AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
SEPTEMBER 4, 2024 – 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 21, 2024
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Email from Town Clerk, report from Mr. Altherr regarding fill update for 6568 Hillcrest Avenue
2. Boston Fire Company 2025 Budget
3. Erie County Department of Environment and Planning – 30-day Period for Inclusion of Predominately Viable Agriculture Lands into Existing Agricultural Districts
4. NYSDOT Regional Director for Region 5
5. Boston Free Library – 2024 Summer Jamboree, Thank you letter
6. SPCA Serving Erie County – Town of Boston meeting
7. Letter of resignation from Donnalyn Nuernberger, Assessment Clerk
8. Town of Boston Summer Concert Series: 2024 End-of-Year Report
9. Letter from Code Enforcement Office Murphy regarding Matt Kolodziejczak, 7631 Zimmerman Road
10. Use of Meeting Facility – Connect Life 2025
11. Use of Meeting Facility - Comprehensive Plan Public Meeting
12. Use of Meeting Facility – Boston Patriots

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2024 – 55 Authorizing the Town Court to Apply for a JCAP Grant
3. Resolution 2024 – 56 Approve Procurement and Installation of Security Camera System at North Boston Park Pavilion
4. Resolution 2024 – 57 Authorization to Enter Into Professional Services Agreement with Firefly Admin Inc. for the Administration of LOSAP Program
5. Application for Use of Facility – Town of Boston Summer Concert Series 2025

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING **DRAFT** TOWN HALL
AUGUST 21, 2024 7:30 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 McCann.

Supervisor Keding read the Public Hearing Notice:

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, August 21, 2024, at 7:35 p.m.

North Boston Volunteer Fire Company will be paid $226,160 for 2025 and $237,468 for 2026 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid $226,160 for 2025 and $237,468 for 2026 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid $226,160 for 2025 and $237,468 for 2026 for the furnishing of Fire Protection.

All persons interested in the matter shall be heard for or against at such time and place.

Dated: July 17, 2024 Published: July 25, 2024
By Order of the Town Board Sandra L. Quinlan, Town Clerk

Supervisor Keding stated that the public hearing is open.

There were no comments from the public.

Supervisor Keding stated the public hearing is closed.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the minutes of the July 17, 2024 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 Selby upon review by the Town Board, that fund bills in the amount of $536,717.50 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:

Town Clerk's Report for July 2024

Dog Control Officer Report for July 2024

Erie County Water Authority, Notice of Claim, Hydrant Replacements

NYSERDA Grant Approval Notification – EV Charging Station for the Town of Boston

Erie County CD Consortium Eligible Census Tract Block Groups – 2020 Census Update

Application for Use of Meeting Facility – Erie County Board of Elections

Patchin Fire Company 2025 Budget

Letter of resignation from Tony Rosati, Zoning Board of Appeals and Comprehensive Plan Steering Committee Member

NYSEG and RG&E Upgrading 45,000 Electrical Poles Across New York State – August 1, 2024

NYSEG and RG&E Improve Restoration Time Accuracy – August 5, 2024

NYSEG and RG&E Preparing for Remnants of Tropical Storm Debby – August 8, 2024

Downtown Revitalization Initiative and New York Forward are Now Open to Applications

Erie County Forest Management Plan Update

Letter from Code Enforcement Office Murphy regarding Kevin Monaco, 7040 South Abbott Road, fill permit application

2022 Financial Statements and Auditor Comments

2023 Revised Annual Financial Report and Auditor Comments

Income Statements – June & July 2024

Cash Balances – June & July 2024

2023 Boston EMS Annual LOSAP Report

Comp Alliance, Re: Revised Plan Document

DRAFT

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Alan Green

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a public hearing for Special Use Permit, Accessory Apartment, 7428 Eddy Road, September 18, 2024, at 7:35 pm.

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 Supervisor Keding to approve new member to North Boston Vol. Fire Co. – William Joel Martinez Perez.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to deny Code Enforcement Officer Murphy's request for annual training attendance at Western Southern Tier Building Officials Educational Conference.

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 to adopt revised schedule of fees regarding signage,

RESOLUTION 2024-50 ADOPTING REVISED SCHEDULE OF FEES

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

five (5) Yes Carried

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

RESOLUTION 2024-51 AUTHORIZING CONTRACTS FOR FIRE PROTECTION SERVICES

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 2024-52 REPLACEMENT OF EMERGENCY GENERATORS AT RICE HILL AND WOHLHUETER WATER TANKS

ECWA alerted the Town on August 6, 2024 that the existing emergency generators at the Rice Hill water tank in Water District 2, and at the Wohlhueter water tank in Water District 3, are in need of replacement due to aging and difficulty to repair; and the existing propane units are undersized to handle the more recently added tank circulating systems required by the Department of Health.

On behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into an agreement with the Erie County Water Authority and to reimburse the Authority for the actual cost of replacing the emergency generators located at Rice Hill and Wohlhueter water tanks at a total cost not to exceed $108,108.

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

five (5) Yes Carried

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

RESOLUTION 2024-53 AWARD BID FOR WATERMAIN REPLACEMENT PHASE 1

The town held a bid opening on August 14, 2024 where a total of eight bids were received for Phase 1 of the watermain replacements; and the low bid for the project was from 716 Site Contracting in the amount of $2,415,741; and CPL notes that the low bid meets the project's requirements and that the bidder has satisfied all conditions related to timeline, financial stability, technical capability, and past performance, and therefore recommends the award of a contract to 716 Site Contracting for Phase 1 of the Watermain Replacements.

On behalf of the Town of Boston, the Town Supervisor hereby is authorized to contract with 716 Site Contracting for replacement of the 10,770 linear feet of watermain as specified in Phase 1 of the Map, Plan and Report, for an amount not to exceed that firm's bid amount of $2,415,741.

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 Councilman Cartechine,

RESOLUTION 2024-54 APPROVING CHANGE ORDER FOR TOWN HALL GENERATOR PROJECT

By Resolution No. 2023-76, the Town of Boston engaged Industrial Power and Lighting Corp (hereinafter "IPL"), under the contract, IPL was to tap into existing electrical feeders as identified on Town Engineer CPL's original design and bid documents; and, due to the fact that the existing electrical feeders are much deeper than expected and in a different location, IPL has submitted change request, CCN02, which proposes to abandon the existing electrical feeders and to run entirely new electrical feeders directionally drilled underneath the existing driveway from the pole to the manhole.

The Town Board of the Town of Boston hereby authorizes the Supervisor to sign said change request, CCN02, for an additional cost of $34,364.93; and the Town Board of the Town of Boston hereby authorizes IPL to run the new electrical feeders as set forth in change request, CCN02, at a cost not to exceed $34,364.93.

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

five (5) Yes Carried

Old business:

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table the fill permit applications for Matthew Kolodziejczak, 7008 Omphalius Road and 7631 Zimmerman Road. The Town is waiting for the requested soil boring reports to be received.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the fill permit application for Kevin Monaco at 7040 S. Abbott Road, as it's a condition of his project in 2022, part of NYS code that the fill needs to be capped.

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

five (5) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush pick up starts September 1st and we will pick up every road in Town one time and once again in October. Get your brush out by September 1st, to ensure to get it picked up in September.
Erie County salt bid prices were a little lower this year. It was a little less than a dollar a ton from last year prices. South Boston Park there were a couple of dead ash trees. The Highway workers went down and cut them down and chipped them up. At the North Boston Park we did some drainage work. Thanked all the Fire Companies for coming to the fire this morning at my Dad's farm.

Councilwoman Selby reported on the following:

Excited that Water Project One, Phase One is moving ahead below budget, and I know how urgently we need this project done. By the evidence of the fire that we experienced early this morning. Thanked our volunteer fire departments and surrounding area fire companies for responding to the Telaak farm. It really hit close to home, and we are all with you Bob.

Councilman Cartechine reported on the following:

Everybody that knows me knows how I feel about the volunteer fire companies in this Town. They do incredible work, and it was great to see a lot of mutual aid. I saw a very large water tank truck from East Concord. Thank you all for the mutual aid and certainly thank you to all our local departments. Certainly, we are all here for the Telaak family. Welcomed William Joel Martinez to begin service with the North Boston Fire Company. It is quite an undertaking, and it is great to see some young people getting involved. Thanked Toni Rosati, who through unfortunate circumstances is moving out of town. He has been a pleasure to work with on the ZBA and on the Compressive Plan Committee. He is a great person, we are certainly going to miss him. Tony know that we are a neighboring town, please do not be stranger. Thank you for your all your service to the Town.

Councilwoman Lucachik reported on the following:

The Comprehensive Plan is moving forward. I am happy to say that we now have the third public meeting being schedule for September 23rd at 6 pm. Public meeting means we want the public to come in and see what the Comprehensive Plan Steering Committee has done. They have done a great job of including everybody, as much as possible. The more people we get the more input and the better the plan will be for the Town.

Councilwoman Martin reported on the following:

I would like to echo Mike's and Kathy's sentiment for the Telaak family, I am so sorry Bob. We are very lucky to have our fire companies, they deserve our support. We are coming into budget season, and we are going to have our public meetings. If everybody could be present for the meeting and put their two cents in as to how we can tackle everything that is going up in price. Please keep your eyes on our website and please participate when we have those meetings.

Town Clerk Quinlan reported on the following:

August 6th ConnectLife blood drive, helped save the lives of 87 local patients. The next blood drive is Tuesday September 2nd from 2 to 7pm in the community room. CAC LEAF Event will be Saturday September 14th, 10 am to 2 pm. Erie County will be sponsoring a free rabies vaccination clinic, dog, indoor and outdoor cats, ferrets; Saturday September 14th, 9 am to 1 pm and Saturday September 21st, 9 am to 1 pm. Please take advantage of this program that Erie County offers. Dogs do need to be licensed if they reside in the Town of Boston, rabies vaccination required.

Supervisor Keding reported on the following:

My sentiment to you Bob and your family. I saw some of the pictures and they were just unfathomable. Our first responders did a great job as well as surrounding communities. Hope everything goes smoothly with restoration efforts if that is the choice the family decides to go. Councilwoman Martin stated that it is budget season. The bookkeeper and myself have been getting ready for is our upcoming budget season. We have had some conversations with our benefits coordinator, health insurance is going up. Like everything else that we are all experiencing in our personal lives, certainly affects us here at the Town Hall level.
There was damage done in the new North Boston Park Pavilion. Somebody here in the community decided to put some bottle rockets in our brand-new bathrooms and blew out the bottom of the toilets in both bathrooms. If anyone has information, please let us know. We have worked with law enforcement, trying to get additional patrols.
There will be a probably be a resolution at a future board meeting for cameras down at the park to start tracking these things.

It was not that long ago that someone decided to do donuts on the soccer field in the North Boston Park. These are our parks, and we should be able to enjoy in the community. If anyone has any information, please feel free to reach out to Erie County Sherriff's office and State Police. They both are aware of the incident.
There was a water main break. If you attend any of board meetings or watch them online, our water infrastructure is aging, they are over 30 years old in some areas. Heinrich Road, which is notorious for breaks, had a 6 to 7 foot long lateral crack on one of the water lines. Heinrich Road is part of the resolution that was passed tonight with the bid award. Next season we will see quite a bit of construction going on in the north end of Town for waterline projects. Phase two, depending on how the bidding process goes, we might get that done around wintertime or early spring, keep the ball rolling, we are continuing to look for grant opportunities. We do have our Town Historian in the audience. Thank you to the Town Historian and our Highway Superintendent, Highway crew for putting in the pole for a brand-new historical marker. It is across the street, in front of Maplewood Cemetery. Our Town Historian has been doing a lot of work trying to update the landmark areas throughout our community with new markers.
Public workshop, there is a flyer on the table. We are about at the end of the Comprehensive Plan. I do see new faces in the audience tonight. The Comprehensive Plan is a vision of the Town for the next 8 to 10 years. The last time it was done was early 2000's. It shows what the Comprehensive Plan Committee has done. Toni Rosati was instrumental in helping with this plan. Please come out and give us your feedback. There are mission statements in there. By public request and opinion there are some traffic circles that are suggested in this plan on Boston State Road. It is used as traffic calming devices because of the complaints that some people brought to the committee and to show that the Town Board is listening. Traffic control devices slow down the traffic on Boston State Road, so, they are not doing 55 or 60 miles per hour, you will see some of those suggestions and recommendations. We have also met with the schools. Please come on Monday, September 23rd from 6 to 8 pm, downstairs in the Community Room. We value your input and feedback.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:11 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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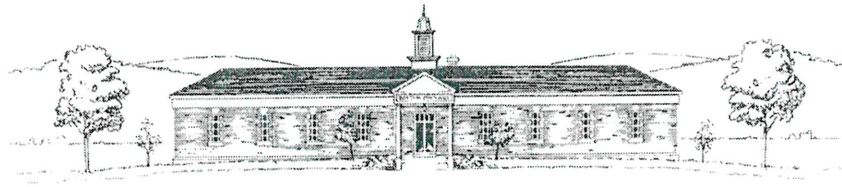
SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 4, 2024

Abstract #1 – 2024 Payables	Journal #AP-4595	$ 27,869.39
Less Credit – DB Fund	Genuine Parts Co - NAPA	- $ 66.00
		$ 27,803.39

Total Payables Due **$ 27,803.39**

Breakout by Fund:

General (A) Fund:	$	13,475.02
Highway (DB) Fund:	$	13,979.89
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	-
Ambulance (SM) Fund:	$	-
Refuse & Garbage (SG) Fund:	$	-
Water Funds:	$	-
Trust & Agency (TA):	$	-
Capital Projects (H):	$	348.48

Total expenses submitted for approval: **$ 27,803.39**

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

September 4, 2024 - A B S T R A C T – 2024 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4595 Journal Desc: AP Batch 32 Journal Date: 9/4/2024 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	9/4/2024	Fund A00 AP Account	$0.00	$13,475.02	$0.00	77
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WENDY ROYCE MCCANN 1/8/24 - 6/17/24 Stenographer Services for Trials (1/8, 1/22, 2/12, 2/26, 6/17)	9/4/2024	Vendor#: 46	$500.00	$0.00	$0.00	37
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 8/29/24 Reimb. Mileage for Deposits to Evans Bank (Round Trip 6 miles x $0.67/mile x 6 trips) 6/28,7/19,8/13,8/20,8/27,8/29	9/4/2024	Vendor#: 1938	$24.12	$0.00	$0.00	66
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 8/22/24 Association of Erie County Gov't Meeting - 8/22/24	9/4/2024	Vendor#: 1568	$45.00	$0.00	$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 3081122 Buildings - Batteries	9/4/2024	Vendor#: 29	$71.58	$0.00	$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 5132360 Service Call at Parks/EMS Building	9/4/2024	Vendor#: 1617	$414.00	$0.00	$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR	Gen-Tech Power Systems 134355 Preventive Maintenance (Parks/EMS Generator)	9/4/2024	Vendor#: 1865	$182.58	$0.00	$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 7084 Maintenance Agreement for Town Hall - Service Call, Inspections, Hydro Test, 5# ABC Recharge, 10# ABC Recharge, Class k Recharge	9/4/2024	Vendor#: 1667	$424.25	$0.00	$0.00	41
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082124 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/24 - 9/28/24)	9/4/2024	Vendor#: 1242	$339.98	$0.00	$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082124 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/24 - 9/28/24)	9/4/2024	Vendor#: 1242	$149.97	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct - July 2024 BLDG Acct. #1475 - Invoice #'s 183591, 183815, 183850	9/4/2024	Vendor#: 24	$14.98	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301081424 Acct. #142054301 - Elevator Phone (8/15/24 - 9/14/24)	9/4/2024	Vendor#: 1242	$39.99	$0.00	$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4198194304 Town Hall - (4) Mats, (5) Trash Bags	9/4/2024	Vendor#: 1758	$63.45	$0.00	$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4198194304 Town Hall - (4) Mats, (5) Trash Bags	9/4/2024	Vendor#: 1758	$40.00	$0.00	$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201774040 Town Hall - Floor Cleaner, Wet Mop, Air Freshener, Soap, Urinal Mats	9/4/2024	Vendor#: 1758	$42.54	$0.00	$0.00	7

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Journal Number: AP - 4595 | Journal Desc: AP Batch 32 | Journal Date: 9/4/2024 | Account Period: 9 - Sep | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201774040 Town Hall - Floor Cleaner, Wet Mop, Air Freshener, Soap, Urinal Mats	9/4/2024	Vendor#: 1758	$200.00	$0.00	$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201773951 Town Hall - (12) Mats, Cleaning Supplies, & Toilet Paper	9/4/2024	Vendor#: 1758	$182.52	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201773951 Town Hall - (12) Mats, Cleaning Supplies, & Toilet Paper	9/4/2024	Vendor#: 1758	$19.07	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201773951 Town Hall - (12) Mats, Cleaning Supplies, & Toilet Paper	9/4/2024	Vendor#: 1758	$42.17	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4201071240 Town Hall - (3) Mats	9/4/2024	Vendor#: 1758	$50.52	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4199623458 Town Hall - (3) Mats	9/4/2024	Vendor#: 1758	$50.52	$0.00	$0.00	16
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct - July 2024 BLDG Acct. #1475 - Invoice #'s 183591, 183815, 183850	9/4/2024	Vendor#: 24	$13.28	$0.00	$0.00	20
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	HAMBURG OVERHEAD DOOR, INC. 523260 Highway Garage - Replace Garage Door Track	9/4/2024	Vendor#: 20	$625.00	$0.00	$0.00	36
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Penn Power Group 4642286 Planned Maintenance on Generator @ Trooper Barracks	9/4/2024	Vendor#: 1756	$416.00	$0.00	$0.00	44
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4201774001 Trooper Barracks - (16) Mats	9/4/2024	Vendor#: 1758	$123.42	$0.00	$0.00	9
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 37240605 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	9/4/2024	Vendor#: 2039	$167.39	$0.00	$0.00	35
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q2 2024 - Acct #70542520-4 LATE FEE Acct. #70542520-4 - Highway Barn (April - June 2024) LATE FEE	9/4/2024	Vendor#: 96	$43.64	$0.00	$0.00	61
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q2 2024 - Acct #12810600-7 LATE FEE Acct. #12810600-7 - Boston EMS (April - June 2024) LATE FEE	9/4/2024	Vendor#: 96	$26.62	$0.00	$0.00	62
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q2 2024 - Acct #12810500-5 LATE FEE Acct #12810500-5 - Town Hall (April - June 2024) LATE FEE	9/4/2024	Vendor#: 96	$9.73	$0.00	$0.00	63
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q2 2024 Acct. #60687326-5 LATE FEE Acct. #60687326-5 - Town Hall Park (April - June 2024) LATE FEE	9/4/2024	Vendor#: 96	$9.27	$0.00	$0.00	64

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4595 **Journal Desc: AP Batch 32** **Journal Date: 9/4/2024** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 09012024 September 2024 - Grant Writing Services	9/4/2024	Vendor#: 2056	$1,800.00	$0.00	$0.00	38
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 68989309901 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (8/24) 238 kwh	9/4/2024	Vendor#: 2100	$20.21	$0.00	$0.00	50
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 68989302601 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (8/24) 50 kwh	9/4/2024	Vendor#: 2100	$4.24	$0.00	$0.00	51
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 68989309801 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (8/24) 10 kwh	9/4/2024	Vendor#: 2100	$0.85	$0.00	$0.00	52
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3697 2 Road Signs (T & Driveway) & 12 Yellow H.I. Delineators	9/4/2024	Vendor#: 91	$202.90	$0.00	$0.00	59
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4201984810 Highway - Uniforms	9/4/2024	Vendor#: 1758	$64.42	$0.00	$0.00	67
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4201310937 Highway - Uniforms	9/4/2024	Vendor#: 1758	$64.42	$0.00	$0.00	69
A00-5132-0400-0000	GARAGE-CONTR	Haier's Fire Extinguisher 7085 Maintenance Agreement for Highway - Service Call, Inspections, Hydro Tests, New 2 1/2 ABC, 5# ABC Recharge, 10# ABC Recharge	9/4/2024	Vendor#: 1667	$387.00	$0.00	$0.00	42
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501082124 Acct. #144899501 - HWY - Fax/Alarm/Cable (8/29/24 - 9/28/24)	9/4/2024	Vendor#: 1242	$18.25	$0.00	$0.00	47
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4201774013 Highway - (7) Mats, (660) Shop Towels	9/4/2024	Vendor#: 1758	$93.99	$0.00	$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4201774013 Highway - (7) Mats, (660) Shop Towels	9/4/2024	Vendor#: 1758	$106.20	$0.00	$0.00	11
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	RUCKER LUMBER INC. BLDG Acct - July 2024 BLDG Acct. #1475 - Invoice #'s 183591, 183815, 183850	9/4/2024	Vendor#: 24	$5.99	$0.00	$0.00	18
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 8/28/24 MOW Reimb. Meals on Wheels Reimbursement May - August 2024 (159 miles x $0.67)	9/4/2024	Vendor#: 225	$106.53	$0.00	$0.00	65
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 11662237 Portable Toilet @ South Boston Park 7/1/24 - 7/31/24	9/4/2024	Vendor#: 1990	$170.00	$0.00	$0.00	68
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/24 Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (334 kwh)	9/4/2024	Vendor#: 37	$64.51	$0.00	$0.00	48

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Journal Number: AP - 4595 **Journal Desc:** AP Batch 32 **Journal Date:** 9/4/2024 **Account Period:** 9 - Sep **Status:** Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 69021666801 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (8/24) 1143 kwh	9/4/2024	Vendor#: 2100	$96.86	$0.00	$0.00	53
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 69039513401 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (8/24) 334 kwh	9/4/2024	Vendor#: 2100	$28.28	$0.00	$0.00	54
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/24 Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1143 kwh)	9/4/2024	Vendor#: 37	$145.12	$0.00	$0.00	1
A00-7270-0400-0000	BAND CONCERTS- CONTR	RUCKER LUMBER INC. BLDG Acct - July 2024 BLDG Acct. #1475 - Invoice #'s 183591, 183815, 183850	9/4/2024	Vendor#: 24	$7.69	$0.00	$0.00	17
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$50.00	$0.00	$0.00	21
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$100.00	$0.00	$0.00	22
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$20.85	$0.00	$0.00	23
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$3.43	$0.00	$0.00	24
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$74.94	$0.00	$0.00	25
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$69.94	$0.00	$0.00	26
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$73.23	$0.00	$0.00	27
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$9.22	$0.00	$0.00	28
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$61.95	$0.00	$0.00	29
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 6/2024 - 8/2024 June - August 2024 Reimbursements	9/4/2024	Vendor#: 595	$19.21	$0.00	$0.00	30
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240820057370 Health Insurance Premiums - September 2024	9/4/2024	Vendor#: 1378	$4,746.82	$0.00	$0.00	31
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 479418 Employee Funded Supplemental Health Ins. - August 2024	9/4/2024	Vendor#: 1887	$473.58	$0.00	$0.00	2

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4595 **Journal Desc: AP Batch 32** **Journal Date: 9/4/2024** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A064131-IN HRA Admin Fee - August 2024	9/4/2024	Vendor#: 2054	$52.80	$0.00	$0.00	56
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/4/2024	Fund DB0 AP Account	$0.00	$13,979.89	$0.00	78
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 9442 09F21HB-9.5mm<.3-402.09 R Stone for Drainage (15.97 Tons) & POP (16.01 Tons)	9/4/2024	Vendor#: 212	$1,212.76	$0.00	$0.00	75
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 6005 Nova Chip Hauling (32.50 hours)	9/4/2024	Vendor#: 579	$4,062.50	$0.00	$0.00	58
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 9442 09F21HB-9.5mm<.3-402.09 R Stone for Drainage (15.97 Tons) & POP (16.01 Tons)	9/4/2024	Vendor#: 212	$1,223.54	$0.00	$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2024 - HWY Stmt. HWY Acct. #1961772 Invoice #'s 275864, 276849, 276973, 277057, 278318	9/4/2024	Vendor#: 204	$45.43	$0.00	$0.00	70
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2024 - HWY Stmt. HWY Acct. #1961772 Invoice #'s 275864, 276849, 276973, 277057, 278318	9/4/2024	Vendor#: 204	$139.03	$0.00	$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2024 - HWY Stmt. HWY Acct. #1961772 Invoice #'s 275864, 276849, 276973, 277057, 278318	9/4/2024	Vendor#: 204	$0.00	$66.00	$0.00	72
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2024 - HWY Stmt. HWY Acct. #1961772 Invoice #'s 275864, 276849, 276973, 277057, 278318	9/4/2024	Vendor#: 204	$12.80	$0.00	$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2024 - HWY Stmt. HWY Acct. #1961772 Invoice #'s 275864, 276849, 276973, 277057, 278318	9/4/2024	Vendor#: 204	$51.10	$0.00	$0.00	74
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 9402 Abrasive Sand for Winter (138.89 Tons)	9/4/2024	Vendor#: 212	$687.50	$0.00	$0.00	60
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A064131-IN HRA Admin Fee - August 2024	9/4/2024	Vendor#: 2054	$46.20	$0.00	$0.00	57
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 479418 Employee Funded Supplemental Health Ins. - August 2024	9/4/2024	Vendor#: 1887	$688.11	$0.00	$0.00	3
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240820057370 Health Insurance Premiums - September 2024	9/4/2024	Vendor#: 1378	$4,688.04	$0.00	$0.00	32

September 4, 2024 - A B S T R A C T – 2024 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4595 **Journal Desc: AP Batch 32** **Journal Date: 9/4/2024** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240820057370 Health Insurance Premiums - September 2024	9/4/2024	Vendor#: 1378	$594.44	$0.00	$0.00	33
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240820057370 Health Insurance Premiums - September 2024	9/4/2024	Vendor#: 1378	$594.44	$0.00	$0.00	34
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	9/4/2024	Fund H04 AP Account	$0.00	$348.48	$0.00	79
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	THE BUFFALO CRITERION 8/21/24 AD - Bids for Water System Improvements Phase 1 - Week of 8/3/24	9/4/2024	Vendor#: 1096	$348.48	$0.00	$0.00	39
Total Number of 79 Transactions			**No Errors**		**$27,869.39**	**$27,869.39**	**$0.00**	

AP - 4595 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$13,475.02	$13,475.02	$0.00
DB0	$14,045.89	$14,045.89	$0.00
H04	$348.48	$348.48	$0.00
Total	**$27,869.39**	**$27,869.39**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK__________________________________**DATE**______________

Sandra Quinlan

From: Sandra Quinlan
Sent: Tuesday, August 20, 2024 10:59 AM
To: Town of Boston Supervisor; supervisorkeding@gmail.com
Subject: RE: Altherr Fill Permit Application
Attachments: Altherr, fill permit letter, approval.pdf

Good morning,

Today at 10:50 am, I received a call from Mr. Altherr, regarding fill update for 6568 Hillcrest Avenue.
On 8/2, 2 loads of fill were delivered between the hours of 9:00 am and 11:45 am, one load of fill at 10 yards and one load of fill at 5 yards. Those were the only loads of fill that he has received since his fill permit was approved on July 17, 2024 and today August 20, 2024.

Mr. Altherr said that he left the same message for the Supervisor just prior to calling my office.

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: Sandra Quinlan
Sent: Friday, August 16, 2024 12:02 PM
To: Town of Boston Supervisor <supervisor@townofboston.com>; supervisorkeding@gmail.com
Subject: RE: Altherr Fill Permit Application

Hi Allison,

Ok, thank you. I will remove from the agenda.

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: Town of Boston Supervisor <supervisor@townofboston.com>
Sent: Friday, August 16, 2024 11:45 AM
To: Sandra Quinlan <townclerk@townofboston.com>; supervisorkeding@gmail.com
Subject: Re: Altherr Fill Permit Application

Hi Sandy -

I have not heard anything from Mr. Altherr.

Thank you,

Allison Koczur

Town of Boston, Executive Assistant to Supervisor

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: Sandra Quinlan <townclerk@townofboston.com>
Sent: Friday, August 16, 2024 11:40 AM
To: Town of Boston Supervisor <supervisor@townofboston.com>; supervisorkeding@gmail.com <supervisorkeding@gmail.com>
Subject: Altherr Fill Permit Application

Hi Allison,

I have not heard from Mr. Altherr regarding the status of his project with the fill that has been delivered, this was the Town Board condition of his fill permit.

Have you heard anything from Mr. Altherr? If not, I will remove from the agenda under correspondence. He will hopefully notify your office or mine of the status by August 21st.

Thank you,

Boston Fire Company, Inc. 2025 Budget

Acct #	Description	2024 YTD	2024 Budget	Over/Under 2024	2025 Budget	Comment
Income						
6000	Operating Income					
6001	Town of Boston Contract	107,695	215,389	107,695	226,160	
6002	Town of Concord Contract	27,768	27,768	0	28,601	expected 3% increase
6003	Foreign Fire Ins. Fund	0	6,000	6,000	6,000	
6004	Cash donations	5,240	1,000	4,240	1,000	
6007	Interest Income	178	200	22	200	
6008	Membership Dues	0	100	100	0	
6010	Sale of Surplus Equipment	0	0	0	8000	Sale and/or trade equip trlr
6015	Other Income	846	200	646	200	
	Subtotal	141,727	250,657	108,930	270,161	
6020	Fund Raising Income					
6021	Projects - Fund Raising Income (gross)	57,064	80,000	22,937	80,000	
6023	Fund Raising Income - Other	0	0	0	0	
	Subtotal -Gross Fund Raising Income	57,064	80,000	22,937	80,000	
	Net fund Raising income	18,389	30,000	11,611	35,000	
6050	Grant Income					
6051	FEMA (AFG) Grants - BFC Only	0	0	0	0	
6052	FEMA (AFG) Grants - Joint Awards	0	0	0	0	
	Subtotal	0	0	0	0	
	Total Income	198,790	330,657	131,867	350,161	
Net Income (Operating, Fund Raising, Grants)		160,116	280,657	120,541	305,161	
Expenses						
1000	Administrative, Firematic					
1001	Air Bank Assesment	900	800	100	1000	
1002	Chief's Discretion	83	600	517	600	
1003	Chiefs Stipend	1,770	1,770	0	1,770	
1004	Computer and Office Supplies	1,306	1000	306	1,000	
1005	Dues and Memberships, Firematic	300	700	400	700	
1006	Food and Beverages, call out	0	300	300	500	
1007	Grant Writing Fees	0	0	0	0	
1008	Other Firematic Administrative	43.41	200	157	200	
1009	Public Awareness	0	1,000	1,000	1,000	
1011	Apparatus loans Interest	0	0	0	0	
1012	Firefighter Cancer Insurance	0	3,700	3,700	6,000	
1020	Wireless Communication	421	1,000	579	1,000	
1021	Fire Safety Trailer	0	800	800	800	
	Total 1000 · Administrative, Firematic	4,823	11,870	7,047	14,570	
1100	Apparatus Maintenance & Repair					
1101	Truck 1 - Maint. & Repair	2,131	4,000	1,869	4,000	
1102	Truck 2 - Maint. & Repair	12,946	4,000	8,946	4,000	
1105	Truck 5 - Maint. & Repair	3,609	4,000	391	4,000	
1107	Truck 7 - Maint. & Repair	565	3,000	2,435	4,000	
1108	Truck 7-1 - Maint. & Repair	161	1,500	1,339	3,000	Tires
1109	UTV 2 - Maint. & Repair	27	1,000	973	2,000	Tires, Fender & Suspension Work
1110	Enclosed Trailer Maint. & Repair	0	500	500	500	
1111	UTV 1 - Maint. & Repair	6,670	0	6,670	600	
1112	Equipment Trailer Maint. & Repair	0	0	0	15,250	Upgrade trailer to fit to UTVs

Acct #	Description	2024 YTD	2024 Budget	Over/Under 2024	2025 Budget	Comment
1120	Hose and Ladder Testing	0	1200	1,200	2,500	
1121	ISO Pump Tests	0	2,800	2,800	3,500	
1130	**Other Apparatus Maint. & Repair**	43	500	457	500	
1131	Apparatus Replacement principle	0	0	0	0	
Total 1100 · Apparatus Maintenance & Repair		**26,153**	**22,500**	**-3,653**	**43,850**	
1200	Fire Police Gear and Equipment					
1201	Fire Police Turnout Gear	165	800	635	800	
1202	Fire Police Equipment	0	600	600	600	
1203	Fire Police Gear & Equip. other	19	250	231	1000	
	Total 1200 · Fire Police Gear and Equipment	**184**	**1,650**	**1,466**	**2,400**	
1300	Fuel, Diesel and Gasoline					
1300	Vehicle fuel	1,834	5,400	3,566	5,400	
	Total 1300 · Fuel, Diesel and Gasoline	**1,834**	**5,400**	**3,566**	**5,400**	
1400	1400 · Tools, Equip., & Turnout Gear					
1401	Chiefs Vehicle Supplies	852	500	352	500	
1402	Emergency Escape Systems	0	800	800	3500	New member harnesses
1403	E.M.S & A.E.D Supplies	2190	5,000	2,810	800	
1404	Extrication tools (hydraulic)	1344	1,500	156	15,000	New spreaders if old fail
1405	Foam	0	2,500	2,500	2,500	
1406	Gas Detectors, maint, rpr, repl	0	1,000	1,000	1,000	
1407	Hose and fittings	2258	4,000	1,742	2,000	
1408	Portable Radios, Rep. & Replace	1009	2,500	1,491	10,000	Replace radios
1409	Pumps, Generators, Saws	796	1,000	204	1250	Battery operated chainsaw
1410	Radios 400 Mhz - purchase, inst	0	5,000	5,000	1000	
1411	Hand tools, New and replace	267	1,000	733	1,000	
1412	Safety Supplies	331	2,500	2,169	5,000	Cones
1413	SCBA maint. repair, replace	2681	2,000	681	3,500	
1414	T.I.C.s, maint, repair, replace	7135	8,000	865	1200	
1415	Turnout gear maint. and repair	20070	25,000	4,930	35,000	
1416	Various other equip. repair	30	800	770	800	
1417	Voice pagers repair, maint repl	3595	4,000	406	500	
	Total 1400 · Tools, Equip., & Turnout Gear	**42,558**	**67,100**	**24,542**	**84,550**	
1500	Training					
1501	Training - EMS and First Aid	398	750	352	1000	
1502	Training - Extrication	0	200	200	500	
1503	Training - Fire Police	0	100	100	100	
1504	Training - Structural fire	0	200	200	1000	
1505	Training Supplies	1,177	500	677	2500	Training wall, belay system
1506	Training - Other	933	500	433	2500	
1507	Training - Travel Expenses	0	500	500	1500	
	Total 1500 · Training	**2,508**	**2,750**	**242**	**9,100**	
1600	Grant Subsidized Projects					
1601	BFC Only Projects	**0**	**0**	0	**0**	
1602	Joint Projects	**0**	**0**	0	**0**	
	Total · Grant Subsidized Projects	**0**	**0**	**0**	**0**	
	Total Firematic Expenses	**78,060**	**111,270**	**33,210**	**159,870**	
2000	Administrative, Executive					
2001	Office supplies, postage, etc.	921	500	421	1000	
2002	Insurance	10,660	18,000	7,340	21,000	
2003	Property Tax	937	900	37	1000	
2004	Donations	200	100	100	100	

Acct #	Description	2024 YTD	2024 Budget	Over/Under 2024	2025 Budget	Comment
2007	Professional Services	191	1,000	809	1,000	
2008	Other Exec. Admin.	0	150	150	150	
2009	Executive Loans Interest expense	1,319	3,100	1,781	1,000	
2010	Bank Fees	27	50	23	50	
	Total 2000 · Administrative, Executive	14,255	23,800	9,545	25,300	
2100	Station 1, Buildings & Grounds					
2101	Building Repairs & Maintenance	1,005	2,000	996	2,000	
2102	Cleaning	300	300	0	600	
2103	Cleaning & Maint. Supplies	12	300	288	300	
2104	Furniture & Equipment	119	250	131	1,050	Air Conditioner Unit
2105	Grounds Maintenance	682	3,500	2,818	3,500	
2106	H.V.A.C. Repairs & Maint.	0	1,500	1,500	1,000	
2107	Safety Inspections	0	1,000	1,000	500	
2108	Signage, Repair & Maintenance	0	1,000	1,000	5,000	Sign
2109	Snowplowing	875	4,200	3,325	4,200	
2120	Sta. 1 Bldgs & Grnds, Other	530	800	270	800	
2130	Utilities - Electric	1,560	1,900	340	3,000	
2132	Utilities - Gas	864	1,800	936	2,000	
2133	Utilities - Phone & Internet	745	1,800	1,055	1,800	
2134	Utilities - Water	134	350	216	350	
2150	Capital Improvements	0	0	0	0	
	Total 2100 · Station 1, Buildings & Ground	6,826	20,700	13,874	26,100	
2200	Station 2, Buildings & Grounds					
2201	2201 · Building Repairs & Maintenance	2,468	2,000	468	2,000	
2202	2202 · Cleaning	325	0	325	900	
2203	2203 · Cleaning & Maintenance Supplies	32	300	268	300	
2204	Furniture & Equipment	1,206	250	956	1,050	Air Conditioner Unit
2205	Grounds Maintenance	899	3,000	2,101	3,000	Lawn Mowing
2206	H.V.A.C. Maint. & Repair	0	600	600	800	
2207	Safety Inspections	0	1,000	1,000	700	
2208	Signage Repair & Maintenance	0	0	0	0	
2209	Snowplowing	875	3,000	2,125	4,000	
2220	Sta 2 Bldgs & Grnds, Other	0	200	200	200	
2221	Projects	0	0	0	0	
2230	Utilities - Electric	1,969	2,400	431	3,500	
2231	Utilities - Propane	2,750	6,000	3,250	6,000	
2232	Utilities - Phone	1,555	2,400	845	2,400	
2240	Pond Maintenance	0	100	100	150	
2250	Capital Improvements	0	0	0	0	
	Total 2200 · Station 2, Buildings & Ground	12,079	21,250	9,171	25,000	
2300	Old Hall, Buildings & Grounds					
2301	Building Repairs & Maintenance	34124	50,000	15,876	0	$110000 for Demo or New Building
2302	Cleaning	0	0	0	0	
2303	Cleaning & Maintenance Supplies	0	0	0	0	
2304	Furniture & Equipment	0	0	0	0	
2305	Grounds Maintenance	0	0	0	0	
2306	H.V.A.C. Maint. & Repair	0	0	0	0	
2307	Safety Inspections	0	0	0	0	
2308	Signage Repair & Maintenance	0	0	0	0	
2309	Snowplowing	0	0	0	0	
2320	Hall Bldgs & Grnds, Other	0	1,500	1,500	0	

Acct #	Description	2024 YTD	2024 Budget	Over/Under 2024	2025 Budget	Comment
2330	Utilities - Electric	550	1,500	950	0	
2331	Utilities - Gas	0	0	0	0	
2332	Phone & Internet	0	0	0	0	
2333	Utilities - Water	0	0	0	0	
2350	Capital Improvements	0	0	0	0	
	Total 2300 · Hall, Buildings & Grounds	**34674**	**53,000**	**18,326**	**0**	
	Total Executive Expenses	**67,834**	**118,750**	**50,916**	**76,400**	
3000	**3000 · Good of the Organization**					
3001	Charitable Donations	0	500	500	500	
3002	Dues & Subscriptions	60	200	140	200	
3004	Family Picnic	0	800	800	800	
3005	Health and Fitness	188	600	412	2500	
3006	Installation Dinner	6,164	6,500	336	6,700	
3007	Jackets / hats	4,996	6,000	1,004	2,500	
3008	Members Room Food & Beverage	1,281	1,200	81	2,500	
3009	Members Room Supplies	0	100	100	100	
3010	Memorial Breakfast	0	300	300	300	
3011	Dress Uniforms	0	1,500	1,500	3,000	
3012	Good of the Organization, Other	98	1,200	1,102	1000	
3013	Funeral Expenses	0	500	500	500	
	Total 3000 · Good of the Organization	**12,787**	**19,400**	**6,613**	**20,600**	
4000	**Fund Raising Expenses**					
4001	Projects - Fund Raising Exp.	38,674	50,000	11,326	60,000	
4002	Other Fund Raising Exp.	0	300	300	300	
	Total 4000 · Fund Raising Expenses	**38,674**	**50,300**	**11,626**	**60,300**	
	CASH FLOW					
	INCOME					
	Operating Income	**141,727**	**250,657**	**108,930**	**270,161**	
	Grant Income	**0**	**0**	**0**	**0**	
	Gross Fund Raising Income	**57,064**	**80,000**	**22,937**	**80,000**	
	Total Income	**198,790**	**330,657**	**131,867**	**350,161**	
	EXPENSES					
	Firematic	**78,060**	**111,270**	**33,210**	**159,870**	
	Executive	**67,834**	**118,750**	**50,916**	**76,400**	
	Good of the Organization	**12,787**	**19,400**	**6,613**	**20,600**	
	Fundraising	**38,674**	**50,300**	**11,626**	**60,300**	
	Total Expenses	**197,355**	**299,720**	**102,365**	**317,170**	
	LONG TERM LIABILITIES					
	Station 1 loan principle	12,793	12,403	0	13,112	
		0	18,534	0	0	Additional principle payment
		0	0	0	0	
	Total principle payments	**12,793**	**30,937**	**0**	**13,112**	
	Cash In	**198,790**	**330,657**	131,867	**350,161**	
	Cash out	**210,148**	**330,657**	120,509	**330,282**	
	Net Cash +/-	**-11,358**	**0**	**11,358**	**19,879**	Savings for Future Long Term Expenses
	Cash to / from Long Term Savings					
	Net Budget Over / Under				**0**	

COUNTY OF ERIE

DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF PLANNING AND COMMUNITY DEVELOPMENT

DANIEL R. CASTLE, AICP, COMMISSIONER   THOMAS E. BAINES, ESQ., DEPUTY COMMISSIONER

**30-DAY PERIOD FOR INCLUSION OF
PREDOMINANTLY VIABLE AGRICULTURAL LANDS
INTO EXISTING AGRICULTURAL DISTRICTS**

Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into an existing certified agricultural district.

Copies of the application form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The application is also available online at www.erie.gov/agenrollment.

The Erie County Department of Environment and Planning will accept applications from September 1 through September 30. Any questions on this process should be directed to the Erie County Department of Environment and Planning.

A public hearing will be scheduled at a later date to consider all requests and recommendations of the Erie County Agricultural and Farmland Protection Board.

CONTACT:

Sarah Gatti, Principal Planner
Erie County Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Phone: (716) 858-6014

Fax:716-858-7248

Email: agriculture@erie.gov

NEW YORK STATE OF OPPORTUNITY. Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ERIC MEKA, P.E.
Regional Director

July 31, 2024

Town Supervisor
Jason Keding
8500 Boston State Rd
Boston, NY 14025

Dear Jason Keding:

I am writing to introduce myself as the new New York State Department of Transportation (NYSDOT) Regional Director for Region 5. My predecessor, Frank Cirillo has retired.

Prior to being appointed to the Regional Director position, I spent the majority of my almost 30-year NYSDOT career as the Resident Engineer in Chautauqua County. Before that assignment, I lived and worked throughout WNY within NYSDOT and have thoroughly enjoyed our varied communities and regional values. I am proud to serve the people of NYS in my new role, and to partner with you and others to support our local communities.

I look forward to working with you and your staff to address any questions or concerns you may have regarding the transportation system in the counties served by Region 5: Cattaraugus, Chautauqua, Erie, and Niagara. If you need anything, please contact me or my staff at (716) 847-3238.

Sincerely,

Eric A. Meka, P.E.
Regional Director – Region 5
New York Department of Transportation
100 Seneca St, Buffalo NY, 14203

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

August 5, 2024

Dear Town of Boston Officials,

On behalf of everyone at the Boston Free 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 2024 Summer Jamboree surpassed all of our previous events in attendance, and the proceeds will greatly help the library. 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

AUG 19 2024 AM9:27

SPCA
SERVING ERIE COUNTY
Providing care and compassion since 1867

August 9, 2024

Town of Boston
8500 Boston State Road
Boston, NY 14025

Dear Supervisor Keding,

I hope this letter finds you well. We are writing to invite you and relevant members, including Animal or Dog Control Officers, of the Town of Boston to a virtual meeting to discuss the new yearly contract between The SPCA Serving Erie County and the Town. This meeting will provide an opportunity to go over the revisions, new additions, and requirements of the contract for the upcoming year.

This meeting is crucial to ensure that both parties are aligned and fully understand the terms of the new contract. It will also be an excellent opportunity for you to ask any questions or express any concerns you might have.

We highly value our partnership with the Town of Boston and are committed to ensuring a smooth and transparent collaboration. Your presence and input during this meeting will be appreciated. Participating in this meeting is required to maintain continuation of the contract, if you are unable to attend, an alternative date can be arranged.

This meeting will take place on Thursday, September 5th at 11 am. Please confirm your availability before August 30th, by sending your response to the email below. Please be sure to include other members who are attending in your response. A link to join the meeting will follow once attendance is confirmed; a copy of the contract will also be included for review.

Thank you for your attention to this matter. We look forward to your positive response and a productive meeting

Sincerely,

Leigh Ann Abbey

Leigh Ann Abbey
Community Support Services and Behavior Supervisor
SPCA Serving Erie County
LeighAnnA@yourspca.org

AUG 29 2024 AM9:37

August 29, 2024

Jason, Allison and Ellie,

It has been a pleasure working with the staff and residents of the town of Boston this year. It is with great regret that I must inform you that I will be moving on next month. I have accepted a full time position with benefits in Cattaraugus county beginning the week of September 16th, 2024. My last day at the town of Boston will be on Friday, September 13th. Thank you so much for the opportunity to work here and the knowledge and experience that I have gained working in the Assessor's office under the direction of Thelma Hornberger. I wish you all of you the best in the future and will look back on my time spent here with fond memories.

Sincerely,

D. Nuernberger

Donnalyn Nuernberger

Allison Koczur
Event Coordinator, Town of Boston
events@townofboston.com

August 29, 2024

Town of Boston Summer Concert Series: 2024 End-of-Year Report

Overview: The 2024 Summer Concert Series was another resounding success, drawing residents from across the Western New York area to enjoy live music and community spirit. The series featured a diverse lineup, including three new bands and a few returning favorites, ensuring a fresh and exciting experience for our audience.

Funding and Support: This year, we faced a significant change in funding due to the discontinuation of the New York State Council on the Arts (NYSCA) SCR grants in our region. This delayed scheduling bands. However, we were fortunate to receive support from the newly established Creative Impact Fund, created by Arts Services Inc. (ASI) and funded through a New York State Senate initiative. We secured a $7,500 grant from this fund, which was crucial in sustaining the concert series this year. I would like to extend my sincere thanks to Holly Grant, Program Director at ASI, for her continued support and to Rotella Grant Management for their assistance in securing this funding.

Attendance: Attendance at the concerts varied, with each show attracting between 50 and 200 residents depending on the weather. Our audience comprised not only Town of Boston residents but also music enthusiasts from all over the Western New York region. The positive feedback from attendees highlights the concert series' growing popularity and the importance of providing such events for our community.

Community Involvement: We were thrilled to see active community participation at each concert. Crystals Confectionary, a local business, set up a table at each of the August shows, offering a variety of baked goods. At the Party Hounds show, one resident was so impressed that they purchased Crystal's entire stock. The Boston Lions Club also played a significant role by selling hot dogs at nearly every concert. The proceeds from their sales will further support local families in need, demonstrating the positive impact of our concert series beyond just entertainment.

Acknowledgments: I would like to express my deepest gratitude to the following:

- **Arts Services Inc.** and Holly Grant for their ongoing support and for helping us navigate the changes in funding.
- **Rotella Grant Management** for their expertise in the grant application process.
- **The Boston Lions Club** and **Crystals Confectionary** for providing food and contributing to the community spirit at each concert.
- **The bands** for their outstanding performances, which truly brought our community together.
- **Our residents** for attending the concerts and making the 2024 Summer Concert Series a success.

Conclusion: The 2024 Summer Concert Series was a testament to the power of community collaboration and the importance of arts and culture in our town. Despite challenges in funding, we were able to deliver a season filled with great music, local food, and strong community bonds. As we look forward to 2025, I am excited about the potential for further growth and continued success.

Sincerely,

Allison Koczur
Event Coordinator
Town of Boston

JUL 15 2024 PM1:20

Arts Services INC

2495 Main Street, Suite 401
Buffalo, NY 14214

Tel 716.833.3004

info@asiwny.org
www.asiwny.org

July 11, 2024

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

Dear Jason:

On behalf of Arts Services Inc., please find the enclosed award payment, in the amount of **$7,500.00**, for your 2024 Creative Impact Fund project **Town of Boston Arts Council 2024 Summer Concert Series**. This payment represents 100 percent of the total grant award per your signed contract.

As a reminder, a submission of a final report detailing the results of the program, as well as 2-5 photos of your program, are required within 30 days of the completion of your program or no later than July 31, 2025. Please note - failure to submit a final report will affect your organization's ability to receive future grants through this program. This final report form is available through the online grants portal.

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

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

Sincerely,

Holly Grant

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

Summer CONCERTS 2024

Town of Boston

EST. 1990

FEATURING

JULY 2 – BARNSTORM

JULY 9 – DARK HORSE RUN

JULY 16 – BOSTON TOWN BAND

JULY 23 – ZACH GERKEN BAND

JULY 30 – YANK THE COVER

AUGUST 6 – TRIED BY TWELVE

AUGUST 13 – PARTY HOUNDS

AUGUST 20 – SEQUINS (THE BAND!)

AUGUST 27 – SOUTH CITY

Tuesday nights
6:30pm - 8:30pm

Arts Services INC

8500 Boston State Road – Under the Lions Shelter

TOWN OF BOSTON

August 21, 2024

Town Board of theTown of Boston

RE: Matthew Kolodziejczak
7631 Zimmerman Road

Mr. Kolodziejczak continues to abuse his allotted parcel permissions and annoy the surrounding neighborhood by creating topsoil at and storing equipment on the parcel named above.

This ill advised spot-zoned property, the only commercial property in a rather dense residential neighborhood was saddled with conditions by the 1992 Town Board of Boston, who rezoned the property for a relative but then severely restricted the allowed use of the zoning.

Attached you will find a resolution passed by the Town Board of Boston on October 7, 1992 with the 5 conditions included. It is the position of this department that these conditions be enforced as stipulated.

Thomas C Murphy

Thomas C. Murphy
Code Enforcement Officer
Town of Boston
State of New York
NY0360547

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

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

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

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

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

TOWN OF BOSTON

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Town Hall in said Town of Boston on the 7Th day of October , 1992 at 7:30 PM, EST, there were present:

Supervisor Richard L. Kennedy presented the following Resolution and moved for its adoption:

WHEREAS, Allan H. Wittmeyer and Maureen Wittmeyer have made application to the Town Board of the Town of Boston for issuance of a Building Permit to construct an addition of 28' x 80' to a storage building situated on property locally known as 7631 Zimmerman Road;

WHEREAS, said Application for a Building Permit is subject to a Site Plan approval pursuant to Article XXX of Chapter 123 of the Boston Town Code; and

WHEREAS, prior hereto, Allan H. Wittmeyer and Maureen Wittmeyer were granted rezoning of the subject property from zoning classification R-A to zoning classification C-2; and

WHEREAS, the Town Board of the Town of Boston has thoroughly reviewed the Application and analyzed the site with respect to the level of use which the said site may reasonably handle,

NOW, THEREFORE, BE IT RESOLVED, that the Application of Allan H. and Maureen Wittmeyer for a Building Permit to construct a 28' x 80' addition to the improvement be and the same is hereby granted with the following conditions and limitations upon the use of the site:

1. That the property on which the improvement is to be located shall be separated from all other property owned by Allan H. and Maureen Wittmeyer by means of a separate Deed containing the description of the property rezoned pursuant to the prior application.

2. That the site is approved for the storage of Seven (7) ten-wheel dump trucks, or seven (7) other trucks of a similar size and configuration.

3. That all materials shall be stored and/or stockpiled within the buildings.

4. That the trailer, currently on the property, shall be removed within ten (10) days; and further, that no Building Permits shall be issued unless said trailer is removed from the premises.

5. That Allan and Maureen Wittmeyer shall undertake measures to control the amount of dust resulting from the operation of the business on the premises, either by the application of permitted chemicals or paving of the appropriate portions of the property; and

BE IT FURTHER RESOLVED, that the Code Enforcement Officer be, and he is hereby authorized to issue a Building Permit subject to the above conditions, upon approval of the Plans for the proposed addition.

The question of the adoption of the foregoing Resolution was seconded by Councilman Flowers, duly put to a vote on roll call and subscribed by the members voting in the affirmative thereof which resulted as follows:

Supervisor Kennedy Voting AYE

Councilman Flowers Voting AYE

Councilman Wittmeyer Voting ABSTAINING

Councilman Wohlhueter Voting AYE

Councilman Zimmerman Voting AYE

AYES: 4 NOES: 0 ABSENT: 0

ABSTAINING 1

David J. Shenk

David J. Shenk, Town Clerk
Town of Boston

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Connect Life Date 8/27/24

Name of person responsible for facilities Jamie Bigaj / Barbara Moore

Title Account Executive/sponsor

Applicant Address

Applicant Daytime Phone # # Of Attendees:

Date(s) Requested* See Below 2025 Schedule Time 1-8pm 1pm-setup Type of Event Blood drive 2025

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

X Town Hall Community Room w/o Kitchen

___ Planning Board Room

X Court Room

January 7th
February 4th
March 4th
April 1st
May 6th
June 3rd

July 1st
August 5th
September 2nd
October 7th
November 4th Election Day Court Room
December 2nd

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 (mmd)

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/27/2024
(date)

Allison - Email.
Shawn ✓
Pat ✓
8/27/24

INSPECTION: __________
(date)

Thank you! :)

2025 Blood Drive Dates

Jan 7th
Feb 4
March 4
April 1
May 6
June 3
July 1
August 5
Sept 2
Oct 7
Nov 4
Dec 2

TOWN OF BOSTON

APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Comp Plan Update Public meeting Date 8 / 19 / 2024

Name of person responsible for facilities Town of Boston

Title Supervisor's office

Applicant Address 8500 Boston State Road

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

Date(s) Requested* 9/23/2024 Time 6-8pm Type of Event Comprehensive Plan Public meeting

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 Korzeniewski (MMD)

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/19/2024
(date)

INSPECTION: ____________________
(date)

8/27/24
Scott
Pat
Allison - Email

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON

APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Patriots Date 8/21/24

Name of person responsible for facilities Bill Frascella

Title Commissioner

Applicant Address

Applicant Daytime Phone # 716-548-8111 # Of Attendees: 100

Date(s) Requested* 9-6/9-7 Time ~~[illegible]~~ Type of Event Pictures

9-6- 6pm-7pm / 9-7- [illegible] 2

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: [signature]

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/29/2024
(date)

INSPECTION: ________________
(date)

TOWN OF BOSTON – RESOLUTION NO. 2024-55

AUTHORIZING THE TOWN COURT TO APPLY FOR A JCAP GRANT

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025 on the 4th day of September 2024 at 7:30 pm, there were:

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

WHEREAS, the Town Court of Boston has identified the need for funding to improve its operations and facilities; and

WHEREAS, the Justice Court Assistance Program (JCAP) provides grant opportunities to support the needs of local courts; and

WHEREAS, it is in the best interest of the Town of Boston to support the Town Court's application for this funding;

BE IT RESOLVED, by the Board of the Town of Boston as follows: The Board of the Town of Boston authorizes the Boston Town Court to apply for a JCAP grant in the 2024-25 grant cycle up to $30,000.00;

BE IT FURTHER RESOLVED, that Jason Keding, as Supervisor of the Town of Boston, is hereby authorized and directed to accept funds from the Justice Court Assistance Program (JCAP) during the 2024-25 grant cycle, in an amount not to exceed $30,000.00, and to enter into and execute a project agreement with the State for such financial assistance to the Town of Boston for the improvement of the Town Court facilities, and be it further

RESOLVED, that upon approval of the application for financial assistance, the Town make available any necessary funds to satisfy the requirements and reimbursement of the funding program, and be it further

RESOLVED, that the Town Board authorizes the Supervisor to sign all documents and agreements related to the Justice Court Assistance Program (JCAP) grant.

RESOLVED, that this resolution shall take effect immediately.

*CONTINUED ON NEXT PAGE *

On September 4, 2024, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2024 - 56

APPROVE PROCUREMENT AND INSTALLATION OF SECURITY CAMERA SYSTEM AT NORTH BOSTON PARK PAVILION

WHEREAS, the Town of Boston recognizes the need to ensure the safety and security of its public parks, including North Boston Park; and

WHEREAS, there have been ongoing incidents of vandalism in the parks after hours, including a recent incident that caused the closure of park bathrooms for several days for repairs; and

WHEREAS, the Town has invested in the construction of a new pavilion at North Boston Park, completed last year, which must be preserved and protected from damage; and

WHEREAS, Kiercom Communications Inc. has provided a quote for the procurement and installation of a new surveillance camera system at North Boston Park, which includes the installation of a small camera system consisting of four cameras, a network video recorder (NVR), a monitor, a battery backup/surge protector, and related equipment, for a total cost of $3,700.00; and

WHEREAS, the proposed camera system will include three turret-style cameras providing a wide, fixed view, and one license plate reader camera, all manufactured by Speco Technologies; and

WHEREAS, the Town Board finds that the installation of this camera system is necessary to deter future vandalism, preserve the newly constructed pavilion, and enhance the overall security of North Boston Park.

NOW THEREFORE BE IT RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with Kiercom Communications, Inc. not to exceed $3,700.00.

On September 4, 2024 , 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

KIERCOM

Communications Inc.

August 2, 2024

Town of Boston,

Thank you for contacting Kiercom Communications Inc for your surveillance camera needs. This quote Is to install a small camera system down in the park. We will install a piece of plywood in the mechanical room near an outlet, mount a shelf and place the NVR on it, mount a small monitor (21"/22") next to it and install a small battery backup/surge protector. Then we will run 4 cables from it to the cameras. 3 cameras are Turret style just like what the town hall has which will give you a nice wide, fixed view. The 4th camera will be a license plate reader camera. All cameras are 4MP and all camera parts are made by Speco Technologies. If internet is provided we can install software on PC's, tablets or cell phones for whomever would require access to it. The total cost for this project is:

Materials	$2420.00
Labor	$1280.00
Total:	$3700.00

Please feel free to contact me anytime with questions.

Thank you,
Mike Kierejewski

11460 Tomarsue Rd. – Marilla – NY 14102 Office: 716-818-2327 mikek@kiercom.com

TOWN OF BOSTON – RESOLUTION NO. 2024-57

AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH FIREFLY ADMIN INC. FOR THE ADMINISTRATION OF LOSAP PROGRAM

WHEREAS, in accordance with Article 11-A of the New York State General Municipal, the Town of Boston adopted the Town of Boston Fire Protection District Length of Service Award Program (hereinafter "Boston LOSAP") for volunteer firefighter members of the Boston Fire Company, Inc., North Boston Volunteer Fire Company, Inc., and Patchin Fire & Community Association, Inc.; and

WHEREAS, the Town of Boston currently utilizes the professional services of Penflex, Inc. to assist the Town Board with administrative and actuarial services related to the Boston LOSAP; and

WHEREAS, the Board desires to terminate the professional services of Penflex, Inc. and to retain the professional services of Firefly Admin Inc., to provide third party professional services (including actuarial services, trustee support, consulting compliance support and external reporting assistance) for the Boston LOSAP (hereinafter "Services"); and

WHEREAS, the Services would be provided in consideration of an annual fee not to exceed ten thousand dollars ($10,000.00) for a term beginning October 1, 2024 through December 31, 2027 (hereinafter "Agreement"); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW THEREFORE BE IT

RESOLVED, that the Supervisor is authorized to terminate the professional services of Penflex, Inc. and to retain the professional services of Firefly Admin Inc.; and be in further

RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to execute an agreement with Firefly Admin, Inc., for an annual fee not to exceed ten thousand dollars ($10,000.00), on behalf of the Town and to take such other action as may be necessary to effectuate the foregoing.

On September 4, 2024, 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

firefly ADMIN INC

Firefly Admin Inc.
4 Vly Road
Albany, NY 12205

(518) 687-1400
info@fireflyadmin.com
www.fireflyadmin.com

DATE: July 22, 2024

TO: Town of Boston

RE: Engagement of Firefly Admin Inc. ("Firefly") for the
Town of Boston Fire Protection District Service Award Program (the "Program")

We appreciate the opportunity to serve the Town of Boston (the "Town"). To ensure a complete understanding between us, this Engagement Letter is to confirm our understanding of the terms of our engagement and the nature and limitations of the services that Firefly will provide to the Town.

TERM
The term of this engagement will be for the following Terms:

Term 1: September 1, 2024 to December 31, 2024
Term 2: January 1, 2025 to December 31, 2025
Term 3: January 1, 2026 to December 31, 2026
Term 4: January 1, 2027 to December 31, 2027

SERVICES PROVIDED BY FIREFLY FOR EACH TERM

1) **Third Party Administration:**
   - Provide year-end census reporting paperwork and forms to document that the annual certification of points was completed in compliance with New York State Law.
   - Maintain census records including historical points records (if made available), beneficiary designations, addresses, dates of birth, start dates, social security numbers, and other necessary participant data.
   - Provide the Town with the necessary forms and applications, including Enrollment Form, a Beneficiary Designation Form, Payment Election Form, and other forms as needed for the proper administration of the Program.
   - Maintain copies of Enrollment and Beneficiary Designation Forms on behalf of the Town.
   - Notify the Town when required forms and other participant paperwork are outstanding.
   - Assist the Town as needed and requested to contact participants to request completion of necessary forms.
   - Maintain a participant web site where basic self-help documents will be located. Examples are Beneficiary Designation Forms and Plan Summary. The availability of the Plan Document, Point System and similar documents are subject to receiving them from the Town.
   - Provide access to the Firefly ShareFile site, where documents and files will be stored electronically for retrieval by designated Town personnel.
   - Certify the amount of benefits payable at entitlement age, death or disability.
   - Assist the Town with processing distributions by either providing a letter addressed to the custodian of the Trust assets authorizing such distribution to be signed and sent by a representative of the Town, or directly authorize the custodian of the Trust assets to process a distribution if Firefly has been empowered to make such authorization.
   - Track the progress of distributions to ensure participant is paid the correct amount and in a timely fashion.

- Optional: Prepare the necessary IRS 1099-MISC participant tax forms, mail the forms to the participants, and then file them with the IRS and state, as required. This would only be required if the 1099s are not prepared by the custodian of the LOSAP assets or a separate paying agent.
- Create participant benefit statements that detail the benefits accrued as of the statement date, address, beneficiaries and provides a summary of major program provisions. Provide one printed copy of the Benefit Statements and a second copy electronically via ShareFile.
- Optional: mail the participant benefit statements directly to participants in a secure envelope.
- Create an Annual Report that includes:
    - Benefits and service credit accrued by each participant.
    - Project future cash flow requirements for the Trust Fund, including estimating future required contributions and expected benefits and expenses.
    - Statement of the allocation of the Trust and changes in the Trust since the last Annual Report.
    - Rate of return on the Trust during the year as well as historical returns as available.
    - Summary of major provisions.
    - Plain-English summary of important details contained in the Annual Report that the Town should be aware of, including recommendations and action items.
- Provide six (6) printed copies of the Annual Report and store a copy electronically in ShareFile.
- Meet once with the Town or the Town's designee annually.
- Respond to requests related to divorces and qualified domestic relations orders.
- Respond to requests related to income verification for loans, housing, or other similar requests.

2) <u>Actuarial Services:</u>

- Communicate with the Town regarding the selection of appropriate actuarial assumptions.
- Calculate and certify actuarial equivalent benefits, as needed.
- Perform an Actuarial Valuation annually, with results included in the Annual Report detailed under Third Party Administration Services. This includes:
    - Calculating present value of accrued benefits.
    - Calculating normal cost and annual required contribution.
    - Calculating current funded ratio, as well as track and report funded ratio history.
    - Perform other calculations necessary for the proper valuing of the cost of benefits provided by the Program.
    - Reporting assumptions and methods used for the valuation.
    - Meets current Actuarial Standards of Practice.
    - Provide commentary, analysis, and action items for the Town.
- Optional: calculate GASB 73 liabilities, if necessary.

3) <u>Trustee Support:</u>

- Receive duplicate copies of all Trust Fund custodial statements.
- Reconcile and balance Trust Fund custodial statements.
- Verify and confirm benefit payments were made correctly.
- Calculate rate of return on the Trust Fund assets and track and report historical performance of the Trust, to the extent historical information is available.
- Update the accounting of the Trust Fund on a quarterly basis and provide copies as requested.
- As needed, participate in the process of selecting a portfolio/asset manager or paying agent.

4) <u>Consulting:</u>

- Be available from 9:00 am to 5:00 pm Eastern Standard Time, Monday to Friday (subject to holiday or other closures) to answer questions about the administration of the Program or other Program-related matters. All "general" questions that can be quickly answered are a courtesy service and are included in our standard administration fee. Firefly reserves the right to bill for requests requiring more significant time and research; however, a fee will be estimated before work commences.

5) **<u>Compliance Support:</u>**
- Update the Town on changes in the statutes, rules and regulations governing the Program.
- Periodically issue newsletters and author articles relevant to service award programs.

6) **<u>External Reporting Assistance:</u>**
- Communicate directly with the external auditor to answer questions.
- Provide a copy of the Annual Report, Trust Fund custodial statements, and other Program-related documents and material to the external auditor.
- Optional: Prepare a draft of the New York State financial statement note disclosure.
- Optional: Calculate GASB 73 liabilities and prepare financial statement note disclosure.

7) **<u>Transition from Prior Vendor:</u>**
- One-time service done during the transition year only.
- Request & review current plan documents and historical records. Advise the Board on actions that may be necessary.
- Create new Plan Document & Plan Summary, possibly Point System based on need.
- Enter current data files into our databases.
- Update trust accounting from January 1, 2024.
- Reconcile benefits paid YTD.
- Create editable participant forms.
- Create forms on the Firefly DocuSign portal
- Create the participant portal web site.
- Create the ShareFile site/structure.
- Upload provided historical documents into the ShareFile site.
- Take any/all steps necessary to ensure a smooth transition of the administration.

<u>SERVICES NOT PROVIDED</u>

Firefly does not provide trustee services, investment advice, legal services, or accounting services. Firefly does not provide any services relative to the disclosure requirements detailed in New York State General Municipal Law §219-a(1). Firefly is not responsible for the tracking or compiling of the LOSAP points, nor is Firefly responsible to audit or verify that the points have been compiled in compliance with the Point System.

<u>FEES</u>

The following is the fee schedule for items one (1) through (6) described in this engagement, to be charged for Terms 2, 3 and 4. For optional services, please indicate yes or no by marking an “X” in the appropriate space. Your prior year election, if any, has been completed for you.

Fee Description	Fee	Estimated Quantity	Fee Estimate	Optional Service Election
Annual Fee	$9,000	1	$9,000	*Mandatory*
Optional Service (1) Participant Benefit Statement Mailing	Included in Annual Fee	190	$0	Yes X No ___
Optional Service (2) IRS Forms	$15	0	$0	Yes ___ No X
Optional Service (3) GASB 73	Included in Annual Fee	0	$0	Yes X No ___
Optional Service (4) NYS Audit Support	$200	0	$0	Yes ___ No X
Total Fee Estimate			***$9,000***	

For the Services described in item seven (7), Firefly will charge no fee during Term Period 1.

Additional services above and beyond what is reasonable and accustomed will be quoted on an as-needed basis. Examples of such additional services include, but are not limited to, special correspondence, or complicated and/or extensive cost estimates.

PAYMENTS

Firefly will bill the Town a retainer of $4,500 on January 1 of Term 2, 3 and 4. The remaining balance of the Annual Fee will be billed after the delivery of the Annual Report. All other fees will be billed after the service is completed.

Accounts unpaid for 60 days will require that we cease rendering service until your account is brought current. In the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered, we shall not be liable for any damages/penalties incurred as a result of our ceasing to render services, and the Town. In the event we cease rendering service, the Town will remain responsible for payment of fees for services rendered.

The Town has sixty (60) business days from the invoice date to voice any objections or questions regarding the invoice. After the sixty (60) day period all invoices shall constitute acceptance of the invoice as submitted and payment in full will be expected within the required time frame.

NATIONWIDE CREDITS

The LOSAP assets are currently held with Nationwide. Nationwide may pay Firefly an indirect administrative fee. Typically, this fee is 0.05% of the value of the LOSAP assets. This rate is annual, but the fee is calculated and paid to Firefly in bi-monthly installments. Any indirect fee received from Nationwide will be credited to the Town and offset any invoices to the Town. For example, if Firefly had received $250 in indirect administrative fees from Nationwide by the time the January 1 retainer was billed, Firefly will bill the Town only $4,250, with the invoice showing the fee-offset. Any fee payments received from Nationwide after that invoice would be applied to the next invoice. If there are any unused credits at the conclusion of our engagement with the Town, Firefly will issue the Town a refund.

WORK PRODUCT

All work product generated by Firefly Admin Inc. is the property of Firefly Admin Inc. Firefly provides forms, applications, and summary documents for the administration of the Program and are for only that purpose during the terms of this engagement.

Forms completed by participants and/or the Town become the property of the Town. We recommend that the Town keep the originals of all forms completed and provide photocopies to Firefly.

Formal plan documents such as the Plan Document, Trust Document/Agreement, Point System, or other Board Resolutions, are the property of the Town and will be used by Firefly to provide services during the terms of the engagement. Participant data (name, SSN, address, points history, etc.) remain the property of the Town, and are being managed and maintained by Firefly.

TERMINATION & SEVERANCE

The Town may terminate this engagement upon giving sixty (60) days written notice. Should this engagement be terminated prior to completion of services, we will prepare a final bill showing the total fees incurred for services rendered. This amount will be due and payable upon presentation.

Prior to the conclusion of the term of this engagement, Firefly will provide the Town with a new Engagement Letter. If the Town declines to engage Firefly at the end of this engagement, Firefly will assist the Town with transitioning services to the new vendor, including providing an electronic file of the participant data to the succeeding vendor. Any services required for transition to a new vendor will not commence until all outstanding invoices are paid.

All blank forms, applications, and summary documents provided by Firefly must be returned or destroyed once Firefly is no longer engaged to provide services to the Town. Plan documents will be returned to the Town or provided to the succeeding vendor if requested. If Firefly maintains any original participant forms, they will be returned to the Town or transmitted to the succeeding vendor.

CLOSING

We must have a signed Engagement Letter signed in our records before we can commence the work requested. We may terminate our representation of the Town if you insist that we pursue objectives that we consider imprudent, unprofessional, or unethical, or if we feel further representation is not warranted for personal reasons. Regardless of the reason for termination, the Town is obligated to pay for services provided and costs incurred through the date of termination.

In performing our engagement, we will be relying on the accuracy and reliability of information provided by the Town. We will not audit the information. Please also note that our engagement cannot be relied on to disclose errors, fraud, or other illegal acts that may exist. The procedures we perform in our engagement will be heavily influenced by the representations that we receive from the Town.

If, after reading this letter, you agree to the terms and conditions set forth herein, please sign below and return this letter. We recommend that you keep a copy for your records.

We again would like to express our appreciation for this opportunity to serve you. It will be our goal to daily validate the trust you have placed in Firefly Admin Inc.

Yours very truly,

Anthony Hill
President
ahill@fireflyadmin.com

ACKNOWLEDGMENT

Having read and fully understood this engagement letter, the Town agrees to engage Firefly Admin Inc. in accordance with the terms indicated. The Town understands that services are to be prepared from information we provide and that Firefly is acting with the understanding that the information provided is complete and accurate.

To be signed by the Town Supervisor:

____________________	____________________	__________
Print Name	Signature	Date

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Summer Concert Series Date 8 / 29 / 2024

Name of person responsible for facilities Town of Boston
Title Event Coordinator

Applicant Address 8500 Boston State Road

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 100+

Date(s) Requested* See attached Time 4-10 pm Type of Event Concert
Set Up 4 pm 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
- [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)
- [x] 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: Allison Kocyne
2024 Event Coordinator

Upon Completion, please submit to Town Clerk

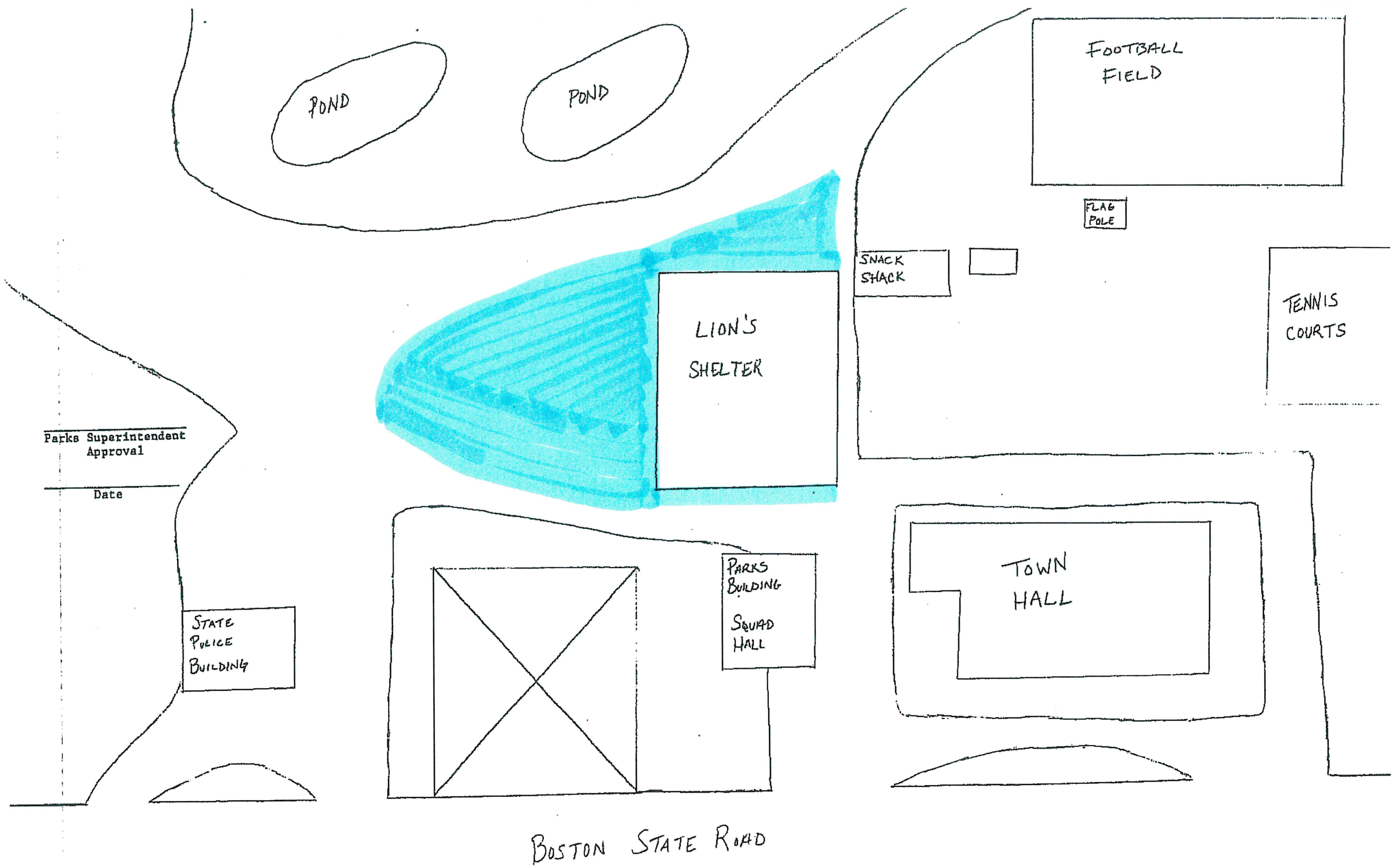
****

FEE REC'D______________ (date) APPROVED/DENIED : ____________________ (date)

Revised 5/2022

Parks Superintendent Approval

Date



Summer Concert Series
Parking Plan

Allison Koczur
Event Coordinator, Town of Boston
events@townofboston.com

August 29, 2024

Town Board Members:

I am kindly requesting permission to use the Lions Shelter for hosting our Summer Concerts in the summer of 2025. The proposed dates for our concerts, and respective rain dates, have been listed below. Concerts will run from 6:30pm to 8:30pm on each selected date.

Concert Dates (Tuesdays)	**Rain Dates (Thursdays)**
1. July 1	1. July 3
2. July 8	2. July 17
3. July 15	4. August 14
4. July 22	5. August 28
5. July 29	6. September 4
6. August 5	
7. August 12	
8. August 19	
9. August 26	

In addition to offering free entertainment to the community, I aim to partner with local vendors, food trucks, and artisans to enrich the overall experience and support our local economy. To facilitate this, I've created a vendor application for outside organizations interested in setting up tables at our events. This approach proved effective this year with participants like Crystal's Confectionary and the Boston Lions Club.

I am available to meet at your convenience to discuss any details or address any questions the Board may have about next year's Summer Concerts. These concerts have consistently brought enjoyment to our community and highlighted our Town's commitment to cultural enrichment and community involvement. Thank you for considering my request, and please do not hesitate to contact me at
events@townofboston.com for any further information or to arrange a meeting.

Sincerely,

Allison Koczur

Allison Koczur
2024 Event Coordinator
Town of Boston