$0.00	22
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2023-361 Participant Fee for Fire Service Award Program (185 Participants)	9/6/2023	Vendor#: 240	$495.00	$0.00	$0.00	23
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2023-361 Participant Fee for Fire Service Award Program (185 Participants)	9/6/2023	Vendor#: 240	$1,100.00	$0.00	$0.00	24

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SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2023-361 Participant Fee for Fire Service Award Program (185 Participants)	9/6/2023	Vendor#: 240	$0.00	$1,101.61	$0.00	25
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/6/2023	Fund SM0 AP Account	$0.00	$55.00	$0.00	68
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 510248 Boston EMS - Physicals (8/17/23)	9/6/2023	Vendor#: 1499	$55.00	$0.00	$0.00	59
Total Number of 68 Transactions			**No Errors**		**$732,793.76**	**$732,793.76**	**$0.00**	

AP - 3989 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$19,870.03	$19,870.03	$0.00
DB0	$18,753.73	$18,753.73	$0.00
H03	$688,050.00	$688,050.00	$0.00
SF0	$6,065.00	$6,065.00	$0.00
SM0	$55.00	$55.00	$0.00
Total	**$732,793.76**	**$732,793.76**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

REGULAR BOARD MEETING
AUGUST 2, 2023

DRAFT

TOWN HALL
7:30 P.M.

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

Also Present: Deputy Town Clerk Derk.

Reverend James Laun, Holland United Methodist Church, opened the meeting with a prayer.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to accept the minutes of the July 19, 2023 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of $21,263.58 be paid.

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

five (5) Yes Carried

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

Letter from Scott & Debra Kubiszyn regarding 7115 Boston State Road

Letter from Amy & Greg Campbell regarding 7115 Boston State Road

Erie County Dept. of Public Works Division of Highways – Back Creek Road – Reconstruction /Slope Stabilization, Minutes: Progress Report Meeting #3

Senior Agreement 2023 - Boston Seniors

Senior Agreement 2023 - Young at Heart

Deanna Drive Summary

NYS Agriculture & Markets Municipal Shelter Inspection Report

NYS Agriculture & Markets Dog Control Officer Inspection Report

Application for Use of Meeting Facility– Comprehensive Plan

DRAFT

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Mitch Tucker, Conservation Advisory Council Chairman

Supervisor Keding stated the floor is closed.

Supervisor Keding had stated that the Public Hearing for Special Permit, Live Entertainment License for Couzins, located at 7115 Boston State Road had remained open for public comment.

There was no public comment.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to close the Public Hearing for Special Permit, Live Entertainment License for Couzins, located at 7115 Boston State Road.

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

five (5) Yes Carried

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

RESOLUTION 2023-71 **ESCROW AGREEMENT FOR DEVELOPER PAYMENT OF PROFESSIONAL FEES SERVICES FOR EVALUATION OF LARGE-SCALE SOLAR PROJECT**

The Town of Boston has received applications for zoning variances, a special use permit, and site plan review from NY Boston II, LLC, an entity associated with Delaware River Solar, related to the development of a 3.6-megawatt solar facility at 7832 Feddick Road, the first proposed large-scale solar development in the Town; and in 2019 the Town enacted a local law to regulate large-scale solar development, but solar development in New York State can be complex and multi-faceted, and to effectively apply applicable laws, rules, and regulations and to ensure that the community is protected from environmental, legal, and other possible issues the Town has determined that it would be appropriate to retain professionals with specific and extensive experience related to large-scale solar development to assist with reviewing the solar development; and the Town anticipates incurring engineering and legal professional services fees connected with the review of the proposed large-scale solar project; the Town has authority to impose on developers reasonable fees associated with reviewing projects as required by State and local law and regulations; and the Town has prepared a draft agreement for the payment of municipal engineering and legal expenses, which establishes a procedure for payment of these fees by the Town using an escrow agreement funded by the

developer; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into an escrow agreement with NY Boston II, LLC, and/or Delaware River Solar LLC for the developer to pay professional services fees associated with the Town's review of the proposed large-scale solar development at 7832 Feddick Road.

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

five (5) Yes Carried

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

RESOLUTION 2023-72 PROFESSIONAL SERVICES FOR EVALUATION OF LARGE-SCALE SOLAR PROJECT

The Town has authority to impose on developers reasonable fees associated with reviewing projects as required by State and local law and regulations; and the Town intends to require the developer to pay the professional services fees associated with review of the large-scale solar project through an escrow agreement; and LaBella, the Town Engineer, has personnel with the specific expertise required to assist with the large-scale solar review; and the Town solicited proposals from several attorneys to act as special counsel to the Town to assist with the review of the large-scale solar project, and has received a proposal dated July 27, 2023, from Knauf Shaw, LLP, to provide the required services, with the explicit understanding that the fees connected with this engagement will be paid by the developer; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the July 27, 2023 proposal from Knauf Shaw, LLP, to act as special legal counsel to the Town for review of the large-scale solar development proposed by NY Boston II, LLC at 7832 Feddick Road, with the fees associated with that engagement to be paid by the developer through an escrow agreement.

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

five (5) Yes Carried

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

RESOLUTION 2023-73 EASEMENT AGREEMENT FOR WATER TANK OPERATION, MAINTENANCE, PIPING, CONDUIT, AND WIRING

The Town of Boston ("Town") and its Water District #2 are parties with the Erie County Water Authority ("ECWA") to a Lease Management Agreement pursuant to which ECWA manages the Town's water distribution system and sales and distribution of water to customers in Town water districts; and ECWA seeks to

install a conduit and wiring to improve its ability for electronic communication with instrumentation in the Water District #2 water tank at 8971 Zimmerman Road, and has requested a permanent easement for its conduit and wiring and which further covers other operation and maintenance as well as ingress and egress; and the Town Board, as lead agency, has given due consideration to the impact that the easement described herein may have on the environment and has determined that granting the easement, which involves installation of a communications wire conduit, 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 this Resolution shall be subject to a permissive referendum pursuant to Town Law Section 64(2); subject to a permissive referendum, the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute on behalf of the Town of Boston Water District #2 the attached Easement Agreement for Erie County Water Authority to perform certain work and install water tank related equipment at 8971 Zimmerman Road, and to execute any other or further documents as may be required to evidence or record that easement.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Boston Patriots Football, Practices, Monday – Friday: July 31 – Dec 1, 2023, 6:00 pm - 8:30 pm; Games, Saturday: August 26 – Nov 2023, Town Fields.

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

five (5) Yes Carried

Old business:

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to approve the Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road, with the stipulation that if there are any code violations within the 90 days of the permit approval, the permit will be rescinded, effective immediately.

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

five (5) Yes Carried

REGULAR BOARD MEETING
AUGUST 2, 2023

DRAFT

TOWN HALL
7:30 P.M.

Reports and Presentations:

Councilwoman Selby reported on the following:

I attended the Jamboree for the Boston Free Library fund raiser last Thursday, what a great job they did, it was very well attended. There were many baskets donated. Thanks go to Jay Jackson for helping the Girl Scouts with the hotdogs. It was a great event, I brought my whole family, they had a great time. I hope they made some good money that can be well utilized in the library.

Councilman Cartechine reported on the following:

Wished the Boston Patriots Football League the best for the season. I know the junior varsity team last year had a perfect season of 9-0 in the regular season and 2-0 in the playoffs for the championships. I am hoping that they can continue in their success. Announced that the Boston Fire Company is selling raffle tickets for a 2023 Honda Pioneer 700 side by side – that is first place and second place is a Cannondale Comfort 650 e-bike, and third place is $500 cash. The drawing will be held October 1st at the Chicken Barbecue. Tickets are limited to 500 and are $50.00 a ticket.

Councilwoman Lucachik reported on the following:

Town of Boston Planning Board meeting is scheduled for August 8, 2023, at 7:30 pm. In the Court room, if there is anyone that would like to listen in at the meeting.

Councilwoman Martin reported on the following:

Reiterated what Dr. Mitch Tucker mentioned is the L.E.A.F. Event. The Annual L.E.A.F. Event has been going on very successfully for the past couple of years. We are looking forward to that once again. I also attended the library fundraiser; it was very impressive, and it was a nice time. There were lots of great vendors, food trucks, and activities for the kids.

Town Clerk Quinlan reported on the following:

Yesterday was the Connectlife blood drive, 24 units collected helped save the lives of 72 local patients. Next ConnectLife blood drive is Tuesday September 5th, 2-7 pm in the Community room. August 1st , Hunting license sales have started, NYS sporting licenses and deer management permits. Deer management permit deadline is October 1st. About November 1st any leftover DMP's will be available. Scheduling a Waste Management bulk item pickup has been going well. Recently we have had

reports from residents that there has been some difficulty in scheduling bulk item pickups; calling in there is a long wait time, and using the website. This problem has been reported. If you are trying to schedule online at WM.com and have difficulty, call the number provided, 1-866-230-1547 for customer service.

Supervisor Keding reported on the following:

The Back Creek Road - Slope Stabilization on Rice Road, the construction meeting minutes were sent to the Board and will be part of the correspondence. I always try to include in the Board packet the most recent information from the Slope Stabilization. They are getting to a point where they will be officially shutting down that section of Back Creek Road. They then start blasting and digging out and putting in the new roadway. As soon as the Town is notified or I hear a set timeline, that will be communicated to the public through social media and the Town's website. The Fire Companies and Emergency Services personnel will be notified as well. The project is going very well, hopefully it will be completed by October 31. The Parks and Emergency Squad building had a generator installed today. Hopefully that is working well. It is one more building on Town property that has a generator, which ties into the Erie County Hazard Mitigation Plan that the Town had worked on. In the very near future there will be some more information regarding a generator for the Town Hall. We all know the power is not always the most reliable in this area. If the power goes out in government buildings and government operations, we will have power during those weather events. Comprehensive Plan, I just wanted to update the community. We had a fantastic meeting, we always time box these to an hour, they are lasting an hour and a half. If anyone here in the audience, watching at home, or if you watch the video later, wants to be involved, please get involved. This is not the Town Board's, Planning Board's, or the Zoning Board's plan, it is the community's plan. There will be a survey going out, it will be web-based, also there will be a paper survey. We are trying a QR code because everyone has a phone. We are trying to keep it simple, we are looking for engagement, we are looking for feedback, the more information we have the better the plan. As more information comes out on the Comprehensive Plan, I will be sure to share. It is going very well. I thank all the committee members and the outreach committee members, they are doing a great job. We can't do it without them. Wednesday August 23, 2023, 6:00 pm, there is going to be a special Town Board meeting. Posted on social media and the Town's website. We are having that meeting because the meeting on the 16th was cancelled, it is our summer schedule. I am trying to keep any Town matters for the Board off that meeting, so that will only be a meeting for bills. Every Tuesday in July and August is our Summer Concert Series, it has been going very

well. It is a great community event and great to see everybody attend. The Library had a great event. I did get a chance to speak to Lydia and she always appreciates the Town Board's support, she thanked all of us. It is great to see the community come together. Boston is known for coming together and celebrating these events and supporting our local establishments. Sadly, we did have a fire in the community. The fire was by the Boston Hotel. Hopefully the family is doing well. I heard that there is a Go Fund Me and some additional outreach for the family involved. There was a water main break, caused by a water hammer, that can happen when fighting fires. ECWA reported an 8-foot-long break of a 12-inch water main. It has since been repaired. A lot of money will be spent on fixing the existing water lines in the Town, roughly 20 million dollars. There is a dedicated web page on the Town website specifically regarding water.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:08 p.m.

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

five (5) Yes Carried

_____

SANDRA L. QUINLAN, BOSTON TOWN CLERK

SPECIAL BOARD MEETING
AUGUST 23, 2023

DRAFT

TOWN HALL
6:00 P.M.

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

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

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of $372,426.69 be paid.

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

five (5) Yes Carried

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

Notice of Violation from NYS Department of Environmental Conservation, failure to Submit MS4 Annual Report and Municipal Compliance Certification Form

Notice from NYS Department of Environmental Conservation to disregard Notice of Violation from August 2, 2023

Notice from Erie County Department of Public Works - Boston State Road Closure

New business:

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2023-74 PROPOSED MIXED-USE DEVELOPMENT AT 7072 BOSTON STATE ROAD: (1) RESCISSION OF RESOLUTIONS RELATED TO PRIOR PROJECT APPROVAL; (2) NOTICE OF INTENT TO DECLARE SEQR LEAD AGENCY STATUS AND DETERMINE THE SIGNIFICANCE OF THE ENVIRONMENTAL IMPACT FOR NEWLY SUBMITTED APPLICATIONS FOR SITE PLAN APPROVAL FOR MIXED USE DEVELOPMENT AND SPECIAL USE PERMIT FOR FILLING STATION;
(3) SCHEDULING PUBLIC HEARING ON SPECIAL USE PERMIT FOR FILLING STATION; AND (4) REFERRAL TO PLANNING BOARD FOR REVIEW AND

SPECIAL BOARD MEETING
AUGUST 23, 2023

DRAFT

TOWN HALL
6:00 P.M.

RECOMMENDATION REGARDING SITE PLAN AND SPECIAL USE PERMIT APPLICATION

WHEREAS, the Town of Boston previously received, reviewed, and approved applications for site plan approval and for a special use permit for a filling station from 7072 Boston State Road LLC (the "Applicant"), for the proposed mixed-use development of a 5,183 square foot convenience store with fuel and a Tim Horton's with drive-thru, a 5,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York (collectively the "Project"); and

WHEREAS, the owner of an adjoining property has filed litigation in State Supreme Court challenging certain aspects of the prior approvals for the Project including but not limited to the environmental review pursuant to the State Environmental Quality Review Act ("SEQR"); and

WHEREAS, rather than incur the delay, expense, and uncertainty associated with litigation, the Applicant has determined to re-submit its project for approval, and the Applicant's August 9, 2023, letter of intent states that the re-submission will provide the opportunity to address the concerns raised in the litigation commenced by the adjoining property owner; and

WHEREAS, this course of action will save the Town litigation costs; and

WHEREAS, with its August 9, 2023, letter of intent, the Applicant supplied a conceptual plot plan, elevation plans for the proposed buildings, a completed Part 1 of the Full Environmental Assessment Form with attachments prepared pursuant to SEQR, an updated Traffic Impact Study dated August 2023, a Phase I Cultural Resource Investigation report dated February 8, 2023, and a Geotechnical Report dated May 2, 2023; and

WHEREAS, it is appropriate to commence a coordinated environmental review of the Project (proposed action) pursuant to SEQR at this time; and

WHEREAS, as an involved agency with authority to grant or deny site plan approval and the requested special use permit for a filling station, the Town Board of the Town of Boston has the authority to coordinate the SEQR process, serve as a lead agency, and make a determination of significance; and

WHEREAS, Town Code § 123-164 provides that the Town Board, upon receipt of an application, site plan, and supporting data, shall refer said application, site plan, and supporting data to the Town Planning Board for review and recommendation; and

WHEREAS, Town Code § 123-124 requires the Town Board to conduct a public hearing on the requested special use permit, and to refer the application for a special use permit to the Planning Board for review and recommendation prior to that hearing;

DRAFT

NOW, THEREFORE, BE IT RESOLVED, that with respect to the Applicant's proposed development of a 5,183 square foot convenience store with a fuel facility and a Tim Horton's with drive-thru, a 5,000 square foot office building, and associated improvements at 7072 Boston State Road, the Town Board of the Town of Boston hereby:

(1) Rescinds the following Resolutions it passed on June 21, 2023:
   a. Resolution 2023-47, SEQR Negative Declaration for Mixed Use Development at 7072 Boston State Road (Revised);
   b. Resolution 2023-48, Special Use Permit for Filling Station at 7072 Boston State Road; and
   c. Resolution 2023-49, Site Plan Approval for Mixed Use Development at 7072 Boston State Road; and

(2) Based on a review of the Part 1 of the Full Environmental Assessment Form submitted by the Applicant, classifies the Project as an Unlisted Action in accordance with SEQR regulations (6 NYCRR Part 617) and declares its intent to act as the designated lead agency for the Project. A lead agency coordination request along with project documentation will be circulated to involved agencies. If no objections or responses are received from involved agencies within thirty (30) days from when the completed Part I of the EAF and project documentation was transmitted to them, the Town Board of the Town of Boston will declare lead agency status in advance of making a determination of environmental significance for the Project pursuant to SEQRA.

(3) Refers the Applicant's conceptual plot plan and any site plan which is developed from that conceptual plot plan to the Planning Board for its review and recommendation;

(4) Refers the application for a special use permit for a filling station to the Planning Board for its review and recommendation; and

(5) Schedules a public hearing on the application for a special use permit for a filling station for the Town Board's September 20, 2023, meeting.

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

five (5) Yes Carried

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

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush pick up starts the first week in September. We do every road once in September and then again the first week in October. After that it is usually leaf season. We have a resident that wants to build a house on Smolinski Drive, he's offering us a piece of property to build a turnaround at the end of Smolinski Drive. The way it is now the trucks

DRAFT

turn around in a resident's driveway. The owner of the property will work with us, we may have to have it surveyed, but it would be a good thing for the Town to look into that. Working in Parks to get prices on the new fence around the tennis court. The fence was going to be replaced over 10 years ago and it was never done. Trying to get prices on resurfacing the tennis courts, that's going to be very expensive. Maybe we'll have to get the cracks filled and get it repainted.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 6:12 p.m.

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

five (5) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

MONTH OF: July 2023

Dates of Month	1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
Phone Calls Received	5	10	5	5	25
Phone Calls Returned	5	10	5	5	25
~~Personal~~ Census Calls Made	→	→	→	→	38 pages
# Miles ~~Patrolled~~ Driven	→	→	→	→	approx 15
# of Gallon gas used	filled 7.7 tank				
# of alive dogs Picked up		1			1
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner		1			1
***Fines Collected					
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded		1			1

Signature of Dog Control Officer Linda Sherry

Date Submitted: 8-8-23

***Total Fines Collected for Month :_____

Submitted Fines to Bookkeeper: _____ Date:_____

Receipt# _____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — JULY, 2023

TO THE SUPERVISOR: — PAGE 1

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

A1255					
	6	DECALS		14.65	
	4	MARRIAGE LICENSES	NO. 23014 TO 23017	70.00	
	1	PHOTOCOPIES		0.25	
	1	DEATH CERTIFICATES		10.00	
	4	MARRIAGE CERTIFICATES		40.00	
	8	FAXES		2.00	
		TOTAL TOWN CLERK FEES			**136.90**
A1550					
	1	DISPOSITION OF DOG		25.00	
		TOTAL A1550			**25.00**
A2025					
	1	USE OF FACILITY FEES		75.00	
		TOTAL A2025			**75.00**
A2110					
	1	VARIANCE		200.00	
		TOTAL A2110			**200.00**
A2544					
	83	DOG LICENSES		741.00	
		TOTAL A2544			**741.00**
A2555					
	14	BUILDING PERMITS		2,458.50	
	1	CERTIFICATE OF OCCUPANCY		50.00	
	2	PLANNING BD SUB DIV REV		1,400.00	
		TOTAL A2555			**3,908.50**
A2770					
	3	MISCELLANEOUS REVENUE Eden Vet Clinic - 7/8/2023		90.00	
		TOTAL A2770			**90.00**
SR2130					
	1	REFUSE & GARBAGE		118.65	
	49	WM BAG STICKER		147.00	
	3	PRO ANNUAL FEE ADD. TOTE		160.17	
		TOTAL SR2130			**425.82**

TOWN CLERK'S MONTHLY REPORT

JULY, 2023

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	5,176.40
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	425.82
PAID TO NYSDEC FOR DECALS	225.35
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	116.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
TOTAL DISBURSEMENTS	**6,033.57**

AUGUST 1, 2023

Aug 17th 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.

Sandra L. Quinlan

Town Clerk

Subscribed and sworn to before me this

7th day of August 2023

Karen M Miller

Notary Public

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

Town of Boston
Income Statement: 2023
For the Period Ending 7/31/23

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
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	1,613	50.41%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	125	83.33%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	808	115.43%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	3,480	49.72%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	675	67.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,600	64.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	47,381	592.26%
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	512	102.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	292	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	2,528	61.66%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	14,002	76.93%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	445	17.80%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	90,144	54.63%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	6,700	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	4,657	4,656	99.99%
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	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%
		$ 1,794,743	**$ 1,810,600**	**$ 951,857**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 36,400	$ 36,400	$ 21,233	58.33%
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	71,276	57.80%
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	82,084	57.63%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	3,092	61.83%
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	1,686	33.72%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,786	3,786	2,184	57.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	73,077	73,077	35,387	48.42%
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	61,298	55.04%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,142	28.55%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	17,527	17,527	10,224	58.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	10,110	21.32%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	3,750	57.69%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	61,500	7,310	11.89%
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	10,196	35.04%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	45,500	12,319	27.07%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	95,000	38,447	40.47%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	4,398	43.98%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	8,000	8,000	2,409	30.11%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	12,000	12,000	6,289	52.41%
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	21,921	62.63%
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	13,107	77.10%
A00-1910-0000-0000	UNALLOCATED INSURANCE	77,000	83,000	80,818	97.37%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	2,350	55.95%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	550	550	213	38.73%
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	3,606	60.09%

A00-3510-0100-0000	DOG CONTROL- PER SVC	14,255	14,255	8,315	58.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	2,045	102.23%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	88,040	88,040	41,988	47.69%
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	2,202	31.46%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	94,563	94,563	53,820	56.91%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,200	2,235	42.98%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,018	14,133	54.32%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	29,657	11,742	39.59%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	34,075	34,075	17,462	51.25%
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	1,060	14.13%
A00-7110-0100-0000	PARKS- PER SVC	131,905	131,905	53,238	40.36%
A00-7110-0201-0000	EQUIPMENT	1,200	58,014	56,814	97.93%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	7,597	30.39%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,704	2,704	1,560	57.69%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	10,000	6,256	62.56%
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	2,240	58.33%
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	13,335	66.68%
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	10,327	73.77%
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	1,124	13.78%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	526	5.84%
A00-8020-0100-0000	PLANNING-PER SVC	5,691	5,691	963	16.92%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	5,112	85.20%
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	266	8.75%
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	36,488	50.68%
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	33,505	47.86%
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%
		$ 2,220,959	**$ 2,306,358**	**$ 1,306,100**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 853,332	$ 853,332	$ 853,332	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	3,000	3,000	26,158	871.92%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	72,200	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	2,000	2,000	941	47.06%
DB0-2801-0000-0000	INTERFUND REVENUES	65,000	65,000	-	0.00%
DB0-3501-0000-0000	STATE AID	178,952	178,952	-	0.00%
		$ 1,377,284	**$ 1,377,284**	**$ 1,227,631**	
Expenditure					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 51	$ 51	$ 51	99.94%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	216,487	216,487	107,439	49.63%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	35,744	17.55%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	67,000	67,000	20,674	30.86%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	16,977	56.59%
DB0-5112-0200-0000	CAPITAL OUTLAY	178,952	178,952	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	242,314	56,814	23.45%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,386	38,629	54.88%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	30,394	30,394	14,448	47.54%
DB0-5140-0101-0000	BRUSH & WEEDS-PER SVC (HWY Right of Way Work)	$21,975.00	$21,975.00	$0.00	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	183,289	183,289	103,665	56.56%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	140,695	140,695	32,474	23.08%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	55,000	55,000	10,593	19.26%
DB0-9030-0800-0000	SOCIAL SECURITY	35,000	35,000	16,884	48.24%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	37,222	93.05%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	34,731	43.41%
		$ 1,542,939	**$ 1,600,139**	**$ 526,294**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 115,745	$ 115,745	$ 115,745	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	2,415	1609.95%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		$ 115,895	**$ 115,895**	**$ 118,160**	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 62,071	$ 62,071	$ 32,556	52.45%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	43,432	43,432	43,431	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	10,392	10,392	1,477	14.21%
		$ 115,895	**$ 115,895**	**$ 77,465**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,571	$ 51,571	$ 51,571	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	150	150	1,832	1221.49%
		$ 51,721	**$ 51,721**	**$ 53,403**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 41,620	$ 41,620	$ 13,025	31.29%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	-	-	-	100.00%
HB0-9730-0700-0000	BAN INTEREST	10,101	10,101	-	0.00%
		$ 51,721	**$ 51,721**	**$ 13,025**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 259,430	$ 259,430	$ 260,106	100.26%
HC0-2401-0000-0000	INTEREST AND EARNINGS	1,000	1,000	13,581	1358.10%
		$ 260,430	**$ 260,430**	**$ 273,687**	
Expenditure					
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -	100.00%
HC0-8340-0400-0000	CONTRACTUAL	17,045	17,045	17,045	100.00%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	116,100	116,100	116,100	100.00%
HC0-9730-0700-0000	BAN INTEREST	130,319	130,319	121,307	93.08%
		$ 263,464	**$ 263,464**	**$ 254,452**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,012	$ 3,012	$ 3,012	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	100	100	762	761.53%
		$ 3,112	**$ 3,112**	**$ 3,774**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 2,960	$ 2,960	$ 687	23.22%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 152	$ 152	$ -	
		$ 2,960	**$ 2,960**	**$ 687**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,076	$ 29,076	$ 29,076	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	100	250	1,834	733.52%
		$ 29,176	**$ 29,326**	**$ 30,910**	
Expenditure					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ 0	100.00%
HE0-8340-0400-0000	CONTRACTUAL	27,748	27,748	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	-	-	-	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,428	1,428	-	0.00%
		$ 29,176	**$ 29,176**	**$ -**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	50	50	604	1208.58%
		$ 11,028	**$ 11,028**	**$ 11,582**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 2,184	$ 2,184	$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,594	2,594	1,750	67.46%
		$ 11,028	**$ 11,028**	**$ 8,000**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 14,001	$ 14,001	$ 14,001	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	50	50	468	935.62%
		$ 14,051	**$ 14,051**	**$ 14,469**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 14,051	$ 14,051	$ 7,186	51.14%
		$ 14,051	**$ 14,051**	**$ 7,186**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 801,039	$ 801,039	$ 801,039	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	100,000	100,000	100,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	10,213	1021.29%
		$ 902,039	**$ 902,039**	**$ 911,252**	
Expenditure					
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 37	$ 37	$ 37	99.81%
SF0-3410-0401-0000	CONTRACTS	654,482	654,482	629,008	96.11%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	250,000	450,000	200,000	44.44%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	14,020	93.47%
		$ 919,519	**$ 1,119,519**	**$ 843,065**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 843,128	$ 843,128	$ 846,727	100.43%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	2,711	225.90%
SG0-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	10,209	1020.90%
		$ 845,328	**$ 845,328**	**$ 859,647**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 845,328	$ 845,328	$ 427,900	50.62%
		$ 845,328	**$ 845,328**	**$ 427,900**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 100,987	$ 100,987	$ 100,987	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	80,000	80,000	80,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	200	200	5,573	2786.73%
		$ 181,187	**$ 181,187**	**$ 186,560**	
Expenditure					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 5	$ 5	$ -	0.00%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	99,758	99,758	78,713	78.90%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	8,000	8,000	4,841	60.51%
SM0-9730-0600-0000	BAN'S PRINCIPAL	13,452	13,452	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	972	972	-	0.00%
		$ 181,187	**$ 181,187**	**$ 83,554**	

Capital Projects

Boston State Road Water Main Replacement

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
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	
		$ 150,000	**$ -**	**$ 475,380**	
Expenditure					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	New Frontier Excavating & Paving	$ 430,253	$ -	$ 412,101	95.78%
	Engineering	$ 59,547	$ -	$ 63,255	106.23%
		$ 489,800	**$ -**	**$ 475,356**	

North Boston Park Shelter

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
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	
		$ 100,000	**$ 99,275**	**$ 326,451**	
Expenditure					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	Sicoli Construction	$ 466,700	$ 187,597	$ 375,395	80.44%
	Engineering	$ 38,900	$ 2,239	$ 40,243	103.45%
	Misc. Expenses (Ads / Dumpster/etc.)	$ 0	$ 542	$ 1,917	
		$ 505,600	**$ 190,378**	**$ 417,555**	

Water Tank Repairs

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H03-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 16,123	$ 17,181	106.56%
H03-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	1,013,790	100.00%
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	$ 16,123	$ 1,030,971	
Expenditure					
H03-8340-0200-0000	WATER TANK REHAB	$ -	$ -	$ -	
		$ -	**$ -**	**$ -**	

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
H04-5730-0000-0000	BOND ANTICIPATION NOTES	-	-	-	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ -	$ -	$ -	0.00%
	Engineering	$ 355,000	$ 39,000	$ 250,000	70.42%
		$ 355,000	**$ 39,000**	**$ 250,000**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
		$ -	**$ -**	**$ -**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ -	$ 2,025	$ 2,025	
		$ -	**$ -**	**$ -**	

Town Hall Generator

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 825	$ 825	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	91,032	91,032	
		$ -	**$ 91,857**	**$ 91,857**	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	$ -	$ -	$ -	
	Engineering	$ -	$ 15,350	$ 15,350	
		$ -	**$ 15,350**	**$ 15,350**	

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	7/31/2023
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	$ 2,421,319
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 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	$ 7,282
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 61,231	$ 61,275	$ 61,409	$ 61,615	$ 61,869	$ 62,119	$ 62,382
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 84,660	$ 84,721	$ 84,907	$ 85,192	$ 85,543	$ 85,887	$ 86,252
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 125,639	$ 125,729	$ 126,006	$ 126,428	$ 126,949	$ 127,461	$ 128,001
General (A)	A00-0878-0900	Reserve for Recreation	$ 37,090	$ 37,117	$ 37,199	$ 37,323	$ 37,477	$ 37,628	$ 37,788
General (A)	A00-0878-1000	Reserve for Drainage	$ 125,931	$ 126,021	$ 126,298	$ 126,722	$ 127,244	$ 127,757	$ 128,001
			$ 3,007,272	$ 2,730,787	$ 2,833,572	$ 2,692,233	$ 2,620,138	$ 2,955,981	$ 2,871,525
Highway (DB)	DB0-0201-0000	Highway Cash	$ 503,309	$ 446,752	$ 1,477,597	$ 1,446,753	$ 1,383,309	$ 1,428,285	$ 1,373,683
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 289,924	$ 290,130	$ 290,769	$ 294,743	$ 292,947	$ 294,126	$ 295,374
			$ 793,232	$ 736,882	$ 1,768,366	$ 1,741,496	$ 1,676,256	$ 1,722,411	$ 1,669,057
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	$ (236,988)	$ (221,545)	$ (251,862)	$ (160,830)	$ (229,052)	$ (263,581)	$ (276,597)
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	$ 1,030,971
			$ 778,662	$ 794,830	$ 766,750	$ 860,852	$ 795,777	$ 764,271	$ 754,375
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 407,448	$ 407,501	$ 999,123	$ 999,208	$ 796,723	$ 488,060	$ 489,492
			$ 407,448	$ 407,501	$ 999,123	$ 999,208	$ 796,723	$ 488,060	$ 489,492
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 21,421	$ 20,113	$ 32,955	$ 31,821	$ 30,747	$ 29,700	$ 28,687
			$ 21,421	$ 20,113	$ 32,955	$ 31,821	$ 30,747	$ 29,700	$ 28,687
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 13,514	$ 11,554	$ 156,290	$ 155,611	$ 155,260	$ 154,598	$ 152,840
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 179,976	$ 180,105	$ 180,501	$ 181,106	$ 181,853	$ 182,585	$ 183,360
			$ 193,490	$ 191,659	$ 336,791	$ 336,717	$ 337,113	$ 337,183	$ 336,199
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 144,742	$ 73,572	$ 849,825	$ 781,207	$ 712,510	$ 644,940	$ 576,375
			$ 144,742	$ 73,572	$ 849,825	$ 781,207	$ 712,510	$ 644,940	$ 576,375
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 93,820	$ 93,887	$ 177,465	$ 178,000	$ 133,641	$ 134,035	$ 134,442
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 80,546	$ 80,604	$ 119,412	$ 119,772	$ 120,141	$ 120,496	$ 120,861
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 190,338	$ 190,474	$ 444,052	$ 445,391	$ 446,763	$ 448,080	$ 268,062
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 353,940	$ 354,192	$ 354,971	$ 356,161	$ 357,630	$ 359,070	$ 360,593
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 45,867	$ 45,900	$ 48,331	$ 48,477	$ 48,626	$ 48,769	$ 48,917
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 89,213	$ 89,277	$ 118,613	$ 118,970	$ 119,337	$ 119,689	$ 120,052
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 29,664	$ 29,685	$ 40,753	$ 40,876	$ 41,002	$ 41,123	$ 33,223
			$ 883,389	$ 884,019	$ 1,303,598	$ 1,307,647	$ 1,267,139	$ 1,271,262	$ 1,086,151
			$ 6,229,657	$ 5,839,364	$ 8,890,980	$ 8,751,181	$ 8,236,403	$ 8,213,809	$ 7,811,861

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2023 to 06/30/2023
Agency: Boston Emergency Squad
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jun-2023	Total
EMS	EMS	47	47
EMS-AA	EMS Auto Accident	3	3
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
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	52	**52**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2023 to 06/30/2023
Agency: Boston Fire Department
Equipment Type(s): All Equipment Types

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

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2023 to 06/30/2023
Agency: North Boston Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jun-2023	Total
EMS	EMS	2	2
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	5	5
PRELIM	Preliminary Assignment	1	1
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	10	**10**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2023 to 06/30/2023
Agency: Patchin Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jun-2023	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	1	1
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	5	**5**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 07/01/2023 to 07/31/2023
Agency: Boston Emergency Squad
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2023	Total
EMS	EMS	58	58
EMS-AA	EMS Auto Accident	2	2
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	62	**62**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 07/01/2023 to 07/31/2023
Agency: Boston Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	3	3
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	8	**8**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 07/01/2023 to 07/31/2023
Agency: North Boston Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2023	Total
EMS	EMS	1	1
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	1	1
SPECIAL	Special Equip - M/A	1	1
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	10	**10**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 07/01/2023 to 07/31/2023
Agency: Patchin Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2023	Total
EMS	EMS	2	2
EMS-AA	EMS Auto Accident	1	1
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
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	10	**10**

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS

BACK CREEK ROAD (C.R. 438)

RECONSTRUCTION/SLOPE STABILIZATION

PROJECT NO. CAP-438-23

Date: 8/1/23

MINUTES OF MEETING: Project Progress Meeting #4

Resident Engineer: Robert Warner
Consultant Engineer: Bergmann
Project Engineer: Karl Rohde (Erie County)

Field Office Location: 8965 Boston State Rd. Boston NY
Contractor: Union Concrete - UCC

Attendees: (See Attached Sign-In Sheet)

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

01. MEETING CONVENED:

- The project Progress Meeting #4 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 7/18/23. There were no corrections or additions to the meeting minutes.

03. SCHEDULE:

- Project Completion Date – October 31,2023. –
- As of 7/28/23, 56% Time Completed (122 Days /95 Remaining) with approximately 50+% Contract Value Posted ($235,030)

04. WORK PERFORMED LAST PERIOD:

- UCC
  Dewatering Trench work
  Rock work Northern half
  Haul Road still in-place (to be removed)

05. WORK SCHEDULED THIS PERIOD:

- Continue rock slope - Southern Portion
- Embankment placement – upper portion of slope.
- M. Bliss estimates this work to take a couple weeks.

06. SUBMITTALS:

- The submittals are being reviewed as they are submitted. The following require review/submittal:
- Bergmann is still awaiting formal submittal on waterline poly wrap.

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.

08. SPECIAL/GENERAL ISSUES:

- Select Borrow Material for constructing upper portion of slope.
- Additional Excavation Quantity is estimated by UCC to be approximately 400 CY at the North end. Bergmann to review estimated quantity.
- M. Bliss questioned if Road excavation material will be acceptable to utilize as select borrow fill? This was agreed by Bergmann and McMahon & Mann, to be acceptable providing no large pieces of asphaltic concrete are utilized. Potentially, UCC is also looking to use excavated spoils, consisting of overburden material and excavated shale, from the nearby Buffalo Bills stadium project, for general fill. R. Sessanna with MMCE agreed.

09. SUBCONTRACTOR APPLICATIONS/ISSUES:

N/A

10. SPEDES – EROSION & SEDIMENT CONTROL

- Weekly Inspections are being performed now that erosion control features in place.

11. AFFIRMATIVE ACTION:

- Wage rate interviews are being done on the prime and subcontractors as they come on board the project.
- E. Barbiero mentioned he is verifying certified payrolls are be entered by UCC, into LCP Tracker.

12. 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.
- Pay Voucher #3 Period Ending 7/1/23 - $75,711.29.
- Pay Estimate #4 to close 8/5/23.

13. INSURANCE:

The contractor and consultant have submitted their insurance.

14. CLAIMS/DISPUTED WORK:

None to date.

15. NEXT MEETING:

August 15, 2023, at 9:00am at the Project field office (8965 Boston State Rd., Boston, NY

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, PC

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS

BACK CREEK ROAD (C.R. 438)

RECONSTRUCTION/SLOPE STABILIZATION

PROJECT NO. CAP-438-23

Date: 8/15/23

MINUTES OF MEETING: Project Progress Meeting #5

Resident Engineer: Dave Guetta
Consultant Engineer: Bergmann
Project Engineer: Karl Rohde (Erie County)

Field Office Location: 8965 Boston State Rd. Boston NY
Contractor: Union Concrete - UCC

Attendees: (See Attached Sign-In Sheet)

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

01. MEETING CONVENED:

- The project Progress Meeting #5 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:

The previous meeting was held on 8/1/23. There were no corrections or additions to the meeting minutes.

03. SCHEDULE:

- Project Completion Date – October 31,2023.
- **64% Time Complete**d (139 Days Completed /78Days Remaining) with **42% Contract Value** Posted ($458,247.89)

04. WORK PERFORMED LAST PERIOD:

- UCC continued work as follows:
    a. Dewatering Trench work – still need extending?
    b. Continued Rock Slope – Complete, excluding pipe outlet ditch
    c. Hauling in select borrow from new Bills Stadium excavation (shale and overburden), placing and grading. This material is compacting very well and currently 200 loads have been received.

05. WORK SCHEDULED THIS PERIOD:

- Continue with placement and grading of select borrow.
- Begin roadway excavation.
- Complete removal of stream diversion structure. (Barrier has been removed. Stream needs to be moved back into original configuration.

06. SUBMITTALS:

- The submittals are being reviewed as they come in.

- Item 203.05 – Select Borrow. Additional Material Costs – Trucking. R. Warner had previously spoke to M. Bliss of UCC, who is estimating the additional cost of trucking to be approx. $125.00/hr., therefore, they are about $20K thus far, based on 200 loads received to date.

07. JOB SITE AND TRAFFIC SAFETY:

- Tailgate Talks required. Please submit details and sign-in sheets for the files.
- Work zone traffic control is being reviewed daily.

08. SPECIAL/GENERAL ISSUES:

- Roadway paving limits. Reconstruction or milling, approx. 450 ft. K. Rohde w./ ECDPW, said he would investigate this. Immediately following today's meeting Karl and R. Warner visited the jobsite to assess the road condition beyond the north limit of the contract.
- Paving prior to school opening date (after Labor Day, 09/04/23). M. Baker w./ UCC estimates paving work in approx. 3 weeks. R. Warner said we need to inform the Tn. of Boston Superintendent, of any interruptions to school bus traffic.
- The planting of live stakes is scheduled to be done November 15th according to specifications, however the contract completion date is Oct. 31st. D. Guetta will speak with Bergmann's environmental engineer, inquiring if these planting can occur the last week in October, without affecting the quality of germination of these plantings.

09. SUBCONTRACTOR APPLICATIONS/ISSUES:

- No new applications or issues

10. SPEDES – EROSION & SEDIMENT CONTROL

- Weekly Inspections are being performed now that erosion control features in place.

11. AFFIRMATIVE ACTION:

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

12. 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 – $45,617.56
- Pay Voucher #3 Period Ending 7/1/23 - 75,711.29
- Pay Voucher #4 Period Ending 8/8/23 - $245,804.25

13. **INSURANCE**:

- The contractor and consultant have submitted their insurance.

14. CLAIMS/DISPUTED WORK:

- None to date

15. NEXT MEETING:

- **8/29/23 at 9:00am; 8965 Boston State Rd. field office.**

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 (Resident Engineer)

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS

BACK CREEK ROAD (C.R. 438)

RECONSTRUCTION/SLOPE STABILIZATION

PROJECT NO. CAP-438-23

Date: 8/29/23

MINUTES OF MEETING: Project Progress Meeting #6

Resident Engineer: Robert Warner
Consultant Engineer: David Guetta -Bergmann
Project Engineer: Karl Rohde (Erie County)

Field Office Location: 8965 Boston State Rd. Boston NY
Contractor: Union Concrete & Construction - UCC

Attendees: (See Attached Sign-In Sheet)

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

01. MEETING CONVENED:

- The project Progress Meeting #6 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:

- The previous meeting was held on 8/15/23. There were no corrections or additions to the meeting minutes.

03. SCHEDULE:

- Project Completion Date – October 31,2023. –
- **70% Time Complete**d (153 Days Completed /64Days Remaining) with **Contract Value = $1,099,740.01** and **Approved Payments Posted = $434,725.60**

04. WORK PERFORMED LAST PERIOD:

- UCC
- ✓ Completed grading of slope.
- ✓ Seeded Slope and installed Rolled Erosion Control Fabric
- ✓ Completed drainage installation.
- ✓ Completed underdrain installation.
- ✓ Completed roadway excavation and performed subbase placement.
- ✓ Completed removal of the stream diversion structure
- ✓ Completed hydro-seeding and mulching.

05. WORK SCHEDULED THIS PERIOD:

- Based on Special / General Issues noted on next page, UCC M. Bliss mentioned we should delay starting the concrete gutter, paving and guide rail install, until after the crack on the slope is monitored for some time period (2 to 4 weeks, depending on crack stabilization). R. Warner (RE), D. Guetta (Bergmann), J. Janora and R. Sessanna (MMCE) agreed. Refer to Special/General Issues relating to this crack.

06. SUBMITTALS:

- The submittals are being reviewed as they come in.

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.

08. SPECIAL/GENERAL ISSUES:

- Roadway paving limits remain unchanged per K. Rohde (ECDPW).
- Light stone fill is needed at DS1-1 GSES – UCC has this material on site & will use it around DS1-1GSES.
- Bergmann is still awaiting proposal requested for imported Select Borrow (Item 203.05) quantity (loads); per IB #002.
- Surface fracture was brought up and as indicated by J. Janora (MMCE) directly above the original slope crack. Directly following this meeting both R. Sessanna & J. Janora (MMCE) went to the site to mark hub locations for monitoring movement. R. Sessanna said these should be monitored a couple times per week.

09. SUBCONTRACTOR APPLICATIONS/ISSUES:

None received.

10. SPEDES – EROSION & SEDIMENT CONTROL

- Weekly Inspections are being performed now that erosion control features are in place.

11. AFFIRMATIVE ACTION:

- Wage rate interviews are being done on the prime and subcontractors as they come on board the project. K. Witherspoon (ECEOC) mentioned to M. Bliss (UCC) and will notify Erica (UCC) via email that Parts "B & C" of their labor utilization reports are required to check compliance with goals.

12. 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.
- Pay Voucher #3 Period Ending 7/1/23 - $75,711.29.
- Pay Voucher #4 Period Ending 8/8/23 - $245,804.25.
- The next pay estimate quantities will be compiled later this week or by next week, for Pay Voucher #5

13. INSURANCE:

The contractor and consultant have submitted their insurance.

14. CLAIMS/DISPUTED WORK:

None

15. NEXT MEETING:

Tentatively, September 19, 2023, depending on progression of crack on slope monitoring.

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, Resident Engineer



Friends of the Boston Library Inc.

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

8500 Boston State Road
Boston, NY 14025

AUG 7 2023 AM9:49

July 31, 2023

Dear Town of Boston Officials,

On behalf of myself, the staff, and the Friends of the Boston Library, I wish to extend our sincere gratitude to you for providing the library with the use of the Lions Shelter for our Fundraiser!

The 2023 Summer Jamboree surpassed our previous events in both attendance and proceeds. The Lions Shelter location provides the perfect setup and space for our event, and we are so grateful for your contribution in waiving the facility use fee and your support in making the event run smoothly.

Because of the generosity and commitment to the library from local officials, businesses, and patrons, the fundraiser was a success. Funds raised will help ensure that our library continues to thrive in its ability to serve our community.

Thank you for your continued and enthusiastic support!

Sincerely,
Lydia Herren
Lydia Herren, Director



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EMAIL ADDRESS _____

ONE REGISTRANT PER FORM

EVENT: 2024 ANNUAL MEETING & TRAINING SCHOOL
FEB. 18 - 21, 2024
NEW YORK MARRIOTT MARQUIS, NYC, NY

	Registration Type	Select (x)	Rate
Aug. 1 - Oct. 31	Early-bird Member		$120
	Early-bird Non-member		$145
	Early-bird Non-municipality / company		$320
	Early-bird CLE member		$435
	Early-bird CLE non-member		$460
	Early-bird CLE non-municipality/company		$635
Nov. 1 - Jan. 27	Member		$150
	Non-member		$175
	Non-municipality / company		$350
	CLE member		$465
	CLE non-member		$490
	CLE non-municipality / company		$665

BOOK your room by Oct. 31, 2023 to lock in 2023 room rates. On Nov. 1, room rates will increase to 2024 rates. Vouchers are not an accepted form of payment.

- To reserve your room, visit https://book.passkey.com/go/AOT2024 or call the NY Marriott Marquis at 1(877)303-0104

MAIL or FAX completed registration form with a check for the corresponding registration fee to:

Association of Towns, 150 State St., Albany, NY 12207 | Fax: (518)465-0724

join us

2024 Annual Meeting & Training School*
Feb. 18 - 21, 2024
New York Marriott Marquis, NYC

ONLINE* REGISTRATION OPENS AUG. 1 AT WWW.NYTOWNS.ORG

***NYC Transit/MTA – must register via mail, online is not available.**

1. **EXPENSES**: Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

Early-bird rates

Available beginning Aug. 1, 2023 through Oct. 31, 2023

Member municipality, conference | $120
Non-member municipality, conference | $145
Non-municipality, company, conference | $320

Rates increase Nov. 1

through Jan. 27, 2024

(registrations submitted after Jan. 27 will be processed at on-site rates)

Member municipality, conference | $150
Non-member municipality, conference | $175
Non-municipality, company, conference | $350

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

FEE INCLUDES MEETING REGISTRATION.

Member (early bird / regular / on-site) | $435 / $465 / $500
Non-member (early bird / regular / on-site) | $460 / $490 / $525
Non-municipality, company, conference (early bird / regular / on-site) | $635 / $665 / $700

Code Enforcement Officer In-Service Training
PLUS Town Justice and Court Clerk Training Returns

Lock in 2023 room rates by registering before 10/31!

To reserve your room, visit https://book.passkey.com/go/AOT2024 or call the NY Marriott Marquis at 1(877)303-0104. Rooms with an asterisk (*) next to them have limited availability. 2023 room rates are as follows:

Marquis Standard King/Double | $287
Times Square View | $409*
Deluxe Suite | $609*
Premier One-Bedroom Suite | $709*

FOR INTERNAL USE ONLY

CHK #_____

ORDER #_____

Association of Towns Educational Series
Registration Form

TRAINING & CERTIFICATION
FOR TOWN OFFICIALS

NAME _____

TITLE _____ PHONE _____

TOWN/COMPANY _____

ADDRESS _____

EMAIL ADDRESS _____

ONE REGISTRANT PER FORM

EVENT: 2023 Regional Planning & Zoning Schools

Batavia, Sept. 22 | Oneonta, Oct. 13 | Corning, Oct. 30

Registration and breakfast begins at 7 a.m.
All schools run from 8 a.m. - Noon and include 4 land use credit hours
Mail this completed registration form with check to:
Association of Towns, 150 State St., Albany, NY 12207 **OR**
Register online at https://www.nytowns.org/Towns/Events/AOTEvent_List.aspx

Date	*Location*	*Member Rates**	*Non-Member Rates**	*Select (X)*
Friday, September 22, 2023	Batavia Quality Inn & Suites Palm Island 8250 Park Rd, Batavia, NY 14020	$80 pre-registration $90 on-site	$100 pre-registration $120 on-site	
Friday, October 13, 2023	Quality Inn Oneonta 5206 NY-23, Oneonta, NY 13820	$80 pre-registration $90 on-site	$100 pre-registration $120 on-site	
Monday, October 30, 2023	Radisson Hotel Corning 125 Denison Parkway East, Corning, NY 14830	$80 pre-registration $90 on-site	$100 pre-registration $120 on-site	

*All registrations include course materials and hot breakfast. For refunds, less a $10 processing fee, notice of cancellation must be received 10 days prior to day of event - NO REFUNDS after that date.
For questions, please email Chris Anderson at canderson@nytowns.org or call (518)465-7933.

Erie County Water Authority

295 Main Street • Room 350 • Buffalo, NY 14203-2494
716-849-8484 • Fax 716-849-8463

Accounting Department

July 19, 2023

JUL 24 2023 PM3:51

VIA CERTIFIED MAIL

Ms. Sandra L. Quinlan
Town Clerk
Town of Boston
8500 Boston State Road
Boston, New York 14025

Re: NOTICE OF CLAIM
Valve Replacement
OWIP No. 61903
Claim No. 2023-OWIP-017

Dear Ms. Quinlan:

On May 18, 2023, the Erie County Water Authority was notified of a damaged valve located at Tanglewood Drive and Allen Drive. The valve was replaced on May 18, 2023.

The Authority is awaiting the costs for replacement and will invoice you once those costs are received.

Sincerely,

ERIE COUNTY WATER AUTHORITY
Accounting Department
(716) 849-8481
accountspayable@ecwa.org

cc: Legal Department

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Compliance
625 Broadway, Albany, New York 12233-3506
P: (518) 402-8177 I F: (518) 402-8082
www.dec.ny.gov

August 2, 2023

BOSTON (T)
8500 BOSTON STATE RD
BOSTON, NY 14025

Re: **NOTICE OF VIOLATION: Failure to Submit MS4 Annual Report and Municipal Compliance Certification (MCC) Form**
MS4 SPDES No.: **NYR20A301** for the BOSTON MS4 STORM SEWERS

Dear BOSTON (T):

You submitted a Notice of Intent (NOI) form to this Department to gain authorization to discharge stormwater from your Municipal Separate Storm Sewer System (MS4) to the waters of the State. Having submitted your NOI, you are operating under New York's *State Pollutant Discharge Elimination System (SPDES) General Permit (GP-0-15-003) for Storm Water Discharges from Municipal Separate Storm Sewer Systems* (MS4s) and are therefore bound to comply with the terms and conditions of the permit.

Part V.C and Part V.D of the general permit (GP-0-15-003) require you to submit an Annual Report and Municipal Compliance Certification (MCC) form to the Department by June 1 of each reporting year. As of the date of this letter, the Annual Report and MCC form have not been received for the March 10, 2022 to March 9, 2023 reporting period, or are considered incomplete.

Failure to submit a complete Annual Report and MCC form is a violation of your SPDES permit and Article 17 of the New York State Environmental Conservation Law (ECL). ECL §71-1929 provides for civil penalties of up to thirty-seven thousand five-hundred dollars ($37,500) per day per violation.

In order to resolve and settle this matter without a financial penalty, you must submit the required Annual Report and MCC form within 30 days of the date of this letter.

Please be advised, if you do not submit the required Annual Report and MCC form within 30 days of the date of this letter, an Order on Consent with penalty will be sent to you for violating the requirement of GP-0-15-003 to submit the Annual Report and MCC form by June 1 of the reporting year. Once this order has been sent, there will be no

opportunity to settle this matter without payment of a penalty. This is a statewide initiative; no exceptions to the time frame or penalty will be accommodated due to the critical importance of SPDES compliance.

If you would like to discuss this matter, please contact Audra Rossignol via email at audra.rossignol@dec.ny.gov.

Sincerely,

Ryan Waldron, P.E.
Chief, Metropolitan Compliance Section

cc: Regional Water Engineer

Sandra Quinlan

From: Town of Boston Supervisor
Sent: Tuesday, August 8, 2023 9:35 AM
To: Sandra Quinlan
Cc: Town of Boston Bookkeeper
Subject: FW: Town of Boston MS4 Annual Report

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sandy –

Please include this in correspondence with the letter from the DEC (in whichever meeting it ends up being on!).

Thanks!

Thank you,

Allison Koczur
Town of Boston, Executive Assistant to Supervisor Keding
P: (716) 941-6518 | F: (716) 941-6116
8500 Boston State Road | Boston, New York 14025
www.townofboston.com

Thank you for not printing this e-mail!

From: Rossignol, Audra E (DEC) <Audra.Rossignol@dec.ny.gov>
Sent: Monday, August 7, 2023 3:20 PM
To: Squier-Babcock, Mallory <msquier-babcock@LaBellaPC.com>; dec.sm.MS4compliance <MS4compliance@dec.ny.gov>
Cc: Winkler, Kristopher <kwinkler@LaBellaPC.com>; Simon, Michael <MSimon@LaBellaPC.com>; Smith, Rebecca <RLSmith@LaBellaPC.com>; Town of Boston Supervisor <supervisor@townofboston.com>; Thomas Murphy <codeenforcement@townofboston.com>
Subject: RE: Town of Boston MS4 Annual Report

Hi Mallory,
The report has been reviewed and saved to the Department's records. The NOV sent to the Town on August 2, 2023 may now be disregarded.
Thank you,
Audra

Audra Rossignol, E.I.T.
Assistant Engineer, Division of Water

New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233-3506

P: (518) 402-8083 | audra.rossignol@dec.ny.gov
www.dec.ny.gov | | | |
NEW YORK STATE | Department of Environmental Conservation

From: Squier-Babcock, Mallory <msquier-babcock@LaBellaPC.com>
Sent: Monday, August 7, 2023 2:45 PM
To: dec.sm.MS4compliance <MS4compliance@dec.ny.gov>
Cc: Winkler, Kristopher <kwinkler@LaBellaPC.com>; Simon, Michael <MSimon@LaBellaPC.com>; Smith, Rebecca <RLSmith@LaBellaPC.com>; Rossignol, Audra E (DEC) <Audra.Rossignol@dec.ny.gov>; Town of Boston Supervisor <supervisor@townofboston.com>; Thomas (Murf) Murphy (codeenforcement@townofboston.com) <codeenforcement@townofboston.com>
Subject: Town of Boston MS4 Annual Report

Some people who received this message don't often get email from msquier-babcock@labellapc.com. Learn why this is important

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Attached please find completed MS4 Municipal Compliance Certification (MCC) Form for period ending March 9, 2023 for Town of Boston. SPDES ID NYR20A301.

Best,

Mallory Squier-Babcock, PhD, EIT
LaBella Associates | Civil Engineer
she/her/hers

LaBella
Powered by partnership.

Official Architecture & Engineering Partner of the Buffalo Bills

412-576-7171 **direct**
716-422-2812 **office**
300 Pearl Street, #130
Buffalo, NY 14202
labellapc.com

COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

August 3, 2023

CERTIFICATE AND NOTICE OF CLOSURE

STATE OF NEW YORK:
COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby change traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Closure:

The portion of Boston State Road (CR 227) over Tributary to Eighteen Mile Creek (CIN 227-07A) from Thornwood Drive to South Abbott Road will complete shoulder work and lane shifts. Traffic may experience minor delays. This work will begin August 14, and has an anticipated completion date of November 13. This work is for the purpose of a culvert replacement with shoulder construction and lane shifts. The road will remain open to traffic. Hunting Valley Construction will be performing the work.

A closure is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 3rd day of August, 2023, set his hand in Buffalo, New York.

Very truly yours,

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/JMS
cc: See Attached List

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Catherine C. Walsh, Special Assistant to the Commissioner
Garrett Hacker, P.E.
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Lisa Chimera, Deputy County Executive
Benjamin Swanekamp, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislature Senior Admin Clerk
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Hon. John J Mills, Legislator, District 11
Jason A Keding, Supervisor Town of Boston–supervisor@townofboston.com
Robert Telaak, Town of Boston Highway superintendent–hwysuper@townofboston.com
Michael Cornell, Hamburg Central School District Superintendent-
mcornell@hcsdk12.org
Fisher Bus Service, Hamburg Central School Transportation- service@fisherbus.com
Joseph Donlon, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Operators@NITTEC.org

(Sent via e-mail)

Sandra Quinlan

From: Bread of Life Outreach Center <breadoflifeoutreach@gmail.com>
Sent: Monday, August 7, 2023 8:22 AM
Subject: From the Desk of the Executive Director

Follow Up Flag: Follow up
Flag Status: Flagged



Hi Everyone,

Did you know France was the first country to make it mandatory for all its supermarkets to give away its unsold perishable food to the people in need? Our food pantry's goal is to offer fresh fruits and vegetables and because of their working relationship with Wegmans and Providence Farm we are able to meet that goal!

Our Food Pantry services the towns of Aurora, Boston, Colden, Concord, and Holland. Can you or someone you know use help in keeping healthy food in your cupboard? Please reach out to us, we are here to help! You can call us at 716 941-3550 or email us at breadoflifeoutreach@gmail.com

It can't already be August, can it? Where did July go? Nonetheless, here we are with school supply ads everywhere! The final stretch of our backpack program is upon us! This annual program provides new backpacks filled with specific school items determined by the teacher's supply list. Our pantry kids and CES kids who qualify are welcome to take part in this program. Such a great opportunity to start the school year prepared and ready to go. **We are looking for volunteers to help the students' "shop" for their supplies. The supplies will be displayed on tables in BOLO's basement, the students will arrive and receive their teacher's supply list. We will need you to help the child choose the supplies from the list, help them pick out a backpack and there will be a few other things we will need help with to make this a fun experience for the children.** This will take place on **Saturday August 26th** at BOLO. If you are interested in volunteering or have any questions, please email Sue Kellner at kellnerski@gmail.com This is such a heartwarming event, seeing the excitement in the children's eyes to receive the appreciative thank you from the parents. This is an uplifting time to spend as a volunteer.

There are always lots of items needed to help make a school year successful for the kids but aren't covered by the backpack grant. Some items that the grant doesn't cover that are needed are Kleenex, white board markers and erasers for the classrooms, insulated lunch boxes, water bottles, and ice packs, waste basket garbage bags, hygiene products such as combs, hairbrushes and combs and toothbrushes. Your donations can be dropped off in the blue tub located just inside Gabe's entrance (purple door) at BOLO. On behalf of the children and teachers at CES thank you!

BOLO is as busy as ever! Our popular monthly Free Lunch and Learn program continues. On Monday August 21st 11:30-1:30, Deb Ehmke from Colden's own Essentially Well Oiled will be our guest speaker. Reservations are a must so stop into Gabe's on the Hill to reserve your spot or email us at breadoflifeoutreach@gmail.com

Our Makers and Bakers will be holding another children's event with lots of FREE family fun planned on **Saturday August 26th** in the parking lot of BOLO. Yep, the same day as the backpack pickup. They do a great job with a variety of vendors and lots to do for the kids. Check it out!

Being healthy isn't a fad or a trend, it's a lifestyle! BOLO is hosting its annual Health Fair on **Saturday September 9th from 10-2pm.** This event will have a Flu Shot Clinic (bring your insurance card), blood pressure monitoring, there will be a visit from Erie Co Sheriffs, lots of health-related exhibits, giveaways free yoga classes for kids and adults a fun kid's area with lots of games and activities, food...all for FREE! This is in conjunction with Colden's fall festival so make a day of it in the sun kissed hills of Colden! Be Strong. Be Healthy. Be Happy!
A special thank you to those who donated to the 2023 Give716 fundraising campaign July 16-18. It was our first year participating and proved to be a great success with BOLO receiving $2,806! Thank you!

Mark your calendars, the fun continues! On **Saturday September 16th** BOLO will have a HUGE Barn Sale, and 'Antique Roadshow' like appraisal stand and so much more! Stay tuned for more details.

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 opportunities. We can find something for you! Please give us a call at 941-3550 or better yet stop in!

Remember to follow us on FB and Instagram and visit our website www.breadoflifecolden.org

Always grateful,
Pat

PENFLEX
SERVICE AWARDS FOR FIRE & EMS

50 Century Hill Drive, Suite 3
Latham, New York 12110

t 800-742-1409
f 518-783-6915
Email: info@penflexinc.com

penflexinc.com

August 1, 2023

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

AUG 7 2023 AM9:39

Dear Supervisor Keding:

Enclosed is the January 1, 2023 Annual Report for the Town of Boston Fire Protection District Service Award Program. The program contribution due in 2023 to the Trust Fund is $399,491. Please read the Special Commentary in the Annual Report for information on the Program's funding progress. The program continues to be underfunded putting future benefits for participants in jeopardy.

Since 2014, the Town has not met the actuarially determined contribution. The accumulated underfunding amounts to over $1.3 million. If this persistent underfunding continues to go unaddressed, we expect the plan's funded status (only 39% as of January 1, 2023) will continue to decline. We urge the Town to increase its future contributions in order to meet the funding obligation for the program.

The impact of the historically low assets returns during 2022 will continue to be felt on plan contributions in 2025 and 2026. While our asset smoothing method helps to defer some of the loss to future years, the Town may want to increase the program budget in anticipation of expected contribution increases. Please read the enclosed Annual Report Commentary for more information.

- Enclosed are six copies of the Executive Summary, which extracts important report information. Please provide each Town Board member with a copy of the Executive Summary and review the material carefully.

- We have also drafted a notice of forfeiture letter to the participants who have been forfeited on December 31, 2022. We recommend that an authorized representative sign and send these letters on Town letterhead.

- Also enclosed is a set of participant statements for the Town's records. Two sets of statements were also mailed to the fire companies for distribution to the participants.

An invoice for our fees will be mailed separately.

If you would like to have a representative from Penflex meet with the Town Board to review the enclosed Annual Report and discuss the issues therein, please contact our office.

Thank you for the opportunity to serve the Town of Boston and its volunteers.

Sincerely,

Jian Ou

Jian Ou
Actuarial Analyst
jou@penflexinc.com

Eric Veletzos

Eric Veletzos, FSA, EA, MAAA
Enrolled Actuary
eveletzos@penflexinc.com

Enclosures

ANNUAL REPORT

TOWN OF BOSTON FIRE PROTECTION DISTRICT
SERVICE AWARD PROGRAM

ACTUARIAL VALUATION
AS OF JANUARY 1, 2023

PENFLEX
SERVICE AWARDS FOR FIRE & EMS

50 CENTURY HILL DRIVE, SUITE 3
LATHAM, NY 12110
PHONE (800) 742-1409
FAX (518) 783- 6915
INFO@PENFLEXINC.COM
WWW.PENFLEXINC.COM

SERVING YOUR VOLUNTEERS SINCE 1990

Town of Boston Fire Protection District
Service Award Program

Actuarial Certification

January 1, 2023 Valuation

The purpose of this report is to provide the Program Sponsor, Program Administrator, and other officials associated with the operation of the Program with information regarding the annual contribution requirement and the overall financial health of the Program. In order to appropriately fund for the benefits promised to volunteers and their beneficiaries, annual actuarially determined contributions are required. This report provides information and documentation regarding the participant and financial data, actuarial methods and assumptions, and the interpretation of the Program provisions used in determining the annual contribution requirements.

The participant and financial data used in this valuation were provided by the Program Sponsor, the investment provider, and/or the volunteer organization. We have not audited the data, but reviewed it for reasonableness and consistency and have relied upon it for the valuation of Program liabilities. We are not aware of any material imperfections in the data, but changes in the data may cause changes in the results contained in this report. Any irregularities of any kind noted by the user of this report must be reported to Penflex Actuarial Services, LLC immediately.

Penflex Services, LLC has prepared this report for the exclusive use of the Program Sponsor and the participants and designated beneficiaries of the Program. This report should not be relied on for any purpose other than the purpose stated nor shared with any other party without the express written consent of Penflex Actuarial Services, LLC.

Future actuarial results may differ significantly from the current results presented in this report due to such factors as the following: Program experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; changes expected as part of the natural operation of the actuarial methodology (such as the end of an amortization period); and changes in plan provisions or applicable law. An analysis of the potential range of such future differences is beyond the scope of this report.

It is my opinion that the actuarial methods and assumptions are reasonably related to the experience and future expectations of the Program. I certify that the actuarial calculations, based on my understanding of the provisions of the Town of Boston Fire Protection District Service Award Program, have been performed in accordance with generally accepted actuarial principles and standards of practice.

I am a Fellow of the Society of Actuaries and a member of the American Academy of Actuaries. I meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinions contained in this report.

Eric Veletzos

Eric Veletzos, FSA, EA, MAAA

7-27-2023

Date

TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

JANUARY 1, 2023 ANNUAL REPORT COMMENTARY

The following commentary provides a summary of key results from the January 1, 2023 Annual Report of the Town of Boston Fire Protection District Service Award Program. Please refer to the full set of corresponding Annual Report exhibits for Program cost calculation details.

Calculated Program Contribution and Plan Funding

The program contribution to be made to the Trust Fund in 2023 is $399,491. New York State General Municipal Law Article 11-A Section 219(d) requires a program sponsor to contribute the actuarially determined amount annually. Therefore, we suggest that the Town contribute the full amount owed by year end.[1]

The Town continues to underfund the program on an ongoing basis. Over the last nine years, the Town has underpaid the program contribution by more than $1.3 million dollars. (see the Fact Sheet in the Annual Report for more details). As a result, the funded ratio has remained below 50% for the past seven years. This general decline in the funded ratio is expected to continue if the Town continues the practice of failing to make sufficient contributions. The actuarially determined program contributions in the Penflex Annual Reports are designed to put the Program on a path to sustainability if they are contributed in full each year.

The Trust Fund's investment return for 2022 was -16.9%, resulting in an investment loss when compared to the rate of return assumption used to value the plan liabilities. The smoothed assets (Actuarial Value or AVA) returned -0.6% for the most recent year. The smoothing method defers some of the investment loss over the next two years which reduces volatility in current and future contribution requirements.

The funded ratio is 39% as of January 1, 2023, compared to 46% as of January 1, 2022. This ratio of the Trust Fund assets to the actuarial accrued liability measures the progress in funding the service awards that have been promised. The total unfunded liability for the Program is $3,452,912 as of January 1, 2023.

As shown in the table below, if the Town continues to contribute below the calculated contribution the funded ratio will continue to decline. Service award program payments will soon be greater than $450,000 annually and will exceed the combination of anticipated investment income and Town contributions, thereby drawing down the program assets. The Balance column below shows this draw down:

Program Year	January 1st Trust Fund Balance	Service Award Program Payments	Program Contribution	Actuarial Accrued Liability	Funded Ratio
2023	$2,169,892	$396,000	$200,000	$5,622,804	39%
2024	$2,078,000	$408,000	$200,000	$5,613,000	37%
2025	$1,969,000	$416,000	$200,000	$5,596,000	35%
2026	$1,846,000	$422,000	$200,000	$5,576,000	33%
2027	$1,711,000	$432,000	$200,000	$5,556,000	31%

If this problem continues to go unaddressed, the program will become insolvent, meaning that the Trust Fund will not have enough assets to pay benefits. We urge the Town Board to increase its future contributions in order to meet the funding obligation for the program as currently configured. Alternatively, freezing or terminating the program might make it more affordable.

[1] https://www.nysenate.gov/legislation/laws/GMU/219

Town of Boston Fire Protection District Service Award
1/1/2022 FACT SHEET

Schedule of Funding Progress

Actuarial Valuation Date	Net Program Assets (A)	Actuarial Accrued Liability (B)	Unfunded Liability (B) - (A)	Funded Ratio (A) ÷ (B)
1/1/2016	$2,701,947	$5,436,844	$2,734,897	50%
1/1/2017*	$2,704,923	$5,483,157	$2,778,234	49%
1/1/2018	$2,696,928	$5,530,110	$2,833,182	49%
1/1/2019	$2,350,328	$5,623,064	$3,272,736	42%
1/1/2020	$2,597,368	$5,700,428	$3,103,060	46%
1/1/2021	$2,549,887	$5,608,312	$3,058,424	45%
1/1/2022	$2,612,629	$5,623,649	$3,011,020	46%
1/1/2023	$2,169,892	$5,622,804	$3,452,912	39%

Comparison of Costs

Actuarial Valuation Date	Calculated Contribution (C)	Sponsor Contribution (D)	Excess/(Deficit) Contribution (D) - (C)	Date(s) of Contribution
1/1/2016	$395,731	$250,000	($145,731)	8/8/2016
1/1/2017*	$378,920	$150,000	($228,920)	11/27/2017
1/1/2018	$395,806	$150,000	($245,806)	9/25/2018
1/1/2019	$427,111	$200,000	($227,111)	10/9/2019
1/1/2020	$406,935	$200,000	($206,935)	11/30/2020
1/1/2021	$407,550	$200,000	($207,550)	11/24/2021
1/1/2022	$397,518	$393,189	($4,329)	4/6 & 9/12/2022
1/1/2023	$399,491	To be determined	To be determined	Due in 2023

Investment Rate of Return

2018: -6.0%	2019: 15.6%	2020: 7.3%	2021: 8.4%	2022: -16.9%

5-year Average Rate of Return: 1.0%

Program Participant Breakdown

	As of 1/1/2022	As of 1/1/2023
Entitled participants (post-EA)	87	91
Active participants (pre-EA)	49	52
Inactive participants (pre-EA)	1	3
Terminated vested participants (pre-EA)	42	38
Total	179	184
Pre-EA participants earning service credit	44	41
Post-EA participants earning service credit	22	23
Total	66	64
Non-vested terminations	4	1

Allocation of Net Program Assets

Cash and short-term investments	$95,171
Specialty Funds	$140,000
International Stock Funds	$314,923
Small-Cap Stock Funds	$130,984
Mid-Cap Stock Funds	$191,094
Large-Cap Stock Funds	$287,948
Bond Funds	$804,132
Other	$190,070
Benefits Payable	$15,568
Net Program Assets	$2,169,892

*Mortality rates updated to the RP2014 Male Table without projection.

Town of Boston Fire Protection District
Service Award Program

Exhibit I

Summary of Plan Year Actuarial Cost Calculations

Components of 2023 Actuarially Determined Program Contribution

(1)	Present Value of Accrued Benefits (Entitled):	$3,968,135
(2)	Present Value of Projected Benefits (Active):	$1,905,002
(3)	Present Value of Accrued Benefits (Inactive):	$54,999
(4)	Present Value of Accrued Benefits (Terminated Vested):	$723,519
(5)	Separately Amortized Post-Entitlement Age Liability:	$119,467
(6)	Actuarial Value of Assets as of 12/31/2022:	$2,525,396
(7)	Average Temporary Annuity:	12.61028
(8)	Normal Cost: [(1)+(2)+(3)+(4)-(5)-(6)] ÷ (7)	$317,740
(9)	Post-Entitlement Age Liability Amortization Payment:	$62,728
(10)	Contribution Timing Adjustment:	$19,023
	Calculated Program Contribution due in 2023: (8)+(9)+(10)	**$399,491**

Town of Boston Fire Protection District
Service Award Program

Exhibit II

Summary of Liability Amortization Basis

Amortization Interest Rate: 5.00%

Type of Liability	Date Est.	Beginning Balance	Payment	Interest	Additions	Ending Balance	Remaining Term	2023 Payment
Post-EA	1/1/2020	$21,521	($21,521)	$0	$0	$0	0	$0
Post-EA	1/1/2021	$44,018	($22,546)	$1,074	$0	$22,547	1	$22,547
Post-EA	1/1/2022	$56,658	($19,815)	$1,842	$0	$38,686	2	$19,815
Post-EA	1/1/2023	$0	$0	$0	$58,234	$58,234	3	$20,366
Total		**$122,197**	**($63,882)**	**$2,916**	**$58,234**	**$119,467**		**$62,728**

Town of Boston Fire Protection District
Service Award Program

Exhibit VIII

Projection of Program Payments and Trust Fund Assets

Projected actuarially determined contributions are based on current plan provisions and actuarial assumptions that are assumed to be precisely realized. Changes in plan provisions or actuarial assumptions, as well as actual experience, will produce actuarial gains and losses which, in turn, result in contribution requirements that may be higher or lower.

Projections are based on the assumption that Active Participants will remain active until reaching Entitlement Age and earn a year of service credit in each year. It is also assumed that all Participants will survive to collect their monthly payments. Estimates should only be used as a rough guide for future contribution requirements.

Current Assumed Rate of Investment Return: 5.00%

Plan Year	January 1st Trust Fund Balance	Service Award Program Payments	Estimated Trust Fund Deposit	Estimated Actuarially Determined Contribution
2023	$2,169,892	$396,340	$200,000	$399,491
2024	$2,077,198	$408,000	$200,000	$413,000
2025	$1,967,921	$416,000	$200,000	$430,000
2026	$1,844,983	$422,000	$200,000	$440,000
2027	$1,709,750	$432,000	$200,000	$449,000

Note: The program sponsor has not contributed the actuarially determined contribution for years. Therefore, the projection of the Trust Fund balance shown above is based on an annual contribution of $200,000, which is the amount that the program sponsor has been depositing annually into the Trust Fund. Projected Monthly Service Award Payments are calculated based on the normal form of payment: 10-year certain and continued life annuity.

Town of Boston Fire Protection District
Service Award Program

Exhibit IX

Risk Assessment, Maturity Measures and Sensitivity Analysis

Defined benefit Length of Service Award Programs (LOSAPs) are exposed to various risks that can affect program funding and calculated contributions. The three most significant risks that LOSAPs are exposed to are:

1) Investment Risk: the potential that investment returns will be different than expected. In general, this type of risk will increase as the percentage of equity assets in a portfolio increases.

2) Longevity Risk: the potential that mortality experience will be different than expected. For instance, if participants live substantially longer than anticipated, actual program costs will be higher as a result.

3) Contribution Risk: the potential that the program sponsor fails to make the full actuarially determined contribution. If the appropriate contributions are not made annually, the program may become underfunded and, eventually, unable to pay promised benefits.

When deciding how much risk taking is appropriate, program sponsors can consider the level of plan maturity. When a program is first established, it will typically have zero or very few entitled participants. This means that there is relatively little cash outflow in the form of benefit payments and a large amount of cash inflow in the form of program contributions. As the program matures, the number of entitled and terminated vested participants will exceed the active participants, resulting in a support ratio that is greater than one. More mature plans will use a larger percentage of assets to make benefit payments, thereby making them more susceptible to volatility in asset values.

	(A)	(B)	(C)	Maturity Measures		
Plan Year Ending	Benefit Payments & Expenses	Net Program Assets	Trust Fund Contribution	(A) / (B) Benefits to Assets	(A) / (C) Benefits to Contributions	Support Ratio[1]
2018	$340,520	$2,350,328	$150,000	14.5%	227.0%	2.54
2019	$305,611	$2,597,368	$200,000	11.8%	152.8%	2.43
2020	$426,257	$2,549,887	$200,000	16.7%	213.1%	2.56
2021	$340,868	$2,612,629	$200,000	13.0%	170.4%	2.58
2022	$393,496	$2,169,892	$393,189	18.1%	100.1%	2.35

In general, the maturity measures shown above will increase over time as the number of entitled participants increases relative to active participants. In the early years of a program, when the plan is less mature, the ratio of benefit payments to program contributions will be low - less than 100% - indicating positive net cash flow into the program. A fund with postive net cash flow can better tolerate the volatility of investment risk since it will have a longer time horizon to make up for a drop in asset value than a fund with negative cash flow. For this reason, as a program becomes more mature, some sponsors may reduce exposure to investment risk by reducing the overall equity allocation in the fund. This can help shield the assets that are relied on to make benefit payments from short-term volatility in equity markets.

Sensitivity Analysis of the Actuarially Determined Contribution

The measurement of the program liabilities is dependent on the actuarial assumptions used to model future events. To the degree that actual experience differs from the assumptions used, actuarial gains and losses will result, causing the program contribution to be lower or higher. The table below illustrates how the program contribution and funded ratio could be affected if there were deviations in the assumed rate of investment return, entitled participant mortality, or the overall level of program assets. Future experience may vary significantly from both our current assumptions and the scenarios illustrated below.

Assumption	Adjustment	Actuarially Determined Contribution	Funded Ratio
Current	None	$399,491	39%
Rate of Investment Return	Decrease from 5.00% to 4.75%	$415,000	38%
Rate of Investment Return	Decrease from 5.00% to 4.50%	$425,000	36%
Entitled Participant Mortality Rates	Increase of 10%	$390,000	40%
Entitled Participant Mortality Rates	Decrease of 10%	$415,000	38%
12/31/2022 Market Value of Assets	Decrease of 10%	$410,000	35%

[1] For measurement purposes, the support ratio is defined as the ratio of entitled and terminated vested participants to the active and inactive participants.

Town of Boston Fire Protection District
Service Award Program

Exhibit X

Statement of Net Program Assets

	12/31/2022 Total	12/31/2021 Total
Assets		
Cash and short-term investments	$95,171.39	$100,726.38
Receivables		
Sponsor contributions	$0.00	$0.00
Interest and dividends	$0.00	$0.00
Total receivables	$0.00	$0.00
Investments at market value		
Speciality funds	$140,000.16	$181,929.22
International stock funds	$314,923.36	$374,769.16
Small-cap stock funds	$130,984.46	$125,087.14
Mid-cap stock funds	$191,094.36	$210,475.07
Large-cap stock funds	$287,948.12	$352,497.84
Balanced	$0.00	$159,531.40
Bonds	$804,131.68	$1,089,744.59
Other	$190,070.29	$0.00
Total investments	$2,059,152.43	$2,494,034.42
Insurance company contracts	$0.00	$0.00
Total Assets	$2,154,323.82	$2,594,760.80
Liabilities		
Benefits payable (R. Roll $120/m since 9/2017))	($7,680.00)	($6,240.00)
Benefits payable (C. Surdyk $200/m since 11/1/2021)	$0.00	($400.00)
Benefits payable (J. Dzierzanowski since 4/2022)	($1,440.00)	$0.00
Benefits payable (D. Denk $140/m since 3/2018)	($8,120.00)	($6,440.00)
January payments made in December	$32,808.00	$30,948.00
Total Liabilities	$15,568.00	$17,868.00
Net Program Assets	$2,169,891.82	$2,612,628.80

Town of Boston Fire Protection District
Service Award Program

Exhibit XI

Statement of Changes in Net Program Assets

	12/31/2022 Total	12/31/2021 Total
Additions		
Sponsor contributions	$393,189.00	$200,000.00
Change in Sponsor contributions receivable	$0.00	$0.00
Investment income		
Net appreciation/(depreciation)		
in market value of investments	($423,672.24)	$224,982.99
Change in investment income receivable	$0.00	$0.00
Subtotal	($423,672.24)	$224,982.99
Less: Investment expense	($18,757.74)	($21,373.66)
Net investment income	($442,429.98)	$203,609.33
Total Additions	($49,240.98)	$403,609.33
Deductions		
Benefits	($391,196.00)	($376,696.00)
Change in benefits payable	($2,300.00)	$35,828.00
Management expense	$0.00	$0.00
Administrative expense	$0.00	$0.00
Total Deductions	($393,496.00)	($340,868.00)
Net increase/(decrease)	($442,736.98)	$62,741.33
Net Program Assets		
Beginning of year	$2,612,628.80	$2,549,887.47
End of year	$2,169,891.82	$2,612,628.80

Town of Boston Fire Protection District
Service Award Program

Exhibit XII

Calculation of Actuarial Value of Assets

The Actuarial Value of Assets represents a smoothed value of program assets that is used in the calculation of the calculated program contribution. Investment gains or losses in relation to the assumed rate of return are spread out and recognized over a three-year period. This method results in more stable asset values and, ultimately, more stable contribution requirements.

Plan Year Ending	Market Value of Assets	Sponsor Contributions	Benefits and Expenses	Expected Market Value Assets[1]	Investment Gain/(Loss)[2]	Actuarial Value of Assets[3]
12/31/2018	$2,350,328	$150,000	$340,520	$2,636,550	($286,222)	$2,510,260
12/31/2019	$2,597,368	$200,000	$305,611	$2,359,625	$237,743	$2,534,280
12/31/2020	$2,549,887	$200,000	$426,257	$2,495,392	$54,496	$2,434,309
12/31/2021	$2,612,629	$200,000	$340,868	$2,533,035	$79,594	$2,541,401
12/31/2022	$2,169,892	$393,189	$393,496	$2,742,946	($573,054)	$2,525,396

[1] Expected Market Value of Assets = [Prior Year Market Value of Assets] x $(1+i)$ + [Contributions] x $(1+i)^{1/2}$ - [Benefits & Expenses] x $(1+i)^{1/2}$

[2] Investment Gain/(Loss) = [Market Value of Assets] - [Expected Market Value of Assets]

[3] Actuarial Value of Assets = [Market Value of Assets] - (2/3) x [Current Year Investment Gain/(Loss)] - (1/3) x [Prior Year Investment Gain/(Loss)]

The value of i represents the Assumed Rate of Investment Return in that valuation year.

Town of Boston Fire Protection District Service Award Program
Summary of Program Provisions effective as of January 1, 2023

Type of Program:	Defined Benefit
Effective Date:	January 1, 1992
Participant:	Individual who has satisfied the following eligibility requirements: must be at least 18 years old and earn one year of Service Credit
Entitlement Age (EA):	Later of age 60 or age upon earning first year of Service Credit
Monthly Accrual Rate:	$20 per year of Service Credit
Service Credit:	One year of Service Credit for each calendar year with 50 or more points under the Point System
Prior Service Credit:	Maximum 5 years of credit for service prior to the Effective Date
Service Credit Maximum:	The maximum number of years of Service Credit a Participant may earn is 40 (including any Prior Service Credit)
Accrued Benefit:	Monthly Accrual Rate multiplied by years of Service Credit
Vesting:	A Participant becomes 100% vested upon earning 5 years of Service Credit, attaining the EA while an active member, becoming totally and permanently disabled, or upon death.
Forfeiture Rule:	December 31st of year in which membership ceases or 3 consecutive years without Service Credit
Forfeiture Restoration:	None allowed
Normal Form of Payment:	Lifetime monthly annuity guaranteed for 10 years
Optional Form of Payment:	None
Benefit Commencement:	The first day of the month coincident with or following the date on which the Participant attains the EA
Post-EA Accruals:	Service Credit earned in the year of attaining the EA and thereafter is paid effective the January 1st following the year in which it was earned
Pre-EA Total and Permanent Disability Benefit:	Lump sum equal to the actuarial present value of accrued benefit
Pre-EA Death Benefit:	Active members who have earned a year of Service Credit within the last 3 years: greater of actuarial present value of accrued benefit or $20,000; all others: actuarial present value of accrued benefit
Post-EA Death Benefit:	Beneficiary has the option to continue monthly payments for the remainder of the 10-year guaranteed period or receive an actuarially equivalent lump sum

Town of Boston Fire Protection District Service Award Program
Actuarial Methods and Assumptions as of January 1, 2023

Type of Program: Defined Benefit Service Award Program

Actuarial Cost Method: Attained Age Normal

Under the Attained Age Normal Cost Method, there are two components to the annual contribution each year. The first component, the Normal Cost, is equal to the level annual payment required to fund the current participants' projected benefits based on their service credit earned after the effective date of the Program and before the Entitlement Age. The second component, the annual amortization cost, equals the level annual payments required to fund the liabilities accrued due to (1) service credit earned before the effective date of the Program, (2) service credit earned after attainment of the Entitlement Age, or (3) other unfunded accrued liability over the amortization period(s).

Under the Attained Age Normal Cost Method, the unfunded accrued liability is calculated using the Unit Credit Cost Method. All other calculations proceed like the Frozen Initial Liability Cost Method.

Amortization period for post-EA service liability: 3 years, closed

Market Value of Assets: Assets are valued at fair market value; insurance contracts are valued at contract value. Assets are adjusted for benefits payable.

Actuarial Value of Assets: A smoothed market value of assets is calculated by phasing in gains and losses in relation to the assumed rate of return over a three-year period.

Actuarial Assumptions

Valuation Date:	January 1, 2023
Plan Year:	January 1, 2022 – December 31, 2022
Assumed Investment Rate of Return:	5.00%, net of investment expenses
Pre-Entitlement Age Mortality Table:	None
Post-Entitlement Age Mortality Table:	RP-2014 Male Mortality Table without projection
Valuation Age:	Exact age on the valuation date, with annuity values linearly interpolated between whole ages
Contribution Timing Adjustment:	Made 12 months after the valuation date
Entitlement Rate:	100% at Entitlement Age
Realization Rate for Active Participants:	100% to Entitlement Age for those who have earned at least one year of service credit in the prior three years; 0% otherwise
Withdrawal Rates:	None
Administrative Cost:	Fees paid from the Trust Fund are reimbursed back to the Fund as part of the calculated program contribution
Death Benefit:	The minimum $20,000 Pre-EA active member death benefit is funded by a group-term life insurance policy

Glossary of Annual Report Terms

Actuarial Accrued Liability:	The portion of the Present Value of Benefits that is attributed to past service credit representing award payments that have already been earned by participants.
Actuarial Assumption:	Assumption as to the occurrence of future events affecting program costs, such as: mortality, withdrawal, or rate of investment earnings on Trust Fund assets.
Actuarial Cost Method:	A procedure for allocating the Present Value of Benefits to current and future years which helps determine how much to contribute to the Trust Fund each year.
Actuarial Experience:	The actual events that occur each year affecting participants and assets, measured in comparison to the Actuarial Assumptions.
Actuarial Value of Assets:	A smoothed value of Net Program Assets in which investment gains or losses in relation to the assumed rate of investment return are spread out and recognized over a period of time in order to reduce year-to-year volatility in the calculated contribution.
Amortization Payment:	The annual payment along with interest that is included in the calculated contribution, which will fully pay off a liability amount over the Amortization Period.
Amortization Period:	The number of years over which the liability will be fully paid.
Funded Ratio:	The Net Program Assets divided by the Actuarial Accrued Liability.
Mortality Table:	Contains the expected death rates of participants.
Net Program Assets:	The fair market value of assets at the valuation date, adjusted for benefits payable. Insurance contracts are valued at contract value.
Normal Cost:	The annual cost calculated, under the Actuarial Cost Method, to fund the current accruals.
Post-Entitlement Age Liability:	The Present Value of Benefits for participants who have attained entitlement age, begun collecting benefits and earn service credit.
Present Value of Benefits:	The amount needed to provide future payments discounted using an assumed interest rate and other Actuarial Assumptions. In other words, it is the value that would have to be invested on the valuation date so that the amount invested plus investment earnings would provide enough assets to pay all projected benefits when due.
Temporary Annuity:	The present value of an annuity of 1 per year over the expected future service of an active participant.
Unfunded Actuarial Accrued Liability:	The excess of the Actuarial Accrued Liability over the Net Program Assets.

ANNUAL REPORT

BOSTON EMERGENCY SQUAD
SERVICE AWARD PROGRAM

PROGRAM YEAR
JANUARY 1, 2022 - DECEMBER 31, 2022

PENFLEX
SERVICE AWARDS FOR FIRE & EMS

50 CENTURY HILL DRIVE, SUITE 3
LATHAM, NY 12110
PHONE (800) 742-1409
FAX (518) 783- 6915
INFO@PENFLEXINC.COM
WWW.PENFLEXINC.COM

SERVING YOUR VOLUNTEERS SINCE 1990

Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program

December 31, 2022
Annual Report Certification

The participant and financial data used in this report were provided by the Program Sponsor, the investment provider, and/or the ambulance squad. We have not audited the data but reviewed it for reasonableness and consistency and have relied upon it for this report. The accuracy and validity of the calculations performed are dependent upon the quality of the data used. We are not aware of any material imperfections in the data but changes in the data may cause changes in the results. Any irregularities of any kind noted by the users of this report must be reported to Penflex Actuarial Services, LLC immediately. We hereby certify that these calculations are based on our understanding of the provisions of the Boston Emergency Squad Volunteer Ambulance Worker Service Award Program.

Respectfully,

Paul Cognetta
Vice President of Operations

Jennifer L. Landers
Sr. Defined Contribution Analyst

Date: 08/3/2023

Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program

Exhibit I

Summary of Contribution Owed for 2022 Plan Year

Regular Contribution for 2022:	$14,700.00
Sponsor Credit: Participant Account Balance Forfeitures:	($2,057.88)
Contribution Due to Trust Fund During Calendar Year 2023:	**$12,642.12**

Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program

Exhibit VII

Summary of Program Provisions

Name of Program: Boston Emergency Squad Volunteer Ambulance Worker Service Award Program

Type of Program: Defined Contribution Plan

Effective Date: January 1, 1997

Entitlement Age: Age 60

Annual Service Award Contribution: $700 effective 1/1/2009, $480 prior to 1/1/2009.

Prior Service Contribution: $480

Maximum Years of Service Credit: 40

Maximum Years of Prior Service Credit: 5

Participant's Service Award 100% Vested When:

i) The participant has earned credit for five years of vesting service (vesting service is service credit earned after the effective date of the program)
ii) The participant is awarded a Total and Permanent disability.

Commencement of Payment at Entitlement Age: A participant may apply to receive payment of his/her account balance as of the end of any quarter after becoming 100% vested and attaining the Entitlement Age. The participant has the option to be paid in one lump-sum or in two annual installments. Payment will not be made until a completed application is received.

Total and Permanent Disability Benefit: Lump-sum payment equal to the participant's account balance as of the quarter following the application for a Total and Permanent disability is approved. The participant has the option to be paid in one lump-sum or in two annual installments.

Pre-Entitlement Age Death Benefit: Lump-sum payment equal to the participant's vested account balance as of the quarter following the date the application is received. The beneficiary has the option to be paid in one lump-sum or in two annual installments.

Administration Costs: Paid from the participant account balances.

ADOPTION AGREEMENT
FOR DEFINED CONTRIBUTION SERVICE AWARDS PROGRAMS
FOR VOLUNTEER AMBULANCE WORKERS

[ ] Initial Adoption. Effective Date: _____

[ ] Conversion of Defined Benefit Plan. Defined Benefit Plan Effective Date: _____

[X] Amendment. Effective Date: January 1, 2009 (Initial Adoption 1/1/1997)

Program Sponsor

Sponsor's Name: Town of Boston

Sponsor's Address: 8500 Boston State Road
Boston, NY 14025

Contact: Martin Ballowe, Supervisor

Telephone Number: (716) 941-6518

Fax Number: (716) 941-6116

Benefit Amount: $ 700 (eff.1/1/09) (Between $120 and $700)

Prior Service Credit: Y (Y/N) Calendar years 1992 1996

Method of Payment (Check one)
[ ] Lump Sum
[X] 5 Annual Installments

Shall points toward a year of ambulance service be granted for activities performed between the immediately preceding first day of January and the effective date of the Program? Y (Y/N/NA)

Shall post-entitlement age participants who have begun to be paid service awards continue to have the opportunity to earn program credit under the point system and to thereby be paid additional service awards? N (Y/N)

Name of Ambulance Company: Boston Emergency Squad

Address: PO Box 92
Boston, NY 14025

Contact Name: Mr. Larry A. Steward

Telephone Number: (716) 649-4081

The Program Sponsor agrees to abide by the provisions of Article 11-AA of the General Municipal Law, the rules and regulations promulgated thereunder and the Program Document, consisting of the Program Agreement, Trust Agreement, and Adoption Agreement, as amended from time to time. The Sponsor acknowledges receipt of the Program Agreement and Trust Agreement for the Service Award Program for Volunteer Ambulance Workers. The Sponsor's chief executive officer must file one executed original copy with the Administrator and must also cause a copy of the completed Adoption Agreement to be provided to each ambulance company for which the program is adopted.

Program Sponsor: _____
Chief Executive Officer

Date: 8/7/2015

RECEIVED
AUG 14 2015
PENFLEX, INC



SERVICE AWARD PROGRAM
EXECUTIVE SUMMARY

PENFLEX
SERVICE AWARDS FOR FIRE & EMS

TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

JANUARY 1, 2023 ANNUAL REPORT COMMENTARY

The following commentary provides a summary of key results from the January 1, 2023 Annual Report of the Town of Boston Fire Protection District Service Award Program. Please refer to the full set of corresponding Annual Report exhibits for Program cost calculation details.

Calculated Program Contribution and Plan Funding

The program contribution to be made to the Trust Fund in 2023 is $399,491. New York State General Municipal Law Article 11-A Section 219(d) requires a program sponsor to contribute the actuarially determined amount annually. Therefore, we suggest that the Town contribute the full amount owed by year end.[1]

The Town continues to underfund the program on an ongoing basis. Over the last nine years, the Town has underpaid the program contribution by more than $1.3 million dollars. (see the Fact Sheet in the Annual Report for more details). As a result, the funded ratio has remained below 50% for the past seven years. This general decline in the funded ratio is expected to continue if the Town continues the practice of failing to make sufficient contributions. The actuarially determined program contributions in the Penflex Annual Reports are designed to put the Program on a path to sustainability if they are contributed in full each year.

The Trust Fund's investment return for 2022 was -16.9%, resulting in an investment loss when compared to the rate of return assumption used to value the plan liabilities. The smoothed assets (Actuarial Value or AVA) returned -0.6% for the most recent year. The smoothing method defers some of the investment loss over the next two years which reduces volatility in current and future contribution requirements.

The funded ratio is 39% as of January 1, 2023, compared to 46% as of January 1, 2022. This ratio of the Trust Fund assets to the actuarial accrued liability measures the progress in funding the service awards that have been promised. The total unfunded liability for the Program is $3,452,912 as of January 1, 2023.

As shown in the table below, if the Town continues to contribute below the calculated contribution the funded ratio will continue to decline. Service award program payments will soon be greater than $450,000 annually and will exceed the combination of anticipated investment income and Town contributions, thereby drawing down the program assets. The Balance column below shows this draw down:

Program Year	January 1st Trust Fund Balance	Service Award Program Payments	Program Contribution	Actuarial Accrued Liability	Funded Ratio
2023	$2,169,892	$396,000	$200,000	$5,622,804	39%
2024	$2,078,000	$408,000	$200,000	$5,613,000	37%
2025	$1,969,000	$416,000	$200,000	$5,596,000	35%
2026	$1,846,000	$422,000	$200,000	$5,576,000	33%
2027	$1,711,000	$432,000	$200,000	$5,556,000	31%

If this problem continues to go unaddressed, the program will become insolvent, meaning that the Trust Fund will not have enough assets to pay benefits. We urge the Town Board to increase its future contributions in order to meet the funding obligation for the program as currently configured. Alternatively, freezing or terminating the program might make it more affordable.

[1] https://www.nysenate.gov/legislation/laws/GMU/219

Town of Boston Fire Protection District Service Award
1/1/2022 FACT SHEET

Schedule of Funding Progress

Actuarial Valuation Date	Net Program Assets (A)	Actuarial Accrued Liability (B)	Unfunded Liability (B) - (A)	Funded Ratio (A) ÷ (B)
1/1/2016	$2,701,947	$5,436,844	$2,734,897	50%
1/1/2017*	$2,704,923	$5,483,157	$2,778,234	49%
1/1/2018	$2,696,928	$5,530,110	$2,833,182	49%
1/1/2019	$2,350,328	$5,623,064	$3,272,736	42%
1/1/2020	$2,597,368	$5,700,428	$3,103,060	46%
1/1/2021	$2,549,887	$5,608,312	$3,058,424	45%
1/1/2022	$2,612,629	$5,623,649	$3,011,020	46%
1/1/2023	$2,169,892	$5,622,804	$3,452,912	39%

Comparison of Costs

Actuarial Valuation Date	Calculated Contribution (C)	Sponsor Contribution (D)	Excess/(Deficit) Contribution (D) - (C)	Date(s) of Contribution
1/1/2016	$395,731	$250,000	($145,731)	8/8/2016
1/1/2017*	$378,920	$150,000	($228,920)	11/27/2017
1/1/2018	$395,806	$150,000	($245,806)	9/25/2018
1/1/2019	$427,111	$200,000	($227,111)	10/9/2019
1/1/2020	$406,935	$200,000	($206,935)	11/30/2020
1/1/2021	$407,550	$200,000	($207,550)	11/24/2021
1/1/2022	$397,518	$393,189	($4,329)	4/6 & 9/12/2022
1/1/2023	$399,491	To be determined	To be determined	Due in 2023

Investment Rate of Return

2018: -6.0% 2019: 15.6% 2020: 7.3% 2021: 8.4% 2022: -16.9%

5-year Average Rate of Return: 1.0%

Program Participant Breakdown

	As of 1/1/2022	As of 1/1/2023
Entitled participants (post-EA)	87	91
Active participants (pre-EA)	49	52
Inactive participants (pre-EA)	1	3
Terminated vested participants (pre-EA)	42	38
Total	179	184
Pre-EA participants earning service credit	44	41
Post-EA participants earning service credit	22	23
Total	66	64
Non-vested terminations	4	1

Allocation of Net Program Assets

Cash and short-term investments	$95,171
Specialty Funds	$140,000
International Stock Funds	$314,923
Small-Cap Stock Funds	$130,984
Mid-Cap Stock Funds	$191,094
Large-Cap Stock Funds	$287,948
Bond Funds	$804,132
Other	$190,070
Benefits Payable	$15,568
Net Program Assets	$2,169,892

*Mortality rates updated to the RP2014 Male Table without projection.

TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

JANUARY 1, 2023 ANNUAL REPORT COMMENTARY

Participant Activity during 2022

Participants Herbert Klein and Robert Zwack passed away. Since they had already received 120 guaranteed monthly payments prior to their death, there were no death benefit payable.

Participant Corbin Denfrund left the fire department during 2022. Consequently, he completely and permanently forfeited their accrued Service Awards and service credit on December 31, 2022.

The following participants reached the entitlement age in 2022 and began to receive their monthly Service Awards.

- Robert Karcher
- James Dzierzanowski
- Cheryl Thiel
- Robert Pollinger
- James Pluta
- Susan Lindner

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING ELECTRICAL ITEMS

Item No.	Photo		Sign off date
001		Contractor to fill in and finish wall where conduit was cored through wall under electrical meter.	
002	 	Wrong product installed in mech Room. Timer switch $T was supposed to be Wattstopper Digital Time Switch TS-400 as submitted. .	

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING ELECTRICAL ITEMS

Item No.	Photo		Sign off date
003	  Wrong Product installed in mech room. Programmable time switch for exterior lights is supposed to be Wattstopper Astronomical time switch RT-200 as submitted on.		
004	 Correctly install Light fixture over J box, or fill in space above luminaire. Located outside mech room.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING ELECTRICAL ITEMS

Item No.	Photo		Sign off date
005	 Install occupancy switch faceplate flush to wall. (located in Bathroom 102)		
006	 Fill in gap above receptacle. (located under pavillion)		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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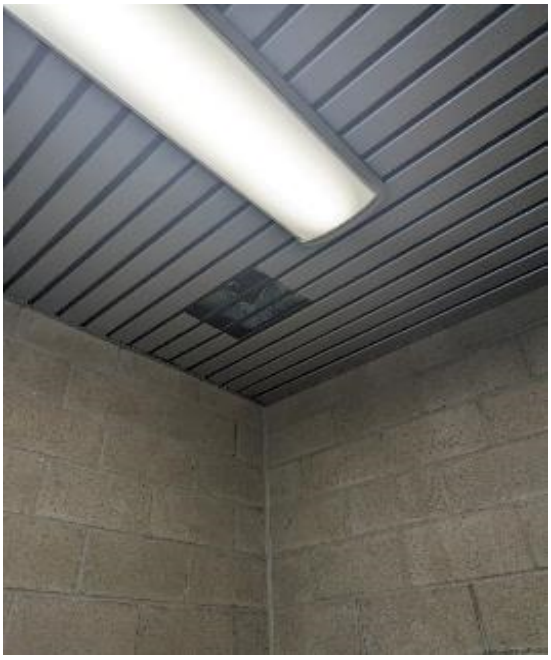
OUTSTANDING ELECTRICAL ITEMS

Item No.	Photo		Sign off date
007		Fill in gap above receptacle in mechanical room.	

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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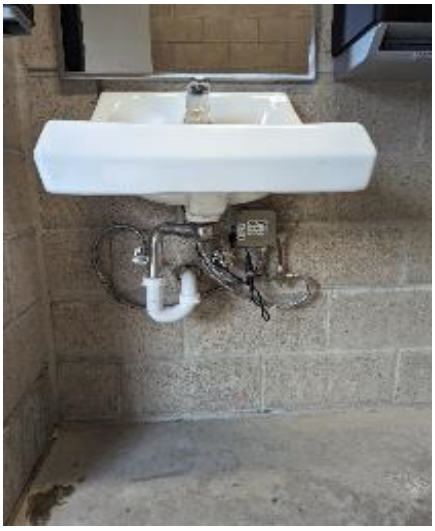
OUTSTANDING MECHANICAL & PLUMBING ITEMS

Item No.	Photo		Sign off date
001	 Contractor to complete installation of exhaust fan in Toilet 103.		
002	Contractor to provide opening in ceiling for exhaust fan and complete installation in Toilet 102.		
003	Contractor to ensure water heater and recirculation pump are functioning and providing hot water to lavatories.		
004	Contractor to provide floor drain in Janitors Closet per MP101.		
005	Contractor to clean all plumbing fixtures and equipment once construction is complete. Also remove any product labels from fixtures.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING MECHANICAL & PLUMBING ITEMS

Item No.	Photo		Sign off date
006	  Provide ADA compliant lavatory shields per drawing MP501 for lavatories in both toilet rooms.		
007	 Provide wall guards around mop service basin per MP501. Also remove product label from basin.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING MECHANICAL & PLUMBING ITEMS

Item No.	Photo		Sign off date
008	    Contractor to provide proper securement of hot box at all anchor points.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING MECHANICAL & PLUMBING ITEMS

Item No.	Photo		Sign off date
009		Contractor to adjust both rodent screens of hot box to ensure there is no gap between bottom of screen and concrete pad. Provide flap valve per detail requirement for hot box enclosure.	
010		Provide yard cleanout cover per detail on MP501.	

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
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OUTSTANDING MECHANICAL & PLUMBING ITEMS

Item No.	Photo		Sign off date
011	  Provide insulation on exposed vertical piping in HotBox enclosure.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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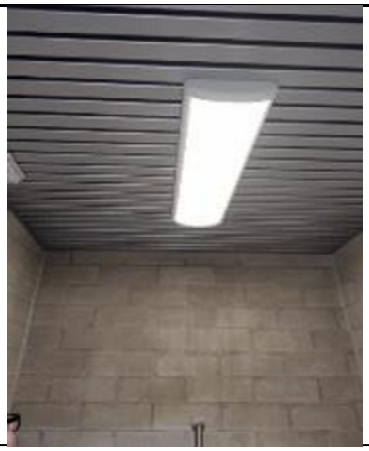
OUTSTANDING ITEMS

Item No.	Photo		Sign off date
001	 Contractor to ensure a weather tight exterior wall condition. Infill this opened space.		
002	 on Drawing MP501 of the contract documents, under the trim section on the plumbing fixture schedule, it is called for Lavatory Shields under the lavatories in		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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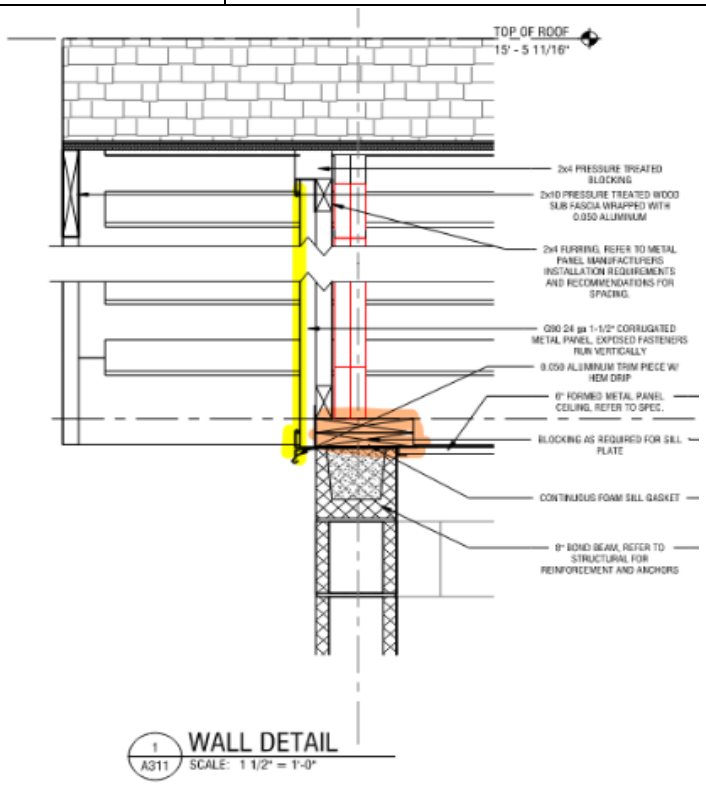
OUTSTANDING ITEMS

Item No.	Photo	Sign off date
003	  Both toilet rooms are to have exhaust fans, as it was reported to me, the fan exists, they need to cut out the ceiling panels.	
004	  Both toilet room floor drains require mortar to be removed.	
005	 Contractor to finish caulking door frames.	
006	 Concrete inconsistant in poor condition.	

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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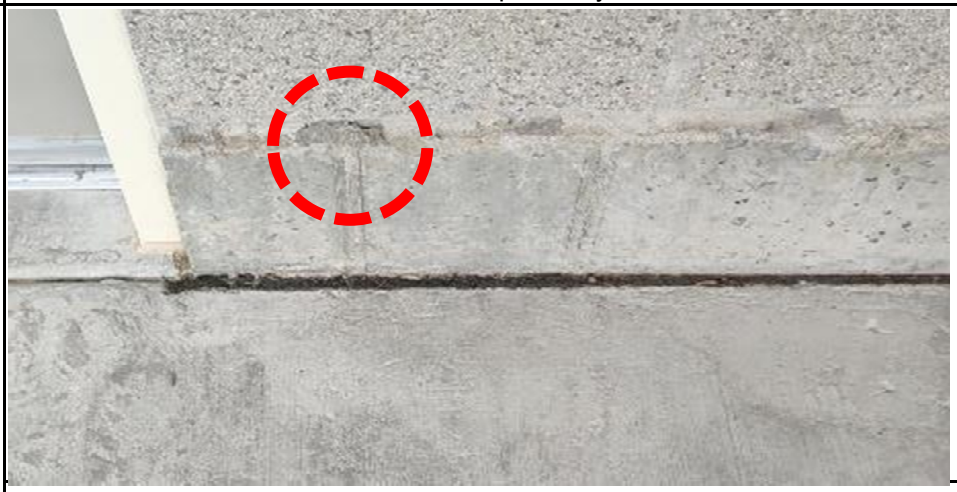
OUTSTANDING ITEMS

Item No.	Photo		Sign off date
007	 Wall detail 1 on drawing A311 was not followed during construction.The Aluminum trim piece with hem drip is to be installed over the double top plate.		
			
008 & 009	 Contractor to follow construction documents.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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OUTSTANDING ITEMS

Item No.	Photo		Sign off date
010	 The front elevation to receive aluminum trim piece with hem drip as well.		
011	 Contractor to remove excess mortar clumps- many locations		
012	 Contractor to rectify sloppy excess mortar clumps- many locations		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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OUTSTANDING ITEMS

Item No.	Photo		Sign off date
013	 Contractor to install missing blocking.		
014	 Concrete is non conformant - poinding has been witness - there is a low spot.		
015	 Contractor to clean block and seal it.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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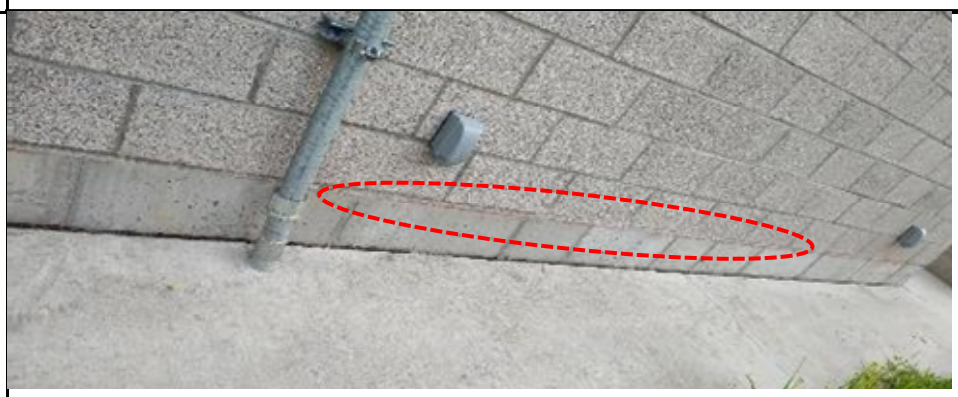
OUTSTANDING ITEMS

Item No.	Photo		Sign off date
016	 Every precast cap mortar joint is sloppy, uneven and poor quality.		
017	 Contractor to complete ceiling installation in mechanical room ceiling.		
015	 Another example of ceiling tile to complete installation		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

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OUTSTANDING ITEMS

Item No.	Photo		Sign off date
019	 Every precast column has issues at the base, this one has a chunk missing.		
020	 Another instance of concrete block to be cleaned - red chalk line.		
021	 Concrete in poor condition.		

Town of Boston - North Boston Town Park Restroom & Pavilion
5678 Meadow Drive, Boston, NY 14075
Punchlist 08-03-2023

LaBella
Powered by partnership

OUTSTANDING ITEMS

Item No.	Photo		Sign off date
019	 Contractor to install shrubs around hot box, per meeting minutes documented for many months.		
020	 Contractor to provide a better mesh system, if fingers can get in, animals can get in.		
021	 Contractor to install missing bolts in hot box.		

ARCHITECT'S FIELD REPORT

OWNER ☒
ARCHITECT ☒
CONSULTANT ☒
FIELD ☒

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

FIELD REPORT NO.: 24

ARCHITECT'S PROJECT NO.: #2190909.024

DATE: 8-18-2023 TIME: 10:00 am	WEATHER: Partly Sunny TEMP. RANGE: 68 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, Mr. Roestel of 7159 Parkside Drive, Tom Murphy and Bob Telaak..

OBSERVATIONS Looking over areas that were affected on Parkside during this project.
.



Photo 1: Photo of current site condition from Parkside backyard. Workers on site, working on the punch list items.

ITEMS TO VERIFY:

INFORMATION OR ACTION REQUIRED

REPORT BY: Kathleen Kogut

ARCHITECT'S
FIELD REPORT (continued)



Photo 2: Parkside easement – pictured here areas that need some dirt infill. We walked the site with Mr. Roestel of 7159 Parkside Drive, Tom Tomaino of Sicoli, Bob Telaak of Boston's Highway Department, Tom Murphy of Boston's Code Enforcement Office.



Photo 3: There are ruts, holes and low spots – Tom Tomaino from Sicoli agreed to fill the areas we identified.

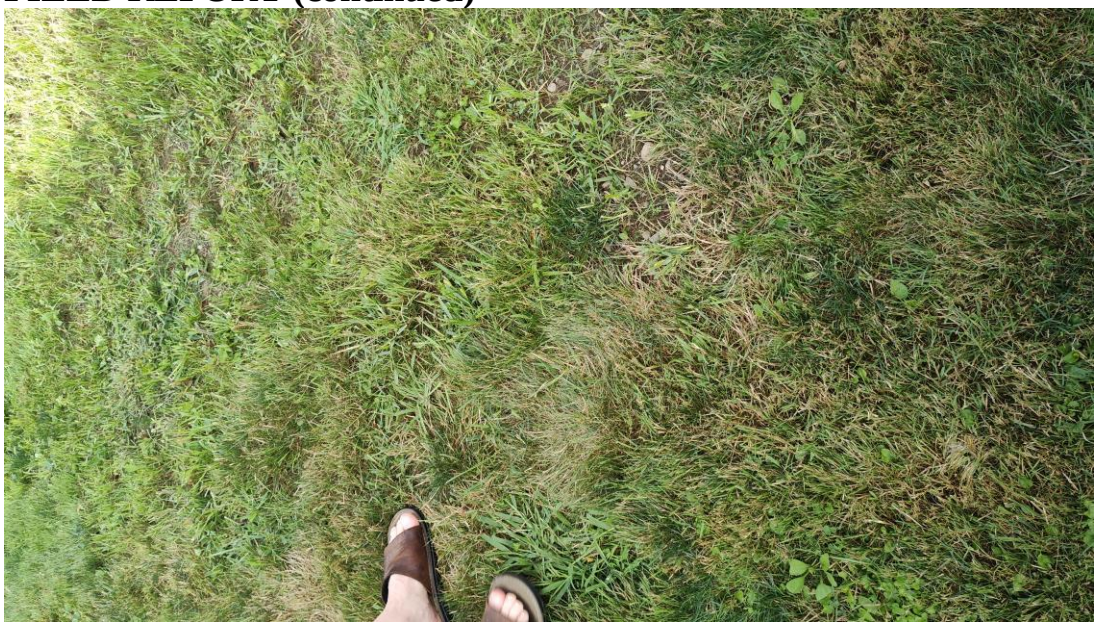


Photo 4: View of ruts in lawn area, that were made by the excavation machinery.

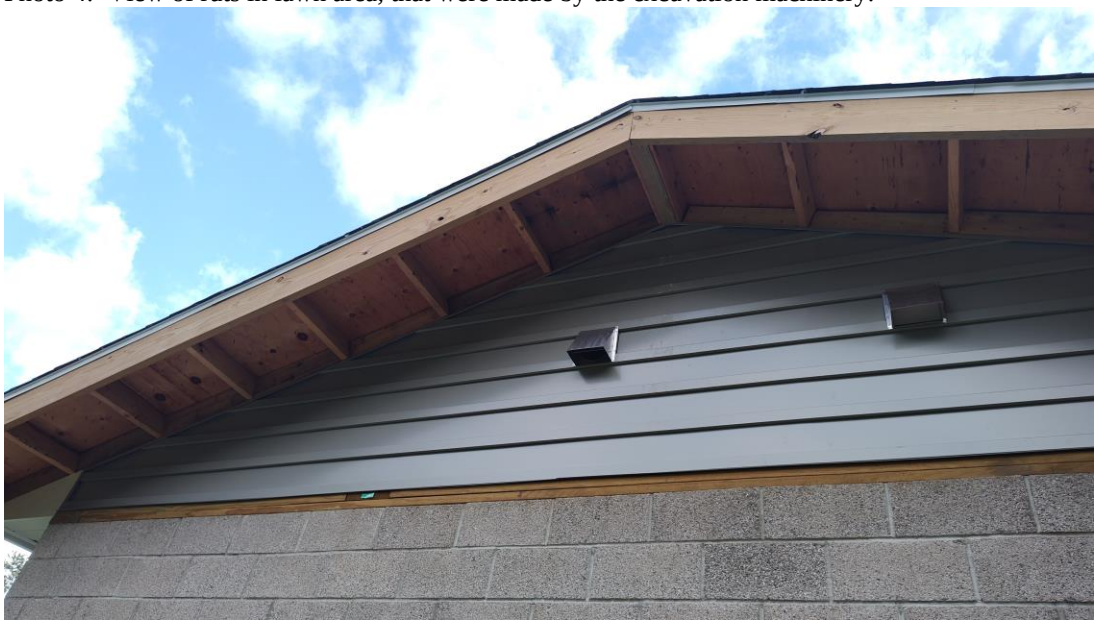


Photo 5: Also stopped on site to see the punch list items progressing. Here we see the blocking completed. Tom Tomaino fashioned a new closer piece at the ridge in this view.

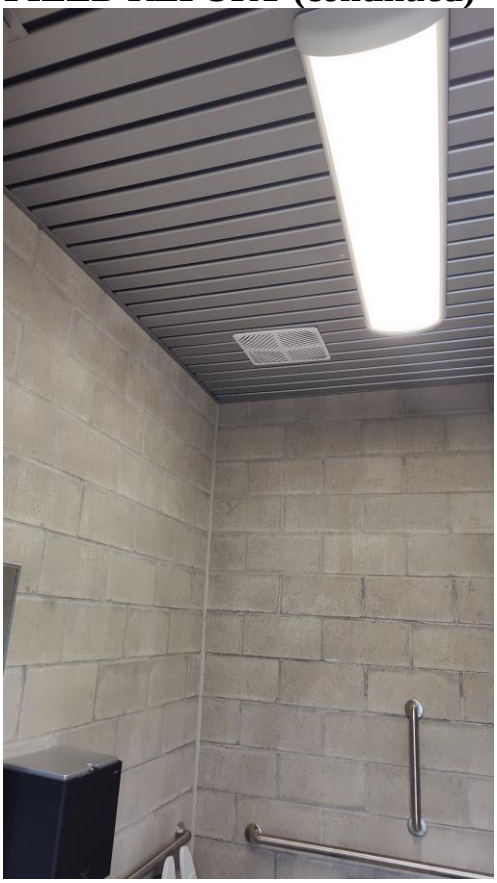
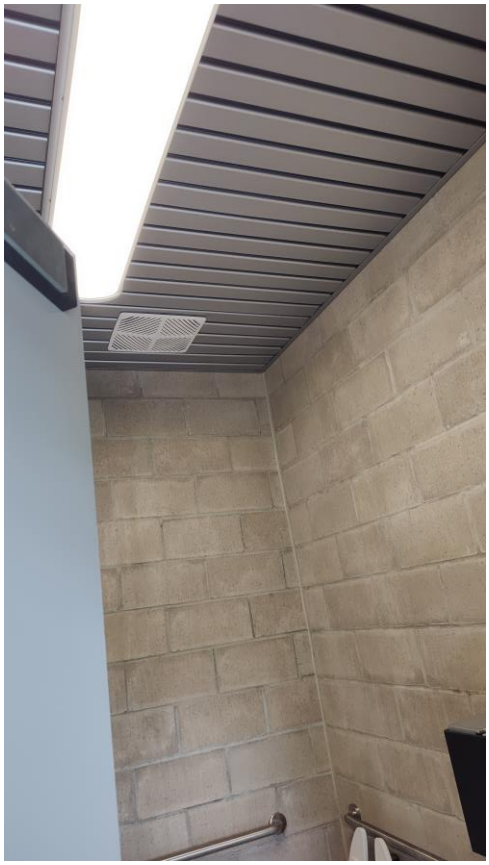


Photo 6: Exhaust fans now in both toilet rooms.



7: Exhaust fans now in both toilet rooms as one was missing during punch list walk-thru.

Town of Boston Comprehensive Plan:
Steering Committee Handout 8/21/2023

Boston Comprehensive Plan Update: Community Survey

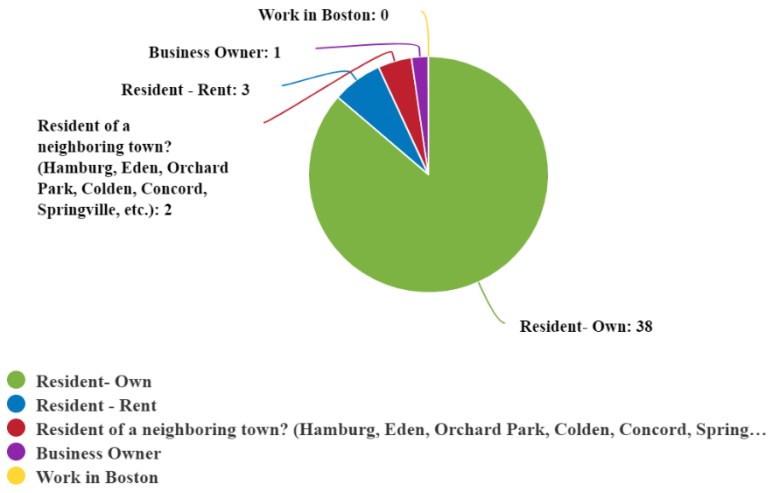
- **56** respondents as of 8/21/2023
- **0** idea wall comments
- **333** number of unique visitors to the site.
- Early errors fixed, see example below.

BEFORE FIX

Could only choose single option.

"Resident: Own" was vast majority of respondents.

Q1. What is your association to Boston NY?

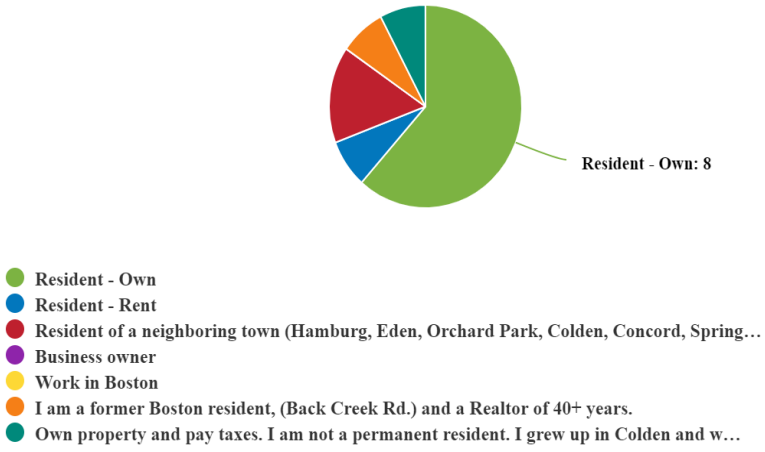


Q1. What is your association to Boston?

AFTER FIX

Multi-choice option.

More variation and selections made.



Boston Comprehensive Plan Update: Public Meeting 8/28/2023

Agenda

- Introduction & Project Overview
- Why plan?
  - *Understanding the Project*
- Timeline and Milestones
- Community Background
- Breakout exercise
  - *Bulk of our time will be dedicated to this…*

Breakout Exercise:

- Three/Four groups
- Blown up maps with markers/ post-it notes.
- Flip note boards?
- Topics:
  1. Current Land Use/ Agriculture
  2. Natural Resources/ Parks & Rec
  3. Infrastructure/ Transportation network

Potential Committee(s) Roles:

- Extra support at check-in
- Volunteer with Consultants at each station
- Able to answer general questions surrounding the plan update/ direct community to consultants to answer more specific questions.

Town of Boston Comprehensive Plan
Steering Committee/ Community Outreach Meeting
August 21, 2023, 7:00PM
Town Hall
Meeting Minutes

- Welcome
  - Attendees:
    - Paula Zylinski
    - Jay Jackson
    - Karl Simmeth
    - Frank Gamel
    - Jennifer Warren
    - Tony Rosati
    - Gary Stisser
    - Molly Vendura
    - Jason Keding
    - Brenna Reilly
  - Virtual Attendees:
    - Sarah Desjardin
    - Jessica Yuhas
    - Thomas Murphy
    - Allison Koczur
- How we integrate Smart Growth with Boston interests…
- Community Outreach Updates
  - Summer Concert Series.
    - 8/8/2023: Feedback- need paper surveys, more awareness to what the comprehensive plan is. Overall positive feedback from community.
    - 8/15/2023: Cancelled due to rain.
  - Paper Surveys: Will be updated to include a paragraph about project, drop off location.
  - More outreach is necessary- getting fliers throughout the community.
  - Larger lawn signs? -possible through town.
- Current Survey status
  - Early issues and how they were addressed.
  - New flier to be created: make link more prominent, as well as where to find paper surveys.
- Upcoming Public Meeting 8/28/2023

- Meeting Agenda Review
- Participation/ Committee(s) Roles: Flow- let people loose to stop at the different “Stations”
- Survey station with either ipads/laptops
- Make Physical Idea wall to house at Town Hall, to continue to garner feedback from community.

FOR IMMEDIATE RELEASE
August 24

NYSEG Conducting State and Federal Mandatory Inspections on Gas Meters

Inspections are ongoing throughout the year to support safe delivery of natural gas into homes and businesses

Part of State Public Service Commission requirement

BINGHAMTON, N.Y. — August 24, 2023 — New York State Electric & Gas (NYSEG) will be in neighborhoods across the region inspecting natural gas meters that are located inside homes and businesses. This is a federal and state requirement that supports safe delivery of natural gas to homes and businesses.

There are approximately 63,000 indoor meters in NYSEG's service territory. Of those, 10,000 are due to be inspected this year. Inspectors will use a device to detect any gas leakage and complete a visual inspection for corrosion on all exposed piping up to the natural gas meter inside your home and business.

"Any number of issues can go unnoticed if our gas infrastructure isn't inspected," said Chris Hepler, manager of NYSEG Gas Operations Technical Services. "Excessive corrosion, abnormal operating conditions, and leaks are just a few of the issues that could pose a problem for customers and property if the inspections don't identify them for resolution."

NYSEG employees and qualified contractors will perform the inspections. They will identify themselves and show green or yellow company identification badges before entering your home. NYSEG encourages customers to always ask to see the ID of any employee and contractor. You can expect to see inspectors in your neighborhood Mondays through Saturdays. The inspection will take approximately 10 minutes to complete.

If you are not available or we are unable to access the meter, we will leave an informational card and schedule a second visit. If we are unable to gain access to a meter, gas service could be shut off until it is deemed safe, and customers may be charged a $100 fee. You can learn more about the inspections here Gas Safety Inspections - NYSEG

# # #

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.

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.









Media Contact:
Alexis Arnold
alexis.arnold@avangrid.com
585.953.3159

RECEIVED
BOSTON TOWN CLERK
2023 AUG 28 AM 11: 40

County of Erie

Michael P. Kearns
County Clerk

August 22, 2023

Sandra L. Quinlan
Boston Town Hall- 8500 Boston State Rd.
Boston, NY 14025

Re: Erie County Clerk's Office Revenue Deficit

Dear Sandra L. Quinlan:

I am writing to alert you of an unfortunate deficit in the recording fee revenue of the Erie County Clerk's Office, stemming from the dire outlook in the current real estate market brought about by low inventory and spiking interest rates.

As of July 31, 2023, the Clerk's Office has only collected $2,971,574.00 in recording fees. While the 2023 budget for the Clerk's Office for recording fees was initially projected to be $7,365,400.00, current projections estimate a staggering shortfall of $2,251,431.00. It is not unreasonable to call this shortfall distressing.

This situation is likely to extend beyond 2023. Due to the current real estate market, the $4.5 Million projected budget for 2024 recording fees is the lowest it was ever been since I became Erie County Clerk.

The cities, towns, and villages in Erie County depend on revenue raised by the Clerk's Office. This deficit will unfortunately have a negative impact on your municipality and potentially your local government's budget.

Please do not hesitate to contact my office with any questions. I am happy to meet with you and local representatives concerning this situation if desired.

Very truly yours,

MICHAEL P. KEARNS
Erie County Clerk

MPK/wal

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization ToB - Comp. Plan Update Date 8 / 8 / 23

Name of person responsible for facilities Town of Boston

Title Supervisors Office

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 25

Date(s) Requested* Aug. 21, 2023 Time 6-9 Type of Event meeting
Sept. 18, 2023 Nov. 20, 2023
Oct. 16, 2023 Dec. 18, 2023

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

X 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: A Kocyan

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/9/2023 D. Quinlan, Town Clerk
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization ToB - Comp. Plan Update Public Mtg Date 8/8/23

Name of person responsible for facilities Town of Boston

Title Supervisor's Office

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50

Date(s) Requested* Aug. 28, 23 Time 6-10 Type of Event Public Mtg

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

X 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: A Kogut

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED: 8/9/2023 (date) S. Quider, Town Clerk

INSPECTION: _____ (date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Erie County BOE Date 8/15/2023

Name of person responsible for facilities Erie County Board of Elections

Title Justin Rooney, Office Manager

Applicant Address 134 W. Eagle St, Buffalo, NY

Applicant Daytime Phone # 716-858-7043 # Of Attendees: 30

Date(s) Requested* Wed 10/4 Thurs 10/5 Time 8:30am-11:30am 1:30pm-4pm Type of Event Inspector Training Course

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

X 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: S. Quinlan on behalf of BOE
e mail attached

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/16/2023
(date)

INSPECTION: _____
(date)

Sandra Quinlan

From: Sandra Quinlan
Sent: Tuesday, August 15, 2023 3:49 PM
To: Rooney, Justin
Subject: RE: Boston

Hi Justin,

It was a pleasure speaking to you last week and yesterday.
I will notify Supervisor Keding that you and I have spoken, and have scheduled the Board of Election training courses for:
Wednesday October 3rd and Thursday October 4th , Town Hall Community Room.
Morning session: 9:00 am to 11:30 am
Afternoon session: 1:30 pm to 4:00 pm.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

From: Rooney, Justin <Justin.Rooney@erie.gov>
Sent: Monday, August 7, 2023 5:14 PM
To: Sandra Quinlan <townclerk@townofboston.com>
Subject: Boston

Sandra,

As you are aware, the Erie County Board of Elections annually hosts training courses for the inspectors who oversee our polling locations and guide the public through the voting experience. Their services are critical to the success and integrity of our local electoral process.

In the past you have generously provided space for these sessions, and it is my/our hope that you will do so again in 2023. If that is the case, please review the class schedule below and advise me/us of your availability:

10/3 and 10/4 8:30am to 4:00pm.

Classes go up to 30 Inspectors and we would need a table and chairs for that amount.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Connect Life Date 7/28/2023

Name of person responsible for facilities Barbara Moore

Title Town of Boston/Connect Life Blood Drive Sponsor

Applicant Address [redacted] NY 14033

Applicant Daytime Phone #[redacted] # Of Attendees: 40

Date(s) Requested* Please see attached Time 1PM - 8PM Type of Event Blood Drive
Set up 1PM
take down 7PM

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: Barbara Moore (CB)

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/17/2023
(date)

INSPECTION: _____
(date)

Dates for 2024 Connect Life/Town of Boston Blood Drives

Dates are All Tuesdays

January- **2**

February- **6**

March- **5**

April- **2**

May- **7**

June- **4**

July- **2**

August- **6**

September- **3**

October- **1**

November- **5**

December- **3**

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization ToB Supervisor's Office Date 8/21/23

Name of person responsible for facilities Jason Keding

Title Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 5

Date(s) Requested* 8/23, 8/28, 8/30, 8/31, 9/5 Time 9a-4p Type of Event Interviews

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

____ Town Hall Community Room w/o Kitchen

__X__ 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: A Keoyn

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/21/2023
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON – RESOLUTION NO. 2023 - 75

ADOPTION OF EMERGENCY CLOSURE POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 6th day of September, 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

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby adopt the attached Emergency Closure policies and procedures for this year:

On September 6, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

Emergency Closure Policy

Objective: This policy outlines the procedures and guidelines for emergency closures of our municipal workplace to ensure the safety and well-being of employees and the public during unforeseen events.

1. Emergency Closure Determination: The decision to close the municipal workplace during an emergency will be made by the Town Supervisor and/or Town Board members based on the assessment of the situation and in accordance with applicable laws and regulations.

During Work – During periods of extraordinary weather conditions or other emergencies, the Town Supervisor, or designated representative, may direct that certain employees who perform non-essential services leave work.

Prior to Reporting to Work – In the event extraordinary weather conditions or other emergencies develop which prompts the Town Supervisor, or designated representative, not to open some or all the offices, employees will be notified by 8 A.M. on the day of closure.

2. Types of Emergencies: An emergency closure may be declared in the following situations (but not limited to):

- Severe weather conditions (e.g., hurricanes, snowstorms, flooding)
- Natural disasters (e.g., earthquakes, wildfires)
- Public health emergencies (e.g., pandemics, contagious disease outbreaks)
- Infrastructure failures (e.g., power outage, gas leak, building damage)
- Other circumstances that pose significant risks to employee safety and prevent normal operations.

3. Notification Process: In the event of an emergency closure, the following steps will be taken to inform employees and the public:

- Notification of Town office closings will be made by phone calls to department heads. Department heads will be responsible for notifying their team of the closure. Employees not sure if a Town office closing affects them are expected to call in to their Department Head.
- Employees will be notified via email, phone calls, and/or text messages to the phone numbers provided on their Emergency Contact sheets at date of hire.
- A notice will be posted on the official municipal website and social media channels.
- Local media outlets and relevant authorities will be notified to disseminate information to the public.

4. Personnel Directions:

a. **Essential Personnel:** During an emergency closure, certain positions may be designated as "essential personnel". Essential personnel are required to report to work or remain on-call to

ensure critical operations continue. These positions will be identified by the Town of Boston Supervisor and/or the Town Board based on the type of emergency.

b. **Non-Essential Personnel:** Non-essential personnel are not required to report to work during an emergency closure. Instead, they should follow the instructions provided in the notification and stay informed through official communication channels. Non-essential personnel may be required to work from home, use their accruals, or make up hours to cover the time lost during closure.

5. Employee Compensation:

a. **Essential Personnel:** Essential personnel required to work during the emergency closure will be compensated for their hours worked according to their regular pay rate.

b. **Non-Essential Personnel:** Non-essential personnel will be handled as follows:

- If the emergency closure starts during the workday, all employees who are sent home will be paid for the remainder of their normal workday.
- If the emergency closure lasts for a full workday, non-essential personnel who were normally scheduled to work that day will be granted administrative leave with pay for that day.
- If the emergency closure extends beyond a full workday, non-essential personnel may be required to utilize available paid time off (e.g., vacation, personal days) for the additional days, or work from home.

6. Remote Work and Telecommuting: Whenever feasible and depending on the nature of the emergency, employees may be authorized to work remotely or telecommute during the closure period. This decision will be made by the Town of Boston Supervisor and/or the Town Board based on the specific circumstances and duration of the emergency.

7. Returning to Work: Employees will be informed through the same communication channels once it is safe to return to the workplace. Regular operations will resume based on the instructions provided by the Town Supervisor and/or the Town Board.

8. Review and Revision: This policy will be reviewed periodically and updated as necessary to ensure compliance with changing laws, regulations, and best practices.

By following this Emergency Closure Policy, we aim to protect the safety of our employees and the community while maintaining essential services during challenging times.

RECEIVED
BOSTON TOWN CLERK

2022 AUG 30 PM 12:14

ch 1036
Fee $ 25.00
Received 8/30/2022
(Date)

TOWN OF BOSTON

APPLICATION FOR LIVE ENTERTAINMENT LICENSE

Name of Applicant: Todd Gallagher Phone # [redacted]

Doing Business As: Foxhole Farm Winery

Mailing Address: [redacted] ton NY

Address of Establishment Same as Above Manager: Todd Gallagher

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

If yes, what kind of license: Farm Winery

Are there any limitations on your liquor license? No

What type of live entertainment? Music, DJ for Weddings, magician for family days.

Days: Fri, Sat, Sun. Hours of Operation: Friday 5-10, Sat & Sun Noon - 10pm

Is business to be conducted in connection with any other business at the same location? ___ Yes X 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.

Tom M. Gallagher
Signature of Applicant

30 Aug. 22
Date

APPROVED BY THE TOWN BOARD ____ Date: ____

The following stipulations will apply: ____

Am requesting a live entertainment License for Foxhole Farm Winery, located at 8325 Cole Rd, Boston. I would like to have occasional live music during my seasonal days and hours. I would stop any live music by 8pm and would have live music or performers during special events.

Possible live music hours are as follows.

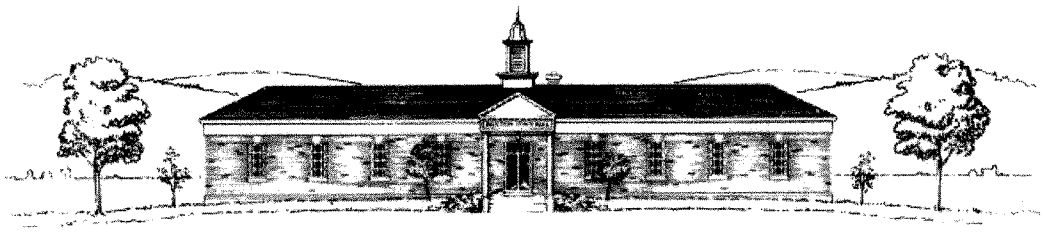
Fri. 5-8 pm

Sat - 12-8pm

Sun - 12-8pm

I would like to have live entertainment Apx 6-8 times throuout the Summer/Fall.

Thank You



TOWN OF BOSTON

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 W. CALABRESE
Town Justice

SEAN W. COSTELLO
Town Attorney

LAURIE A. BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

MEMORANDUM

To: Restaurant and Bar Owners - Town of Boston

From: Boston Town Clerk

Re: Live Entertainment Permit Requirement

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 30th day of June of the first full calendar year following the issuance of the permit; additional permits shall expire on the 30th 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.

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

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

The Town of Boston is an equal opportunity provider and employer.
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 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.

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 30th day of June of the first full calendar year following the issuance of the permit; additional permits shall expire on the 30th 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 1st 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 office 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



SAINT MARTIN'S LUTHERAN CHURCH
of Boston, New York
8304 COLE ROAD • COLDEN, NEW YORK 14033

August 1, 2023

Boston Town Clerk
8500 Boston State Road
Boston, NY 14025-9648

Ref.: Rental of Lions Shelter on August 13, 2023

Town Clerk Quinlan:

St. Martin's Lutheran Church rented the Lions shelter for Sunday, August 13, 2023, per our application of July 11, 2023, approved by the Town Board on July 19, 2023.

It turns out that we need to cancel our planned activity and the rental. Therefore we are requesting a refund of the $75.00 fee, which accompanied our application.

(Please note that the refund check should be made out to me, since the fee was paid with my personal check #508.)

Thank you for your assistance and we apologize for the inconvenience.

Respectfully submitted,

David R. Steiner

David Steiner
President
St. Martin's Lutheran Church

Sandra Quinlan

From: Sandra Quinlan
Sent: Tuesday, August 1, 2023 3:18 PM
To: David Steiner
Subject: RE: Cancellation of Shelter Rental

Hi David,

I will submit your letter of request for refund to the Town Board for the Town Board meeting of August 23rd or September 6th.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

From: David Steiner ·)m>
Sent: Tuesday, August 1, 2023 8:38 AM
To: Sandra Quinlan <townclerk@townofboston.com>
Subject: Cancellation of Shelter Rental

Per the attached letter, St. Martin's needs to cancel the rental of the Lions shelter for August 13, 2023.

Thanks for your help,

Dave Steiner

TOWN OF BOSTON

RECEIVED
BOSTON TOWN CLERK

APPLICATION FOR USE OF FACILITY

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 ~~08/13/2023~~ 07-11-2023

Name of person responsible for facilities DAVID STEINER

Title PRESIDENT

Applicant Address [redacted]

Applicant Daytime Phone # [redacted] # 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)

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen And Bathroom Facilities

_____ North Boston Park Fields

Boston Town Park

X Lions Shelter And Bathroom Facilities

___ Small Shelter

___ 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 (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

FEES: A **$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: David R. Steiner DAVID R. STEINER

Upon Completion, please submit to Town Clerk

****

FEE REC'D 7/11/2023 $75 ck 508 (date) APPROVED/DENIED : 7/19/2023 (date)

Revised 5/2022

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Summer Concert Series Rain Date Date 8 / 8 / 23

Name of person responsible for facilities Allison Koczur

Title Event Coordinator

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* Aug. 24, 2023 Time 6-10 Type of Event Concert

Set Up 6pm Take Down 10pm

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)

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

Boston Town Park
- ☒ Lions Shelter And Bathroom Facilities
- ☐ Small Shelter
- ☐ Town Fields

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

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

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

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

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

Private Party (Host Liquor)	$ 500,000
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Ride Vendor	$1,000,000
Fireworks	$1,000,000
Sporting Leagues	$1,000,000

FEES: A **$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE REC'D 8/8/2023 APPROVED/DENIED : _____
(date) (date)

Revised 5/2022

TOWN OF BOSTON

RECEIVED BOSTON TOWN CLERK

APPLICATION FOR USE OF FACILITY

2023 AUG 29 PM 1:47

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 TOWN OF BOSTON / ERIE COUNTY SHERIFF Date 09 / 19 / 2023

Name of person responsible for facilities JASON KERING

Title SUPERVISOR

Applicant Address 8500 BOSTON STATE ROAD, BOSTON NY 14075

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50

Date(s) Requested* SEPT 19TH 2023 Time 4PM-6PM Type of Event PUBLIC

Set Up 3PM Take Down 7PM

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)

☐ South Boston Park Shelter

☐ Town Hall Community Room w/ Kitchen And Bathroom Facilities

☐ North Boston Park Fields

Boston Town Park

☐ Lions Shelter And Bathroom Facilities

☐ Small Shelter

☐ Town Fields TOWN HALL REAR PARKING LOT

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

☐ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

☐ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

☐ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

FEES: A **$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE REC'D_____ APPROVED/DENIED : _____

(date) (date)

Revised 5/2022

RECEIVED
BOSTON TOWN CLERK
2023 AUG 23 PM 12:20

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Skylighters of New York, LLC. Date 8/23/23

Name of person responsible for facilities Matthew Shaw
Title Owner

Applicant Address [redacted], [redacted], NY 14025

Applicant Daytime Phone #[redacted] # Of Attendees: 150

Date(s) Requested* 9/24/2023 Time 8am-4pm Type of Event Employee BBQ
Set Up 8am Take Down 6 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)

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen And Bathroom Facilities

_____ North Boston Park Fields

Boston Town Park
X Lions Shelter And Bathroom Facilities

___ Small Shelter

___ Town Fields

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

_____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

_____ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

FEES: A **$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE REC'D 8/23 #2103 (date) 75.00 APPROVED/DENIED : _____ (date)

Revised 5/2022

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK
2023 AUG 23 AM 11:37

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

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

Name/Organization Denise Lucas Date 8/23/2023

Name of person responsible for facilities Denise Lucas

Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: ?

Date(s) Requested* July 3, 2024 Time after 2PM Type of Event car cruise

Set Up — Take Down around 9-10PM

Sporting Leagues — Please attach Schedule plan to have music & food -

****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*****

Talked to both.

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

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

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

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	☐ 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:

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Ride Vendor	$1,000,000
Fireworks	$1,000,000
Sporting Leagues	$1,000,000

FEES: A **$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

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

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SIGNATURE OF APPLICANT: Denise Lucas

Upon Completion, please submit to Town Clerk

****

FEE REC'D 8/23/2023 APPROVED/DENIED : _____

$75 ck 3000 (date) (date)

Revised 5/2022

Memorial Car Cruise - (Ray "Kingfish" Lucas"

I have talked to both Josh Haeick & Mike Bellagamba requesting no games be scheduled for July 3, 2024 and the agreed & asked I call back after the 1st of year (2024)

We plan on having Terry Buckwald for music and going to ask either Boy Scouts or Boys and girls Club to serve -
Hamburg, Hot Dogs - ect -
If they can't my next choice is
Lions Club -

Parking - going to ask Boston Fire Co. or/and friends to help part -
Plan on using black top behind the town Hall and parking lot next to shelter -