

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
SEPTEMBER 18, 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 September 4, 2024
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for August 2024
2. Dog Control Officer Report for August 2024
3. NYS Agriculture & Markets – Dog Control Officer Inspection Report from 8/27/2024.
4. News Release: ErieNet Ready to Roll Following Buffalo Common Council License Approval
5. WNY Stormwater Coalition, Compliance Planning Meeting, September 11, 2024
6. Drescher Malecki LLP, Supervisor's Roundtable
7. Notice of Raffle 2025 - Boston Fire Company
8. Documents pertaining to building permits B21-96 and B21-97, Douglas Schunk
9. Bread of Life Outreach Center letter and informational material
10. Town of Boston Proclamation, Recognizing Valerie Adams as a Local Hero
11. Application for Use of Meeting Facility - Boston Senior Club, Meetings
12. Application for Use of Meeting Facility – Wednesday Game Day
13. Application for Use of Meeting Facility – Boston Senior Club, Board Meetings

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing for Special Use Permit, Accessory Apartment, 7428 Eddy Road
3. Resolution 2024 – 58 Special Use Permit for Accessory Apartment at 7428 Eddy Road
4. Resolution 2024 – 59 Highway Truck Purchase
5. Application for Use of Facility - Hennessy Family Picnic, August 2, 2025
6. Approval for new members Boston Volunteer Fire Company, Junior Firefighter Program

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

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 stated there are no Preliminary matters.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to accept the minutes of the August 21, 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 Martin upon review by the Town Board, that fund bills in the amount of \$27,803.39 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:

Email from Town Clerk, report from Mr. Altherr regarding fill update for 6568 Hillcrest Avenue

Boston Fire Company 2025 Budget

Erie County Department of Environment and Planning - 30-day Period for Inclusion of Predominately Viable Agriculture Lands into Existing Agricultural Districts

NYS DOT Regional Director for Region 5

Boston Free Library - 2024 Summer Jamboree, Thank you letter

SPCA Serving Erie County - Town of Boston meeting

Letter of resignation from Donnalyn Nuernberger, Assessment Clerk

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

Letter from Code Enforcement Officer Murphy regarding Matt Kolodziejczak,
7631 Zimmerman Road

Use of Meeting Facility – Connect Life 2025

Use of Meeting Facility - Comprehensive Plan Public Meeting

Use of Meeting Facility – Boston Patriots

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2024-55 AUTHORIZING THE TOWN COURT TO
APPLY FOR A JCAP GRANT**

The Board of the Town of Boston authorizes the Boston Town Court to apply
for a Justice Court Assistance Program (JCAP) grant in the 2024-25 grant cycle
up to \$30,000.00.

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

five (5) Yes Carried

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

**RESOLUTION 2024-56 APPROVE PROCUREMENT AND INSTALLATION OF
SECURITY CAMERA SYSTEM AT NORTH BOSTON PARK PAVILION**

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.

The Town of Boston authorizes the Supervisor to enter into a contract with
Kiercom Communications, Inc. not to exceed \$3,700.00.

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

five (5) Yes Carried

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

RESOLUTION 2024-57 AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH FIREFLY ADMIN INC. FOR THE ADMINISTRATION OF LOSAP PROGRAM

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		
five (5) Yes			Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Facility application, Event Coordinator, Summer Concert Series 2025, 4pm to 10pm, Lions Shelter and bathroom facilities, and parking.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		
five (5) Yes			Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve new members to Boston Vol. Fire Company, Dylan Emerling and Ezekiel Obringer.

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:

Over the last few weeks we did some more drainage at the North Boston ballpark. We had some major wet spots that we needed to put some pipe in, some stone, and drain out. It seems that it is dried up and working well. Brush pick-up is going well, brush pick-up is a little light this fall, which is fine. Since the last meeting we put up the historical sign across the street at the Maplewood Cemetery. I see the historian here tonight, the sign looks nice, already put it up on social media and it got a lot of attention.

Councilwoman Selby reported on the following:

I hope everybody had a safe and happy Labor Day weekend. School is now in session for a lot of surrounding communities, Hamburg starts tomorrow. Watch for those school buses, watch for the kids on the

street. Remember there's a lot more traffic out there, so let's keep it nice and slow.

Councilman Cartechine reported on the following:

Welcomed and thanked the new members to the Boston Volunteer Fire Company, Dylan Emerling and Ezekiel Obringer. It is great to see when new people come in to serve their community.

Councilwoman Lucachik reported on the following:

Reminder that we have our third public workshop for the Comprehensive Plan. We really need input from our residents, young and old, everyone. So come on down Monday September 23rd, from 6 to 8 pm. We have some great conversations, maps to show you, and a whole bunch of information that we want to be able to present.

Councilwoman Martin reported on the following:

Conservation Advisory Council will have their annual L.E.A.F. event on Saturday, September 14, 2024, from 10 am to 2 pm. There will be a lot more vendors this year, about 20 - 25 vendors. The Lions Club will be providing hotdogs, concessions will be open. They will be judging the Beauty of Boston photo contest. I believe there is still a couple of days left to get your picture submitted for the contest. Check the CAC Facebook page, it has all the information of how to submit your photo.

Town Clerk Quinlan reported on the following:

September 2nd ConnectLife blood drive, 9 units whole blood, 1 double red, 33 lives impacted. The next blood drive is Tuesday October 1st from 2 to 7pm in the community room. A representative from Hamburg Central School District dropped off The Focus and Continuing Education literature, that is in the foyer and also available on the Hamburg Schools website. NYSDEC Hunting Licenses are available for purchase in my office. Changes this year from the DEC, licenses are no longer printed on valeron waterproof paper, licenses will be printed on plain white paper.

Supervisor Keding reported on the following:

Public notice: 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.

The proposed Solar Project on Feddick Road is going back to the Planning Board in September, potentially coming to the Town Board meeting in October. At the Fire Chief meeting there were some questions regarding the emergency response plan. We seek input from the fire companies regarding the emergency response plan that was sent out from Delaware River Solar. Town Hall entry update, we just have to get the columns done. We are waiting on the bases and hopefully they will be done by our next meeting. The last board meeting, the generator project had a change order for the generator for the Town Hall. Construction is going to resume on Monday, September 9th, and hopefully it will get done in short order. Some of the equipment is already sitting out in front of the Town Hall. We approved the resurfacing and new painting of the tennis and basketball courts, and now pickleball courts. This is all underway, looks great so far. The second phase of that project is going to be new fencing around the area of the courts. Water Phase One, my staff and I and the financial advisor for the Town have been discussing renewing our Bank Anticipation Note, short term BAN. Phase Two, we have applied for the WIA funding, which is a large sum of funding, we do not have a status update on that to report yet. Water projects are possibly starting as soon as next month. Highway Superintendent, I will make sure that you get that information, so you know where they are going to be working. North Boston Park, I am pleased that the resolution passed for the cameras. We will get the cameras up. If you are not aware why we are putting cameras up, somebody vandalized our brand-new bathrooms. Erie County is going through their 5-year consolidated plan for Community Development Block Grant. They are working with Harrison Studio to submit a plan to HUD, Housing for Urban Development. Sadly, the Town of Boston has lost the census track down on Meadow Drive. Any water projects or anything we try to do down there, that area is not eligible for funding.

Sharps containers, Erie County Department of Health is not able to get the containers that the Erie County Sheriff's Office provides to us for residents. If you have sharps of any sort, please put them into a small soda bottle, or if sharps can be capped, put them in a heavy-duty freezer bag. I have been sharing some information with the Board, MS4 is the municipal separate storm sewer system. Regulations that the Town of Boston is in with 18-mile Creek bed, there is going to be a lot of work that the Town of Boston is going to be looking at for this. Inspections, there is a 1,2,3-year timeline on certain requirements, quarterly report, an engineer will be helping us. A lot of it will be falling on our Code Enforcement Office, Highway Department and our engineers as the Town moves forward. This is something coming from New York State DEC.

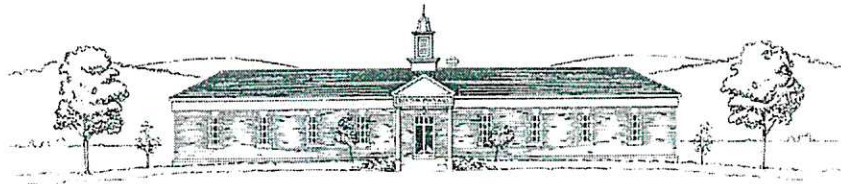
Sadly, we don't have much choice in this. Another photo contest that's out, Western New York Southtowns Scenic Byway, entries are open through November 30th of this year. We did have a few residents from Boston submit pictures last year. WNYSSB.org, all the information is there for the entry requirements. There are some nice prizes. I did get a chance to tour our new gas station, possibility it may open next week. Nice addition to our community, it's looking great. It is a nice convenience store, coffee, gas, large beer cave. Climate Smart, we talk about this from time to time. Working with our energy supplier, which is NYMEP, and working with University at Buffalo Regional Institute to see if we can get the solar credits on our energy bill. If those two things can marry up, that will get the additional points that the Town needs to receive our next designation status going from bronze to silver. It will also open up a NYSERDA Grant in the amount of \$50,000 dollars. It has to be used toward some kind of energy efficiency type programming. One of the things I have had some conversations with CAC and others about, replacing our rooftop units with mini splits like we had done in the Community Room. Those are working very well, more information forthcoming on that item. We are just a few hundred points away from that, so I will keep you updated.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:02 p.m.

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

five (5) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 18, 2024

Abstract #1 – 2024 Payables	Journal #AP-4628	\$ 111,516.64
Less Credit – DB Fund	WNY Auto Supply	- \$ 267.15
Less Credit – DB Fund	WNY Auto Supply	- \$ 265.19
		\$ 110,984.30

Total Payables Due

\$ 110,984.30

Breakout by Fund:

General (A) Fund:	\$ 24,530.18
Highway (DB) Fund:	\$ 6,202.20
Lighting (L30) Fund:	\$ 1,359.30
Fire (SF) Fund:	\$ 878.00
Ambulance (SM) Fund:	\$ 477.55
Refuse & Garbage (SG) Fund:	\$ 77,537.07
Water Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ -

Total expenses submitted for approval:

\$ 110,984.30

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

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

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

September 18, 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 - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		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	9/18/2024	Fund A00 AP Account	\$0.00	\$24,530.18	\$0.00		120
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2024-07-01 July 2024 - Justice Court Funds to State/County	9/18/2024	Vendor#: 178	\$3,533.00	\$0.00	\$0.00		115
A00-1220-0400-0000	SUPERVISOR- CONTR	VERIZON WIRELESS 9972807904 Cell Phones for Town - August 2024	9/18/2024	Vendor#: 53	\$37.99	\$0.00	\$0.00		97
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2409007 Accounting Services 6/1/24 - 7/31/24 (2 hr JE & Bank Rec Review / 1.5 hr Audited Financial Stmts)	9/18/2024	Vendor#: 1747	\$225.00	\$0.00	\$0.00		61
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2409007 Accounting Services 6/1/24 - 7/31/24 (2 hr JE & Bank Rec Review / 1.5 hr Audited Financial Stmts)	9/18/2024	Vendor#: 1747	\$250.00	\$0.00	\$0.00		60
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. August 2024 August 2024 - Attorney for the Town Retainer Agreement	9/18/2024	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00		111
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 237837 Project No. 2190909 - General Services (7/20/24 - 8/16-24)	9/18/2024	Vendor#: 1901	\$140.00	\$0.00	\$0.00		79
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 237836 Project No. 2190909,032 - MS4 Annual Report (7/20/24 - 8/16/24)	9/18/2024	Vendor#: 1901	\$770.00	\$0.00	\$0.00		80
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Aug. 2024 August 2024 Visa Bill - Bathroom door lock, Chipper parts	9/18/2024	Vendor#: 1863	\$75.59	\$0.00	\$0.00		63
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 09/2024 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - September 2024 (3 CCF)	9/18/2024	Vendor#: 726	\$18.96	\$0.00	\$0.00		50
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 109636 Preventive Maintenance on Elevator (Sept. 2024 - Nov. 2024)	9/18/2024	Vendor#: 261	\$443.48	\$0.00	\$0.00		4
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4203198968 Town Hall - (12) mats	9/18/2024	Vendor#: 1758	\$182.52	\$0.00	\$0.00		5
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4203199056 Town Hall - Sig Hardwood White Large (6)	9/18/2024	Vendor#: 1758	\$58.82	\$0.00	\$0.00		6
A00-1620-0400-0000	BUILDINGS- CONTR	G & W PLUMBING & HEATING N. Boston Restroom Replaced damaged bathroom fixtures in N. Boston park restroom	9/18/2024	Vendor#: 813	\$780.79	\$0.00	\$0.00		33
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4202487571 Town Hall - (3) Mats	9/18/2024	Vendor#: 1758	\$50.52	\$0.00	\$0.00		112
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/24 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (8340 kwh)	9/18/2024	Vendor#: 37	\$590.09	\$0.00	\$0.00		113

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		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	VERIZON WIRELESS 9972807904 Cell Phones for Town - August 2024	9/18/2024	Vendor#: 53	\$31.24	\$0.00	\$0.00		100
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 280002 Buildings - Misc. Cleaning Materials	9/18/2024	Vendor#: 236	\$892.32	\$0.00	\$0.00		109
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4204655042 Town Hall - Floor Cleaner, Wet Mop, Air Freshener, Soap, Urinal Mats	9/18/2024	Vendor#: 1758	\$42.54	\$0.00	\$0.00		102
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4204655042 Town Hall - Floor Cleaner, Wet Mop, Air Freshener, Soap, Urinal Mats	9/18/2024	Vendor#: 1758	\$200.00	\$0.00	\$0.00		103
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4204654988 Town Hall - (12) Mats, Cleaning Supplies, & Toilet Paper	9/18/2024	Vendor#: 1758	\$182.52	\$0.00	\$0.00		104
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4204654988 Town Hall - (12) Mats, Cleaning Supplies, & Toilet Paper	9/18/2024	Vendor#: 1758	\$19.07	\$0.00	\$0.00		105
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 9/24 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls (4644 kwh)	9/18/2024	Vendor#: 37	\$371.56	\$0.00	\$0.00		118
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct - August 2024 BLDG Acct. #1475 - Invoice #184125	9/18/2024	Vendor#: 24	\$6.99	\$0.00	\$0.00		48
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4204654987 Trooper Barracks - (16) Mats	9/18/2024	Vendor#: 1758	\$123.42	\$0.00	\$0.00		108
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00005502 August 2024 - IT Systems Support (11.5 hrs)	9/18/2024	Vendor#: 1703	\$1,437.50	\$0.00	\$0.00		110
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Surdej Web Solutions, LLC 3430 2.75 hrs. Investigation into issues with website	9/18/2024	Vendor#: 1939	\$178.75	\$0.00	\$0.00		2
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-021520 September 2024 Billing - VOIP Phone Systems (20 extensions)	9/18/2024	Vendor#: 1947	\$408.00	\$0.00	\$0.00		3
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q1483298 Postage Machine Lease (9/30/24 - 12/29/24)	9/18/2024	Vendor#: 1945	\$708.36	\$0.00	\$0.00		59
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/24 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh)	9/18/2024	Vendor#: 37	\$24.09	\$0.00	\$0.00		119
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/24 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (269 kwh)	9/18/2024	Vendor#: 37	\$52.16	\$0.00	\$0.00		116
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/24 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (59 kwh)	9/18/2024	Vendor#: 37	\$29.31	\$0.00	\$0.00		117
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9972807904 Cell Phones for Town - August 2024	9/18/2024	Vendor#: 53	\$31.24	\$0.00	\$0.00		99
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9972807904 Cell Phones for Town - August 2024	9/18/2024	Vendor#: 53	\$31.24	\$0.00	\$0.00		98

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Fiscal Year: 2024**

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1HH3-FM4C-W4MY Code Enforcement - White cardstock, highlighters, blank CDs, thermal laminating pouches, hanging file folder tabs	9/18/2024	Vendor#: 2003	\$67.33	\$0.00	\$0.00		1
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9972807904 Cell Phones for Town - August 2024	9/18/2024	Vendor#: 53	\$31.24	\$0.00	\$0.00		101
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/24 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2520 kwh)	9/18/2024	Vendor#: 37	\$221.93	\$0.00	\$0.00		114
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4204654960 Highway - (7) Mats, (660) Shop Towels	9/18/2024	Vendor#: 1758	\$93.99	\$0.00	\$0.00		106
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4204654960 Highway - (7) Mats, (660) Shop Towels	9/18/2024	Vendor#: 1758	\$106.20	\$0.00	\$0.00		107
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140262196 Highway Fall Apparel - 2024	9/18/2024	Vendor#: 1296	\$369.62	\$0.00	\$0.00		93
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140211861 HWY & Parks Apparel - 2023 (never paid)	9/18/2024	Vendor#: 1296	\$7.13	\$0.00	\$0.00		94
A00-5132-0400-0000	GARAGE-CONTR	Amazon Capital Services 1T64-9WNJ-G6TF Highway - Leather work gloves, Nitrile coated grip gloves, Grommet seal replacement, S&H	9/18/2024	Vendor#: 2003	\$162.29	\$0.00	\$0.00		32
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4202714061 Highway - Uniforms	9/18/2024	Vendor#: 1758	\$64.42	\$0.00	\$0.00		41
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4203465083 Highway - Uniforms	9/18/2024	Vendor#: 1758	\$64.42	\$0.00	\$0.00		36
A00-5132-0400-0000	GARAGE-CONTR	Cintas 5226819172 Medicine Cabinet Inspection & Supplies	9/18/2024	Vendor#: 1758	\$151.40	\$0.00	\$0.00		37
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4203199083 Highway - (7) Mats, (660) Shop Towels	9/18/2024	Vendor#: 1758	\$93.99	\$0.00	\$0.00		7
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4203199083 Highway - (7) Mats, (660) Shop Towels	9/18/2024	Vendor#: 1758	\$106.20	\$0.00	\$0.00		8
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 09/2024 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - September 2024 (73 CCF)	9/18/2024	Vendor#: 726	\$9.54	\$0.00	\$0.00		51
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4204266453 Highway - Uniforms	9/18/2024	Vendor#: 1758	\$64.42	\$0.00	\$0.00		81
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69126326501 Acct. #15446169 - NYSEG Energy Supply - St. Light, Entire R3 (8/24) 2540 kwh	9/18/2024	Vendor#: 2100	\$214.14	\$0.00	\$0.00		65
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69126323701 Acct. #15446176 - NYSEG Energy Supply - St. Light, Entire R2 (8/24) 1060 kwh	9/18/2024	Vendor#: 2100	\$89.36	\$0.00	\$0.00		66
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69126297401 Acct. #15446180 - NYSEG Energy Supply - 219 lights (8/24) 199 kwh	9/18/2024	Vendor#: 2100	\$16.78	\$0.00	\$0.00		68

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference		Debit	Credit	ENCLIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/24 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 lights (199 kwh)	9/18/2024	Vendor#: 37		\$17.13	\$0.00	\$0.00	71
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/24 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1060 kwh)	9/18/2024	Vendor#: 37		\$108.82	\$0.00	\$0.00	73
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/24 Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2540 kwh)	9/18/2024	Vendor#: 37		\$1,659.95	\$0.00	\$0.00	74
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500040575 Acct. #90024922 - Order #120160 (late fee)	9/18/2024	Vendor#: 2077		\$6.00	\$0.00	\$0.00	96
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 213033 PH Notice - Special Use Permit - 7428 Eddy Road + Affidavit Fee	9/18/2024	Vendor#: 1869		\$46.40	\$0.00	\$0.00	45
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. August 2024 - Parks August 2024 - Parks Gas (47.9 gallons) & Diesel (25.8 gallons)	9/18/2024	Vendor#: 90		\$210.97	\$0.00	\$0.00	46
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-213872 Account #TO9469 - Game Day Aerosol White (2), Blue (6), Red (2)	9/18/2024	Vendor#: 1358		\$954.00	\$0.00	\$0.00	28
A00-7110-0400-0000	PARKS- CONTR	UNIFIRST CORP. 1140211861 HWY & Parks Apparel - 2023 (never paid)	9/18/2024	Vendor#: 1296		\$49.59	\$0.00	\$0.00	95
A00-7110-0400-0000	PARKS- CONTR	EL-DON BATTERY POST, INC. 27578 12V Blem Battery - Exchange (x6)	9/18/2024	Vendor#: 1116		\$472.00	\$0.00	\$0.00	78
A00-7270-0400-0000	BAND CONCERTS- CONTR	TOPS MARKETS LLC B0700676108 Water for Bands at Summer Concert Series	9/18/2024	Vendor#: 1424		\$3.30	\$0.00	\$0.00	58
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 38845 Boston Seniors - Festival of Trees @ Buffalo Convention Center, Ilio DiPaolos, & Botanical Gardens (12/9/24)	9/18/2024	Vendor#: 1383		\$1,095.00	\$0.00	\$0.00	30
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2024 January 2024 Reimbursements	9/18/2024	Vendor#: 45		\$29.98	\$0.00	\$0.00	9
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2024 January 2024 Reimbursements	9/18/2024	Vendor#: 45		\$132.00	\$0.00	\$0.00	10
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2024 January 2024 Reimbursements	9/18/2024	Vendor#: 45		\$50.00	\$0.00	\$0.00	11
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART February 2024 February 2024 Reimbursements	9/18/2024	Vendor#: 45		\$150.00	\$0.00	\$0.00	12
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART February 2024 February 2024 Reimbursements	9/18/2024	Vendor#: 45		\$250.00	\$0.00	\$0.00	13

**Town of Boston
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Created By: epericak

Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2024 March 2024 Reimbursements	9/18/2024	Vendor#: 45	\$91.71	\$0.00	\$0.00	14	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2024 March 2024 Reimbursements	9/18/2024	Vendor#: 45	\$100.00	\$0.00	\$0.00	15	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2024 March 2024 Reimbursements	9/18/2024	Vendor#: 45	\$82.00	\$0.00	\$0.00	16	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2024 March 2024 Reimbursements	9/18/2024	Vendor#: 45	\$20.00	\$0.00	\$0.00	17	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2024 April 2024 Reimbursements	9/18/2024	Vendor#: 45	\$72.00	\$0.00	\$0.00	18	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2024 April 2024 Reimbursements	9/18/2024	Vendor#: 45	\$1,917.37	\$0.00	\$0.00	19	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2024 April 2024 Reimbursements	9/18/2024	Vendor#: 45	\$185.00	\$0.00	\$0.00	20	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2024 May 2024 Reimbursements	9/18/2024	Vendor#: 45	\$150.00	\$0.00	\$0.00	21	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2024 May 2024 Reimbursements	9/18/2024	Vendor#: 45	\$30.00	\$0.00	\$0.00	22	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2024 May 2024 Reimbursements	9/18/2024	Vendor#: 45	\$7.14	\$0.00	\$0.00	23	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2024 June 2024 Reimbursement	9/18/2024	Vendor#: 45	\$150.00	\$0.00	\$0.00	24	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2024 June 2024 Reimbursement	9/18/2024	Vendor#: 45	\$8.38	\$0.00	\$0.00	25	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART July 2024 July 2024 reimbursement	9/18/2024	Vendor#: 45	\$80.00	\$0.00	\$0.00	26	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART July 2024 July 2024 reimbursement	9/18/2024	Vendor#: 45	\$117.49	\$0.00	\$0.00	27	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 212814 Legal - ZBA Petitions #'s 625, 627, 628, 629 + Affidavit Fee	9/18/2024	Vendor#: 1869	\$52.48	\$0.00	\$0.00	44	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 7/21/24 Reimb. 1 year Canva Pro Subscription (for creation of promotional and educational materials for the CAC and Climate Smart Communities)	9/18/2024	Vendor#: 1982	\$120.00	\$0.00	\$0.00	62	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/18/2024	Fund DB0 AP Account	\$0.00	\$6,202.20	\$0.00	121	

**Town of Boston
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Fiscal Year: 2024**

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Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 713986 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge; Drum Deposit return	9/18/2024	Vendor#: 2034	\$220.00	\$0.00	\$0.00	31	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 10147 12F22HB-12.5mm<.3-402.12 (6.98 tons) & 09F21HB-9.5mm<.3-402.09R (22.08 tons) Stone for Drainage	9/18/2024	Vendor#: 212	\$2,187.38	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 136917 Heated snow plow headlight (2)	9/18/2024	Vendor#: 134	\$558.00	\$0.00	\$0.00	34	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 119592200 Rear Air Fan Clutch	9/18/2024	Vendor#: 177	\$528.71	\$0.00	\$0.00	35	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 96031 Knife MTG Clevis, Spacer, S&H	9/18/2024	Vendor#: 1142	\$91.43	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Truck Pro, LLC 214-0085821 CHMBR Combinatn, fuel surcharge, delivery	9/18/2024	Vendor#: 2006	\$372.57	\$0.00	\$0.00	29	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 44748212 Acetylene & Oxygen Cylinder Rental (7/20/24 - 8/20/24)	9/18/2024	Vendor#: 2009	\$157.78	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 2622 - Aug. 2024 August 2024 Visa Bill - Bathroom door lock, Chipper parts	9/18/2024	Vendor#: 1863	\$1,227.27	\$0.00	\$0.00	64	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 272599 Flange	9/18/2024	Vendor#: 409	\$200.20	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$79.22	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$324.11	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$51.36	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$0.00	\$267.15	\$0.00	86	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$0.00	\$265.19	\$0.00	87	

**Town of Boston
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Fiscal Year: 2024**

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Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply August 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 227238, 226650,226509, 226860, 226724, 226501	9/18/2024	Vendor#: 2078	\$265.19	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa-Hamburg 279247 Sealed Oval STT Lamp	9/18/2024	Vendor#: 1721	\$40.20	\$0.00	\$0.00	89	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa-Hamburg 279244 Control Knobs	9/18/2024	Vendor#: 1721	\$11.22	\$0.00	\$0.00	90	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa-Hamburg 279669 Lamp for 2009 Truck	9/18/2024	Vendor#: 1721	\$52.20	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa-Hamburg 278925 Batt cable terminal	9/18/2024	Vendor#: 1721	\$6.69	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2024 HWY Acct. #1470 - Invoice #'s 183945, 184041, 184119	9/18/2024	Vendor#: 24	\$8.99	\$0.00	\$0.00	75	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2024 HWY Acct. #1470 - Invoice #'s 183945, 184041, 184119	9/18/2024	Vendor#: 24	\$55.90	\$0.00	\$0.00	76	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2024 HWY Acct. #1470 - Invoice #'s 183945, 184041, 184119	9/18/2024	Vendor#: 24	\$7.78	\$0.00	\$0.00	77	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 10253 Abrasive Sand for Winter (58.25 tons)	9/18/2024	Vendor#: 212	\$288.34	\$0.00	\$0.00	39	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/18/2024	Fund L30 AP Account	\$0.00	\$1,359.30	\$0.00	125	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 69126324401 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (8/24) 330 kwh	9/18/2024	Vendor#: 2100	\$27.81	\$0.00	\$0.00	67	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/24 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (330 kwh)	9/18/2024	Vendor#: 37	\$52.92	\$0.00	\$0.00	72	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 69126322601 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist.1, R3 (8/24) 1650 kwh	9/18/2024	Vendor#: 2100	\$139.10	\$0.00	\$0.00	69	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/24 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1650 kwh)	9/18/2024	Vendor#: 37	\$1,139.47	\$0.00	\$0.00	70	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/18/2024	Fund SF0 AP Account	\$0.00	\$878.00	\$0.00	122	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 524047 Boston Fire Dept. - Respirator Tests (8/20/24)	9/18/2024	Vendor#: 1499	\$95.00	\$0.00	\$0.00	53	

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

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Journal Number: AP - 4628		Journal Desc: AP Batch 33		Journal Date: 9/18/2024		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SF0-3410-0401-0000	CONTRACTS	Pinsky Law Group, PLLC 18460 Meet w/Fire Dept. about LOSAP & draft LOSAP sign in sheets (7/10/24) / Advice on LOSAP program (7/29/24)	9/18/2024	Vendor#: 1998	\$783.00	\$0.00	\$0.00		43
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/18/2024	Fund SG0 AP Account	\$0.00	\$77,537.07	\$0.00		124
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042644-1342-0 August 2024 Curb Service & Hazardous Waste Collection / July 2024 Recycling Charge (57.23 tons)	9/18/2024	Vendor#: 432	\$67,288.22	\$0.00	\$0.00		54
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042644-1342-0 August 2024 Curb Service & Hazardous Waste Collection / July 2024 Recycling Charge (57.23 tons)	9/18/2024	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		55
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042644-1342-0 August 2024 Curb Service & Hazardous Waste Collection / July 2024 Recycling Charge (57.23 tons)	9/18/2024	Vendor#: 432	\$2,531.86	\$0.00	\$0.00		56
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042644-1342-0 August 2024 Curb Service & Hazardous Waste Collection / July 2024 Recycling Charge (57.23 tons)	9/18/2024	Vendor#: 432	\$9.29	\$0.00	\$0.00		57
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/18/2024	Fund SM0 AP Account	\$0.00	\$477.55	\$0.00		123
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. August 2024 - EMS August 2024 - EMS Gas (89.6 gallons) & Diesel (41.1 gallons)	9/18/2024	Vendor#: 90	\$373.43	\$0.00	\$0.00		47
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 524455 Boston EMS - Physical & Respirator Test (8/30/24)	9/18/2024	Vendor#: 1499	\$84.00	\$0.00	\$0.00		52
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 09/2024 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - September 2024 (14 CCF)	9/18/2024	Vendor#: 726	\$20.12	\$0.00	\$0.00		49
Total Number of 125 Transactions			No Errors		\$111,516.64	\$111,516.64	\$0.00		

AP - 4628 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$24,530.18	\$24,530.18	\$0.00	
DB0	\$6,734.54	\$6,734.54	\$0.00	
L30	\$1,359.30	\$1,359.30	\$0.00	
SF0	\$878.00	\$878.00	\$0.00	
SG0	\$77,537.07	\$77,537.07	\$0.00	
SM0	\$477.55	\$477.55	\$0.00	

September 18, 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 - 4628

Journal Desc: AP Batch 33

Journal Date: 9/18/2024

Account Period: 9 - Sep

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
Total	\$111,516.64	\$111,516.64	\$0.00						

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

AUGUST, 2024

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>21</u>	DECALS	<u>177.04</u>
<u>6</u>	MARRIAGE LICENSES NO. 24011 TO 24016	<u>105.00</u>
<u>11</u>	PHOTOCOPIES	<u>2.75</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>15</u>	DEATH CERTIFICATES	<u>150.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>48</u>	FAXES	<u>12.00</u>

TOTAL TOWN CLERK FEES

468.79

A1550

<u>1</u>	DISPOSITION OF DOG	<u>25.00</u>
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TOTAL A1550

25.00

A2110

<u>3</u>	VARIANCE	<u>600.00</u>
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TOTAL A2110

600.00

A2530

<u>1</u>	GAMES OF CHANCE PROCEEDS	<u>255.18</u>
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TOTAL A2530

255.18

A2544

<u>92</u>	DOG LICENSES	<u>983.00</u>
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TOTAL A2544

983.00

A2555

<u>21</u>	BUILDING PERMITS	<u>2,933.00</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>150.00</u>
<u>1</u>	PLANNING BD SUB DIV REV	<u>200.00</u>
<u>2</u>	PUBLIC HEARING FEE	<u>200.00</u>

TOTAL A2555

3,483.00

A2590

<u>1</u>	SPECIAL USE PERMIT	<u>200.00</u>
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TOTAL A2590

200.00

A2770

<u>1</u>	<i>One Day Marriage Officiant</i> MISCELLANEOUS REVENUE	<u>25.00</u>
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TOTAL A2770

25.00

SR2130

<u>2</u>	REFUSE & GARBAGE	<u>217.82</u>
<u>14</u>	WM BAG STICKER	<u>42.00</u>
<u>2</u>	PRO ANNUAL FEE ADD. TOTE	<u>98.18</u>

TOTAL SR2130

358.00

TOWN CLERK'S MONTHLY REPORT

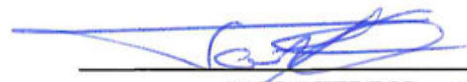
AUGUST, 2024

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,039.97
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	358.00
PAID TO NYSDEC FOR DECALS	3,019.96
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	123.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	9,675.93

SEPTEMBER 5, 2024


_____, SUPERVISOR
JASON KEDING *SEPT 9th 2024*

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

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

Subscribed and sworn to before me this



Town Clerk

6th day of *September* 20*24*


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-20*26*

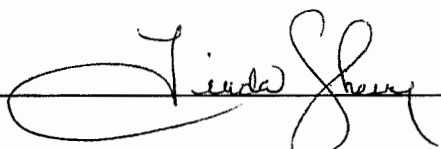
RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : August 2024

2024 SEP -4 14:19:53

<u>Dates of Month</u>	1st Week	2nd Week	3rd Week	4th Week	TOTALS
	1st - 7th	8th - 14th	15th - 21st	22nd - 31st	
Phone Calls Received	3	1	0	7	11
Phone Calls Returned	3	1	0	7	11
# of alive dogs picked up	0	0	0	1	1
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	1	1
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Controll Officer: 

Date Submitted: 9/4/24



September 3, 2024

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

Enclosed is the **Dog Control Officer Inspection Report** completed on **08/27/2024**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Sarah Mountain
Animal Health Inspector

DOG CONTROL OFFICER INSPECTION REPORT - DL-89Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **8/27/24 12:00 pm****Linda Sherry**
Inspector: **Sarah Mountain**Inspector #: **074**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Yes |
| 11. Proper impoundment fees paid before dogs are released | Yes |

Town - City - Village Information for Inspection:

TCV CODE TCV NAME

1404 Town of Boston

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 6

Associated Municipal Shelter(s):

Name of Shelter(s): Eden Veterinary Clinic

Holding Facility:

Dogs held before transport to shelter? (Yes/No): No

Location(s): N/A

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Linda Sherry**
TITLE: **DCO**

REVIEWED BY: **Emily Cacchione**
REVIEWED DATE: **08/29/2024**



Melissa M. Hartman, Executive Director
Thomas E. Baines, Esq., Chairman

NEWS RELEASE

September 5, 2024

CONTACT: Melissa M. Hartman, Executive Director

ERIENET READY TO ROLL FOLLOWING BUFFALO COMMON COUNCIL LICENSE APPROVAL

Approval of Telecommunications License Clears Path for Construction to Begin in Buffalo

Erie County, NY- Erie County's ErieNet broadband initiative is cleared to begin construction in the City of Buffalo after the Buffalo Common Council passed a resolution approving the Telecommunications License Agreement with ErieNet, LDC on September 3. The approval is a major step towards bringing high-speed broadband access to areas of Erie County that have lacked it for years.

"Bringing high-quality broadband to Erie County begins in the City of Buffalo and the Common Council's approval opens up the way to make that happen," **said Erie County Executive Mark C. Poloncarz.** "This agreement will allow ErieNet to continue construction of over 400 miles of fiber optics throughout Erie County that will create a better-connected and more resilient community. I thank Mayor Brown and the Common Council for their action to bring affordable, high speed and reliable internet connectivity to City residents. We will grow from there!"

Thomas E. Baines, Erie County Deputy Commissioner of Planning and Economic Development as well as the Chairperson for ErieNet, LDC stated, "Today marks a significant milestone for ErieNet Local Development Corporation as we celebrate the approval of our license agreement with the City of Buffalo. By expanding our fiber optic network within the city, we are taking a substantial step forward in enhancing connectivity and digital infrastructure. This partnership underscores our shared commitment to improving the quality of life for residents across Buffalo and Erie County, demonstrating that when governments work together, we achieve great things for those we serve."

ErieNet Executive Director Melissa Hartman added, "This partnership with the City of Buffalo is exciting and I thank Daryl Springer, the City's CIT, for his hard work to get this executed. Not only will this benefit city residents but it will also improve the municipality's infrastructure, connecting the majority of their buildings and giving much needed resources to public safety and critical department needs."

ErieNet is a not-for-profit, local development corporation, incorporated in September 2022, designed to provide stewardship for the construction and ongoing management of a municipal based open access fiber optic backbone that will span nearly 400 miles throughout Erie County, NY. The LDC's mission is to create a foundation to address the broadband needs of unserved and underserved areas of our community, which will ultimately enhance economic development opportunities and promote better quality of life across Erie County.

For more information: On ErieNet LDC, visit www.erienet.com

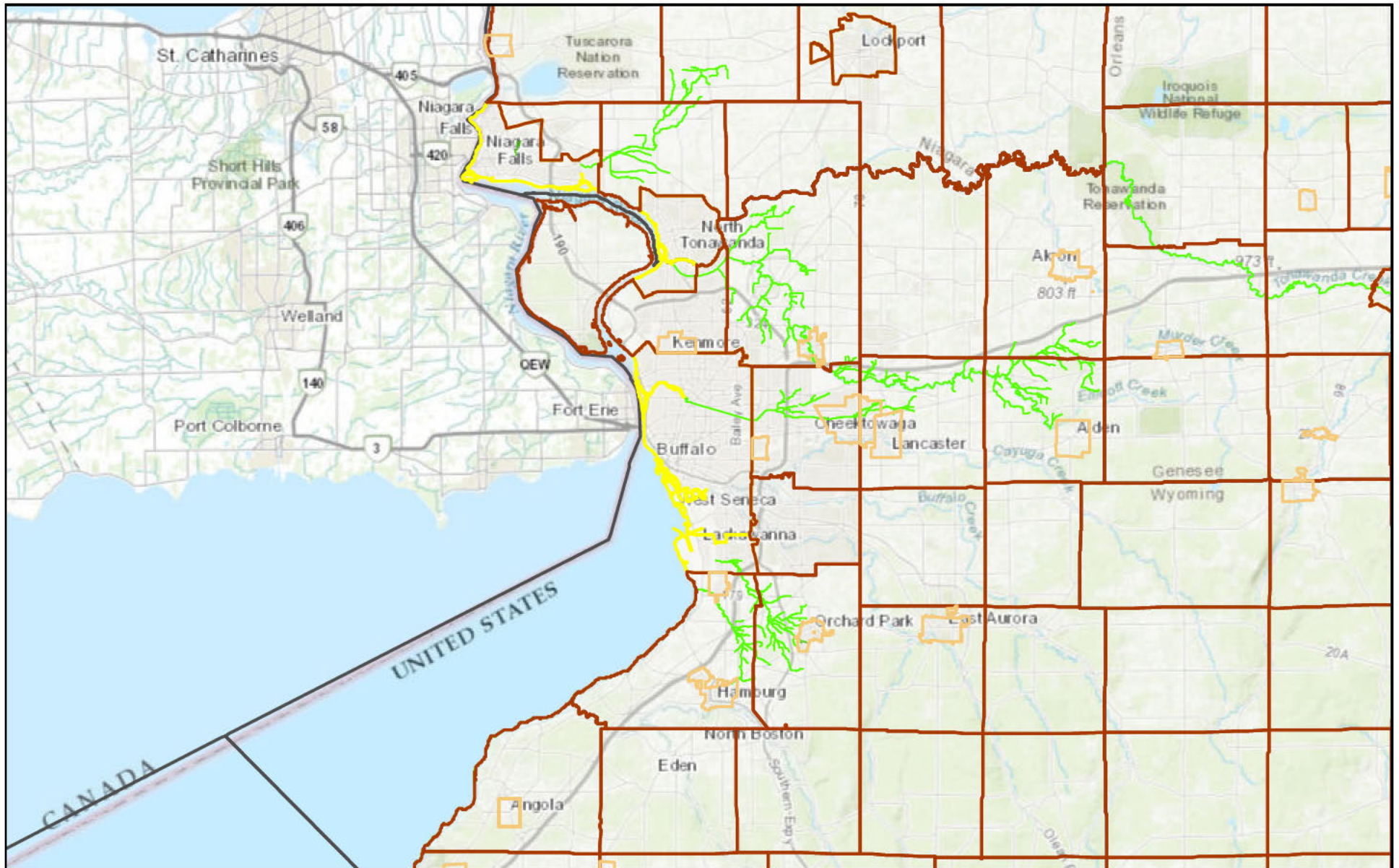
Phone.
716-771-9967

Email.
Melissa.Hartman@erienet.com

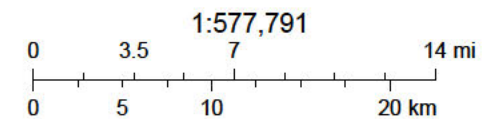
Address.
1 Seneca Street, FL 2900
Buffalo, NY 14203

Official Website
www.erienet.com

Part VIII: Impaired Waters



September 4, 2024



Ontario Base Map, Province of Ontario, Ontario MNR, Esri Canada, Esri, © OpenStreetMap contributors, HERE, Garmin, USGS, NGA, EPA, USDA,

NYS Department of Environmental Conservation
Not a legal document

1. Interim Progress Certification (Due October 1, 2024)

- a. Twice a year, MS4 Operators must submit an Interim Progress Certification that verifies the activities have been completed by the date specified. The completion of this permit requirement must be documented in the SWMP Plan.
- b. MS4 Operators located within the TMDL watersheds listed in in Part IX of the MS4 Permit must include additional **(Not Applicable in Erie/Niagara County)**
- c. An Interim Progress Certification for the period of January 3 through June 30 of the same year must be submitted by October 1 of the same year.
- d. An Interim Progress Certification for the period of July 1 through January 2 must be submitted by April 1 of the following year along with the Annual Report. Submission of the Annual Report is not a substitute for submission of the Interim Progress Certification.
- e. Submittal is electronic with NYSDEC's n-Form
 - To access the Interim Progress Certification, login to n-form: <https://nform-prod.dec.ny.gov>
 - On the left sidebar under Forms -> Form Finder, search MS4. The MS4 Interim Progress Certification—6 Month Requirements will display
 - See Interim Progress Certification Guidance (Handout) document for question-specific assistance.

2. Year 1 Compliance: Deadline January 2025

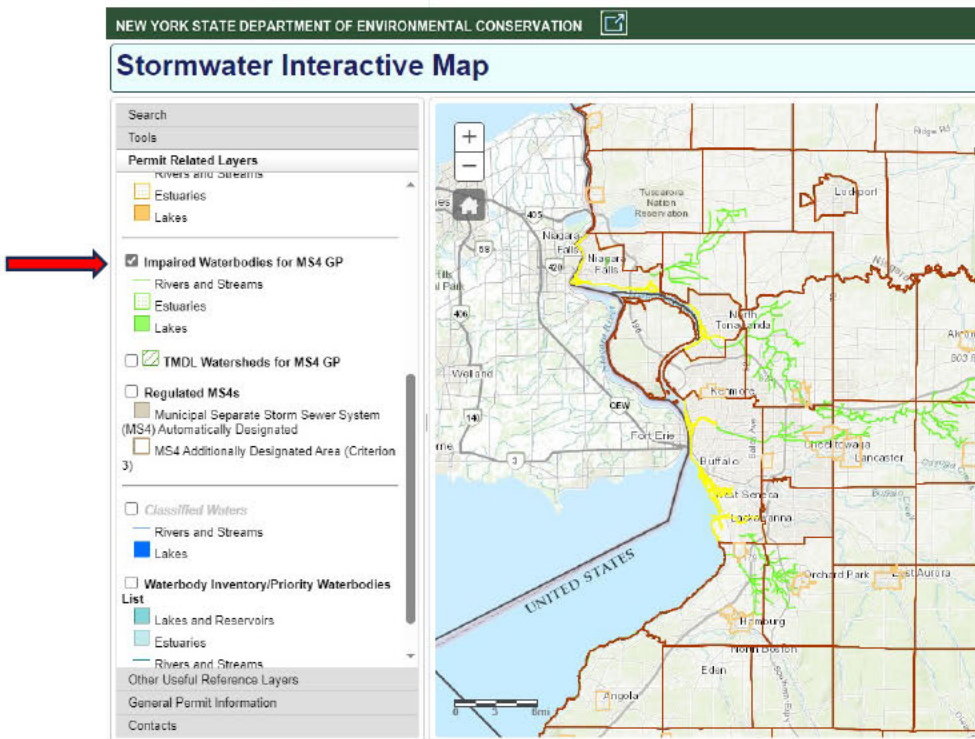
- **EVERYONE (I will work on developing documents; present to committee; finalize by our November 13th meeting)**
 - Develop and implement a construction oversight program
 - Prioritize construction sites
 - Develop and implement a post-construction SMP inspection and maintenance program
- **Part VIII: Enhanced Requirements for Impaired Waters**
 - Evaluate of the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions
 - Make dog waste receptacles available in areas where pets/domestic animals may frequent

3. FYI: Handouts

- Interim Progress Certification Guidance
- Compliance Summary by Year
- NYSDEC Info
- Part VIII Map (Impaired Waters)

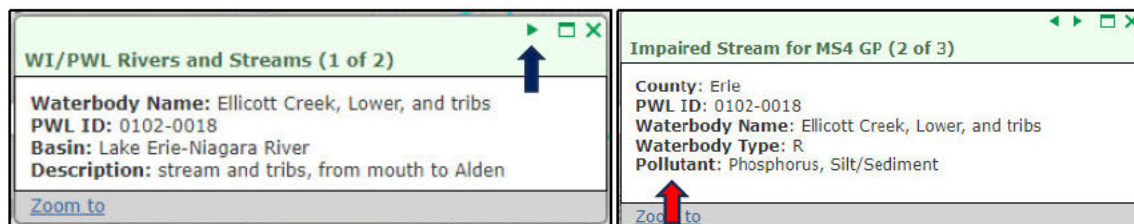
Part VIII: Impaired Waters Identification

NYSDEC Map: [Stormwater Interactive Map \(ny.gov\)](http://stormwater.ny.gov)



To identify Part VIII: Impaired Waters:

- Check the layer indicated with red arrow
- Zoom in to municipality
- Click on a waterbody and you'll get the pop up
- To identify name/segment/PWL ID/impairments, click on the small arrow in upper right corner of pop up (black arrow below)
- To identify pollutant(s) causing impairment click arrow again (page 2)





WNY Stormwater Coalition

c/o Erie County Department of Environment & Planning
95 Franklin Street
Buffalo, New York 14202
(716) 858-6370

CHAIR

Vaishali Reberholt, P.E.
Town of Amherst

VICE CHAIR

Regina Harris
Buffalo Sewer Authority

SECRETARY

Noelle Sawicki, P.E.
Town of Tonawanda

TREASURER

Debra Smith
Village of Sloan

AGENDA

September 11, 2024

- 1) **Roll Call**
- 2) **Call to Order**
- 3) **Approval of Minutes:** June 12, 2024 (handout via e-mail)
- 4) **Treasurer's Report** (handout via e-mail)
- 5) **Correspondence/Report of Secretary** (handout via email)
Town of Amherst Letter of Support
- 6) **Report of Vice Chairman**
- 7) **Report of Chairman**
- 8) **Report of Committees**
 - a) **MS4 Reports**
 - b) **Grant Funded Projects/Proposals**
 - (1) 2022 Rain Barrel 75% Subsidy Grant: NYS Grant for communities with SSO Consent Orders
 - (2) NYSDEC Grant: Post-Construction SMP Mapping Project
 - b) **Executive Committee**
 - c) **Erie County DEP**
 - Public Education & Involvement
 - IDDE Assistance
 - MS4 Assistance
 - d) **MS4 Training and Education**
 - MS4 Stormwater 101 Series
 - WNYSC Meeting/Speaker Series

e) ***Regional Collaboration***

- Lake Erie Watershed Protection Alliance

9) New Business

- a) Treasurer Position Needed ASAP
- b) Coalition MOU and Dues
- c) Interim Progress Certification: Due October 1, 2024
- d) WNYSC Annual Luncheon Meeting

10) Unfinished Business

- a) MS4 Compliance Audits: EPA/Grand Island
- b) Senate Bill 8857-A

11) Payment of Vouchers

12) Comments from Public

13) Adjournment

Immediately following: Discussion of 2024 MS4 General Permit – Interim Progress Certification and Year 1 Compliance Deadlines

Next meeting: November 13, 2024
Annual Lunch & Learn Meeting
Stormwater Detention, Retention and Infiltration with Precast Concrete
Products: Mike Kistner, Kistner Concrete
Chefs Restaurant
12:00 PM

WELCOME

TO THE

SUPERVISORS ROUNDTABLE



“Drescher & Malecki LLP continues to revolutionize the accounting and audit process to provide practical and innovative ideas to counties, cities, towns, villages, school districts, and public authorities.”

Drescher & Malecki LLP Mission Statement

Wifi Network: Columns Guest Wifi Password: Welcome2024

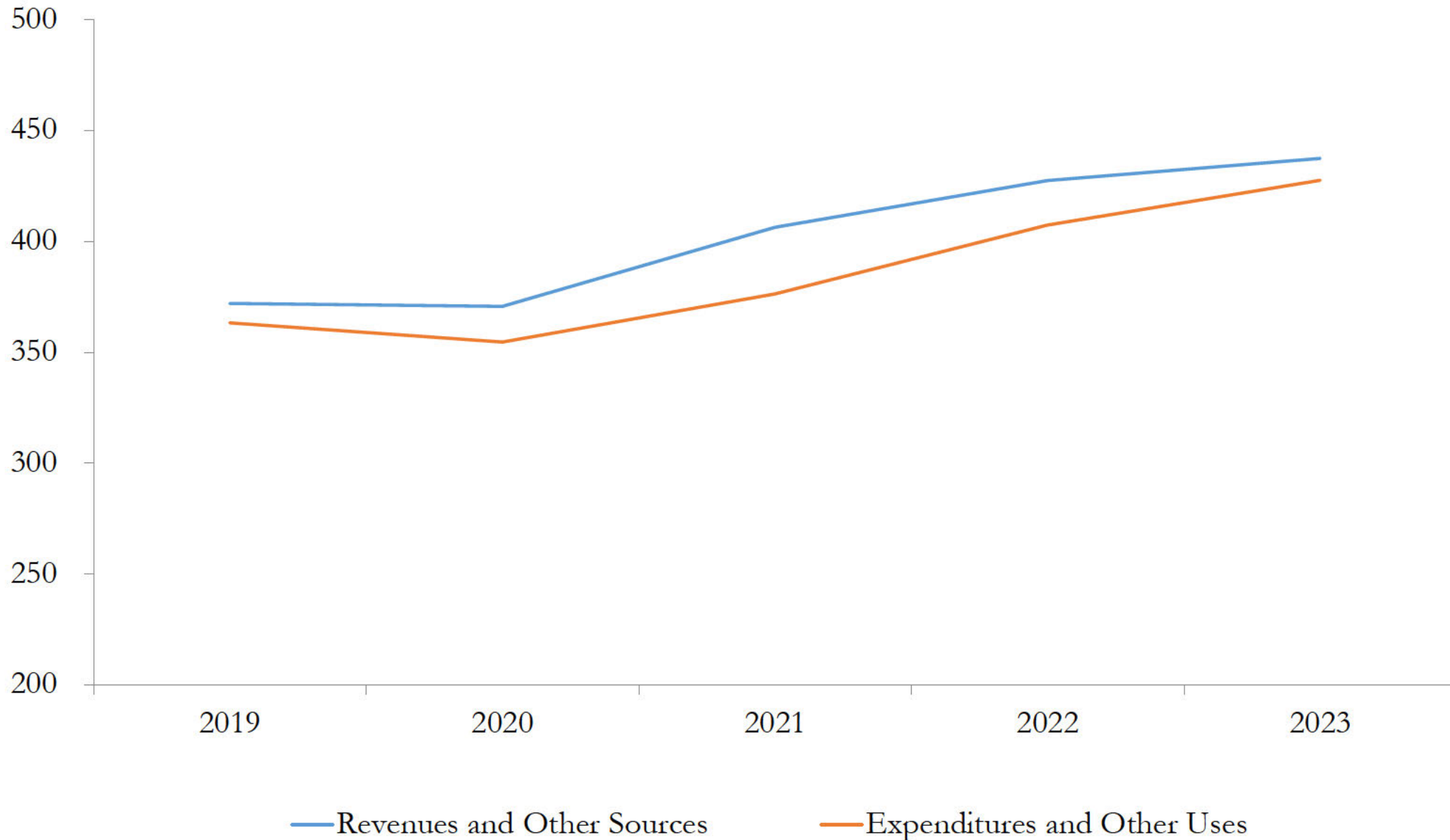
THE
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ROUNDTABLE**



INTRODUCTIONS AND OPENING REMARKS



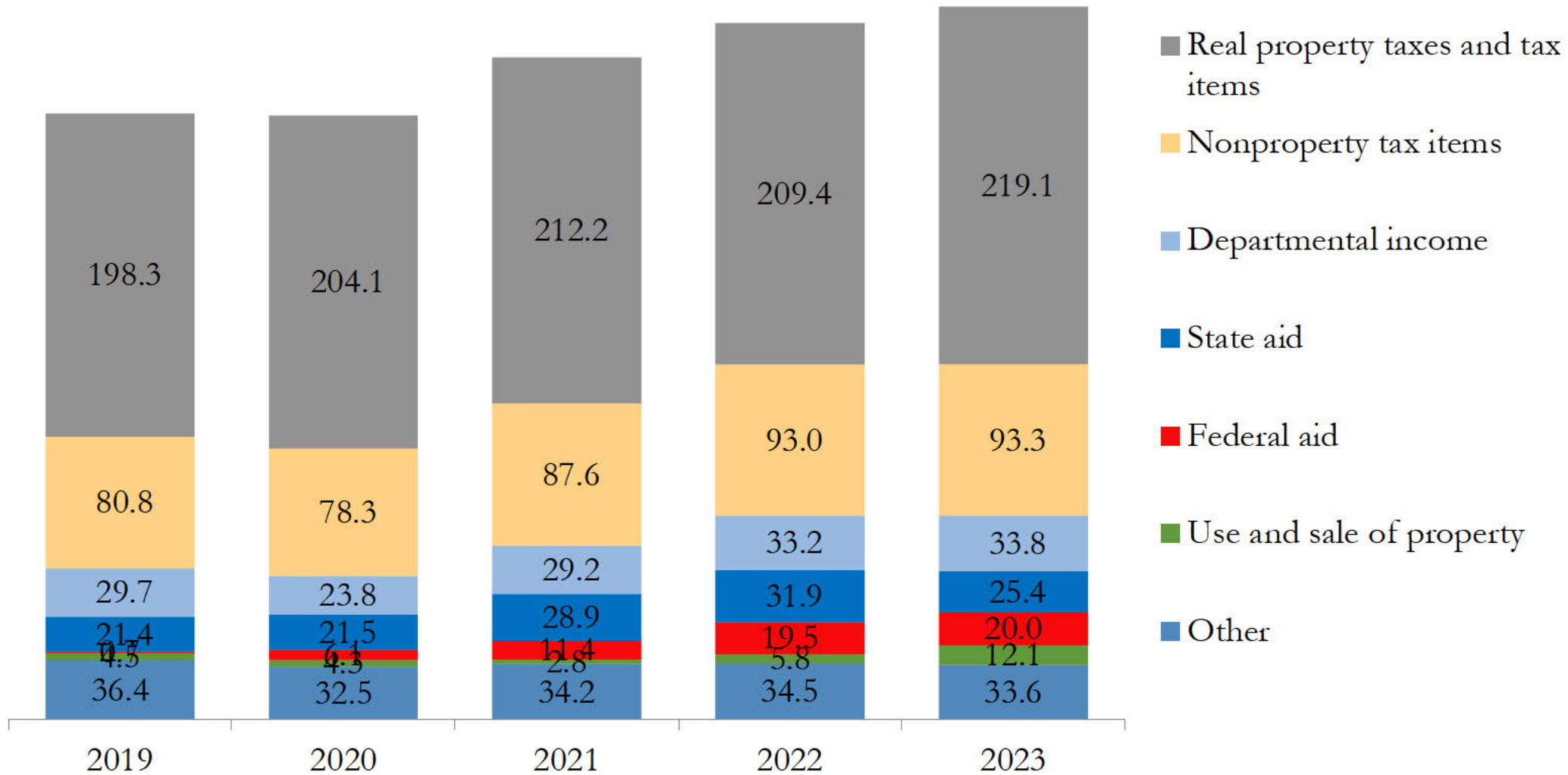
Erie County Towns[^]
Operating Funds*— Revenues and Other Sources vs. Expenditures and Other Uses
(\$ Million)



[^] Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

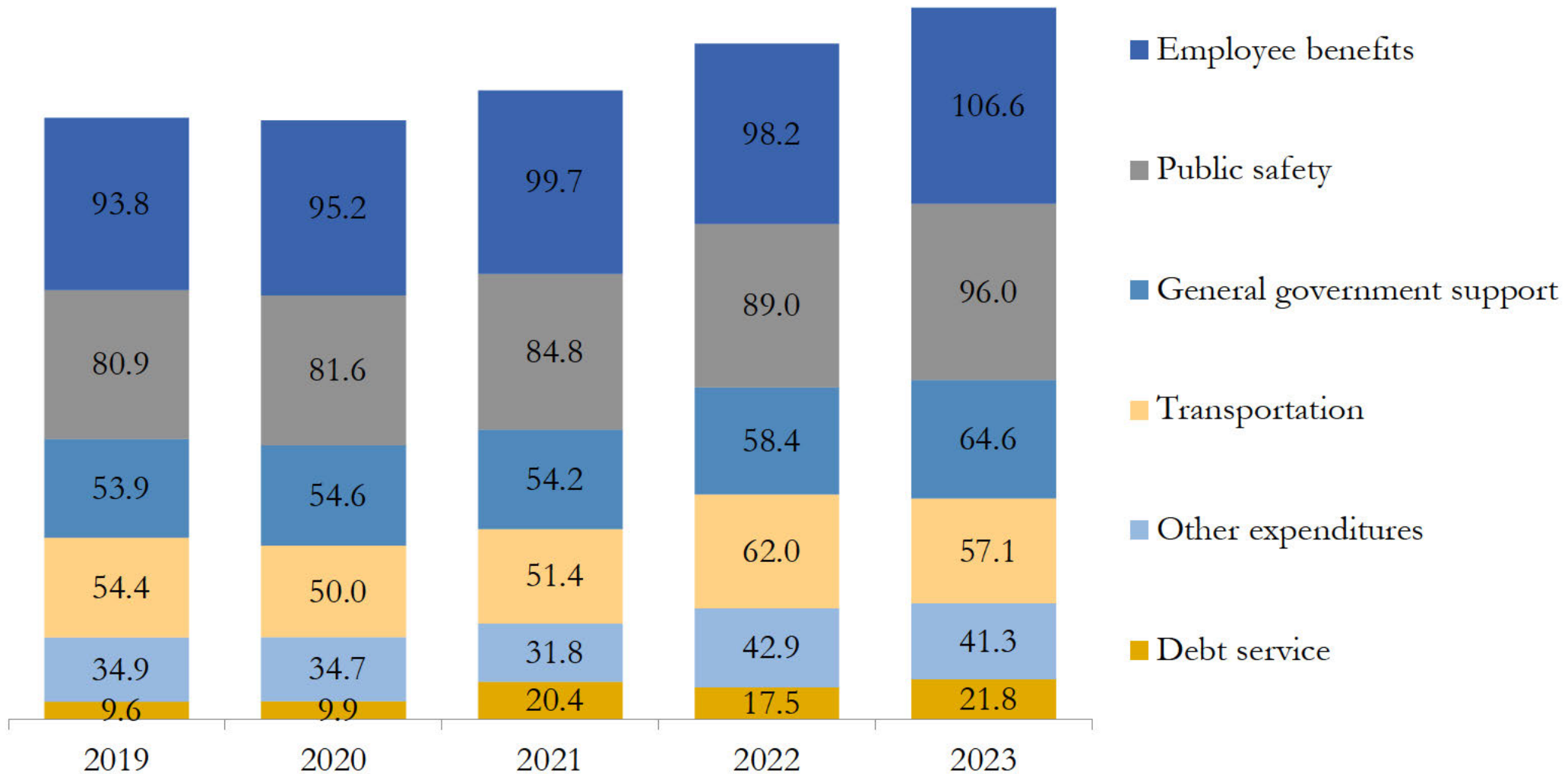
Erie County Towns^
Operating Funds*—Revenues and Other Sources (\$ Millions)



^ Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

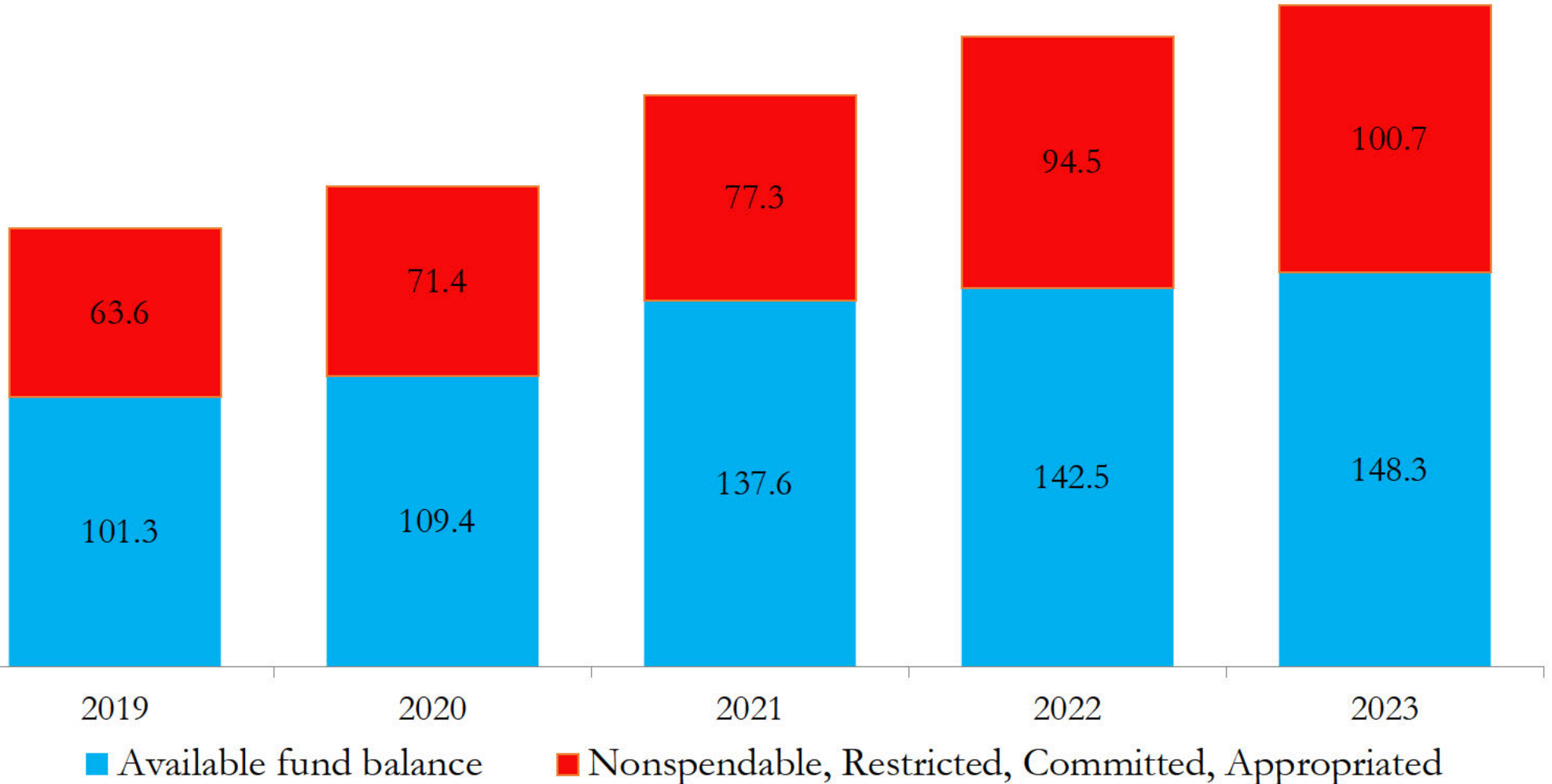
Erie County Towns[^]
Operating Funds*– Expenditures and Other Uses (\$ Millions)



[^] Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

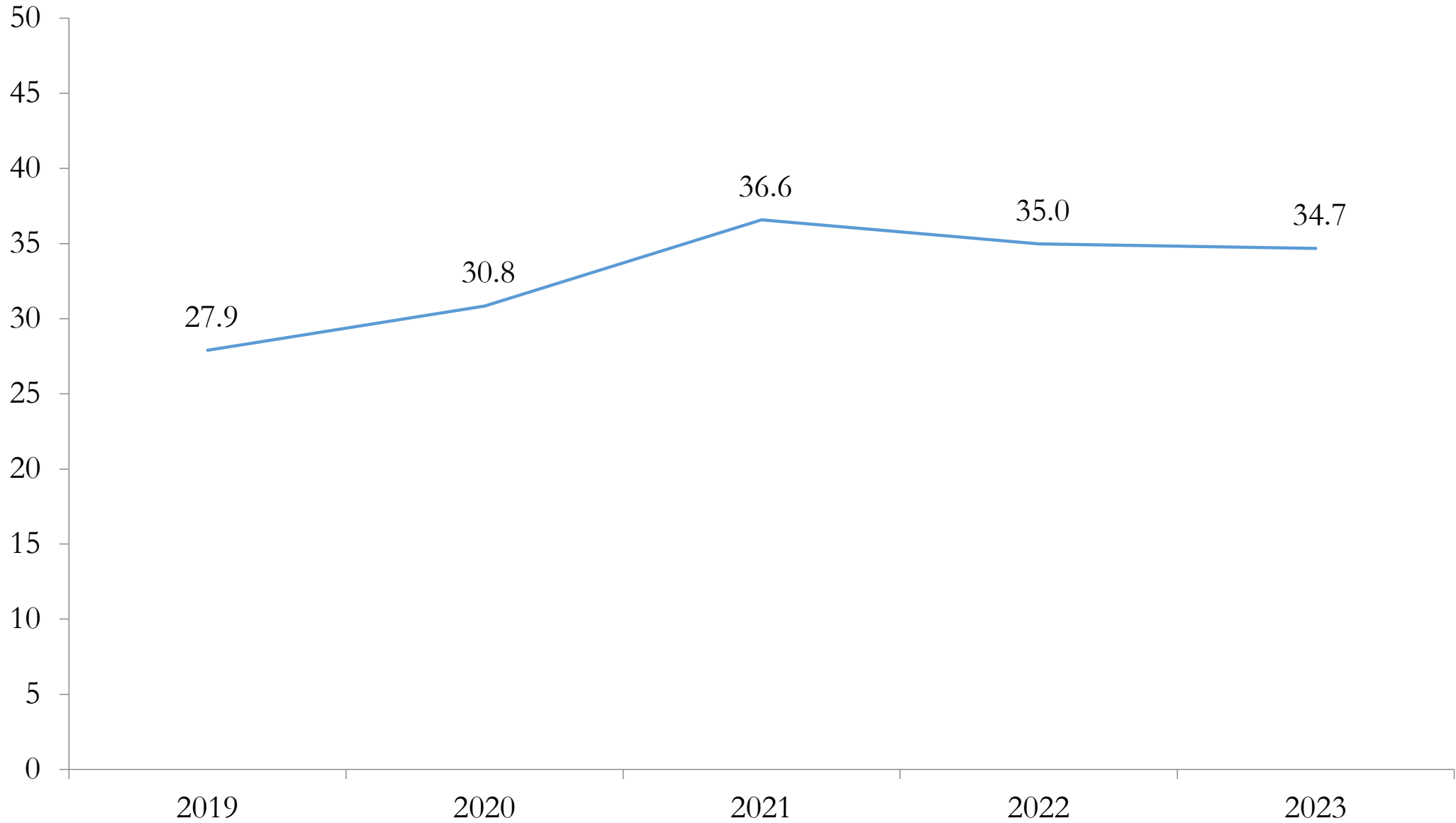
Erie County Towns^
Fund Balances Operating Funds* (\$ Millions)



^ Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

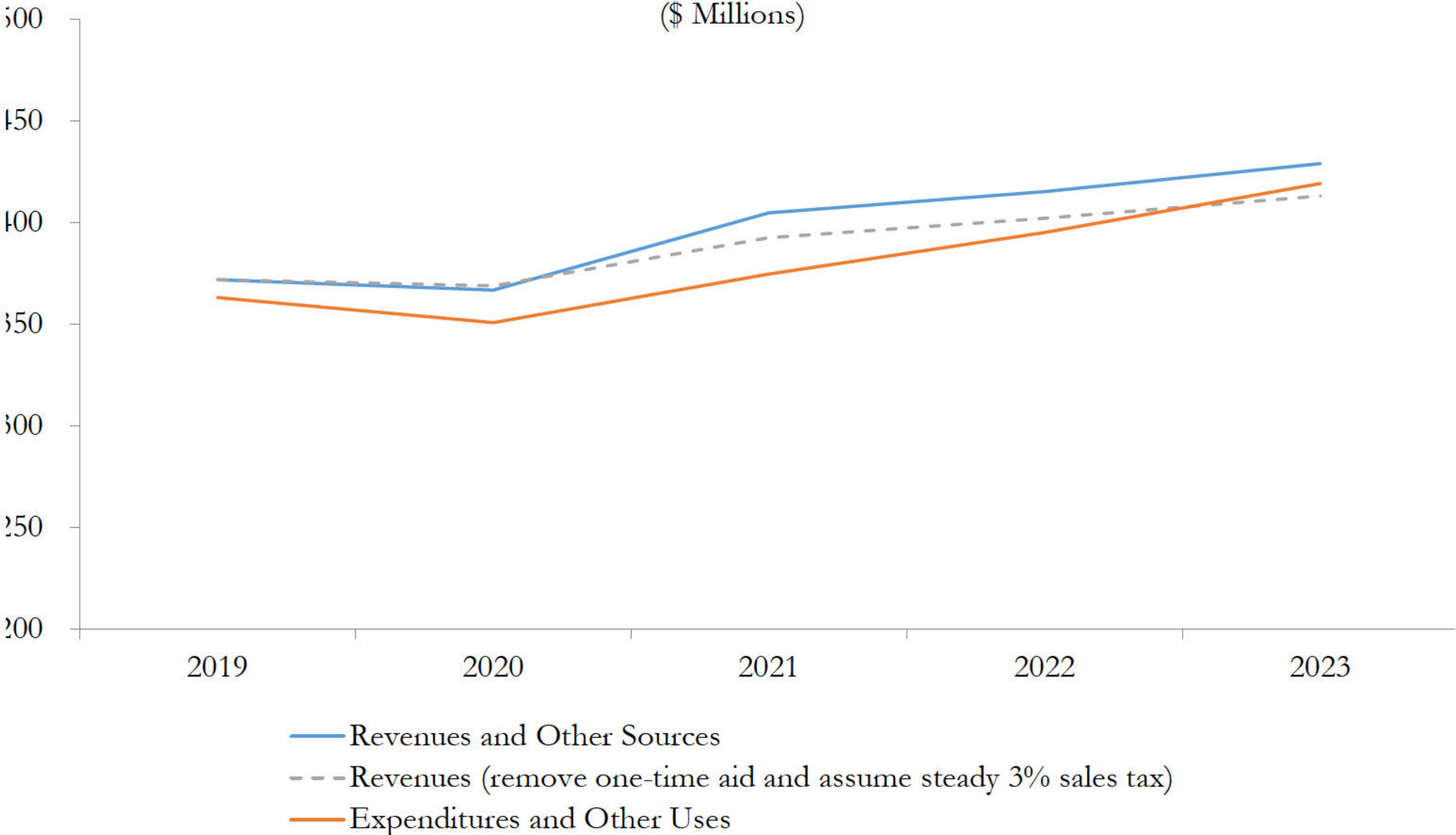
Erie County Towns^
Operating Funds*– Available Fund Balance as a Percentage of Expenditures (%)



^ Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

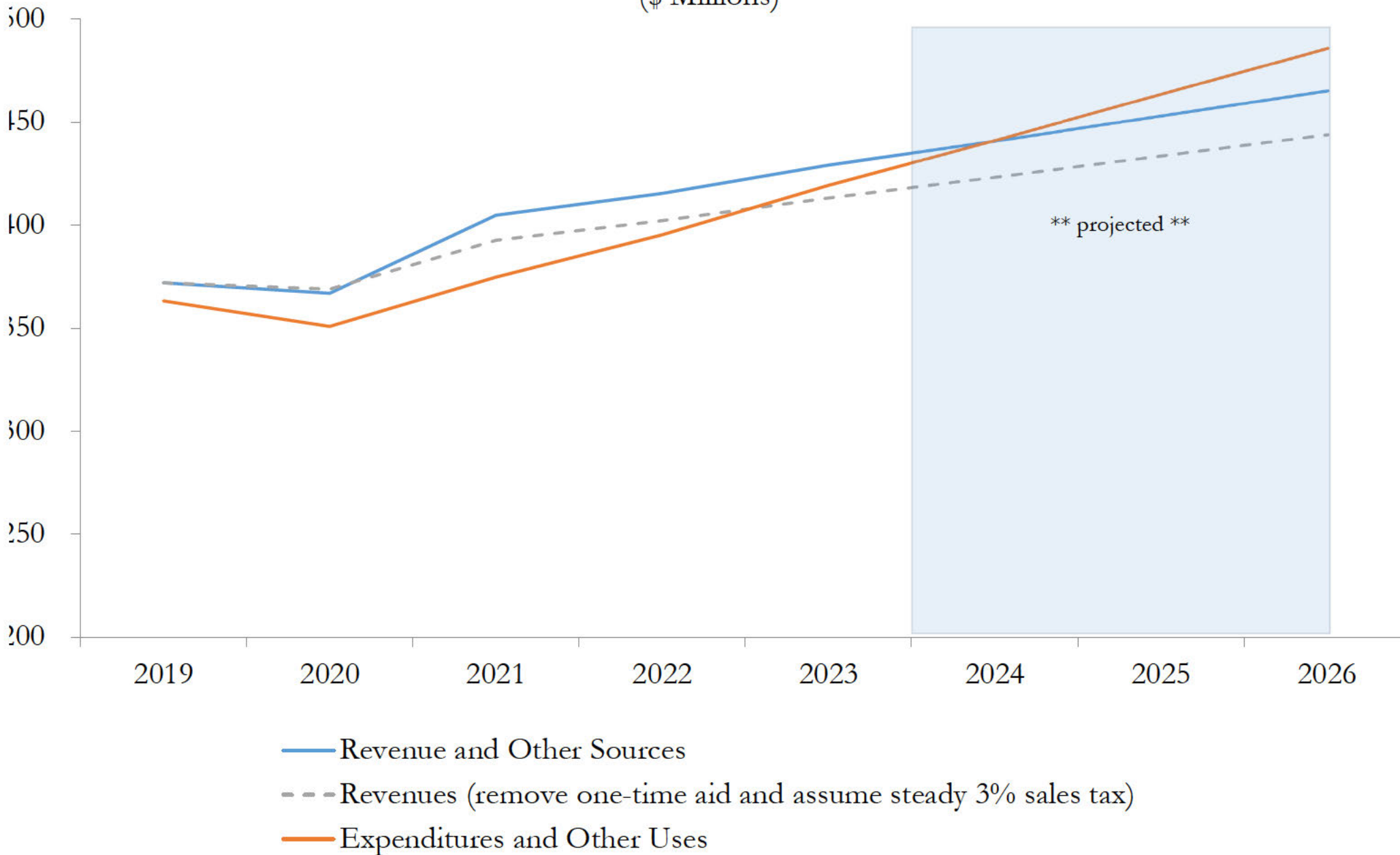
Erie County Towns[^]
 Operating Funds*— Revenues and Other Sources vs. Expenditures and Other Uses
 Adjusted to Remove Estimated ARPA Equipment and Transfers
 (\$ Millions)



[^] Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

Erie County Towns[^]
 Operating Funds*— Revenues and Other Sources vs. Expenditures and Other Uses
 Adjusted to Remove Estimated ARPA Equipment and Transfers/Projected
 (\$ Millions)



[^] Includes 22/25 towns for all years presented (2023 information for 3 towns was not available)

* Operating funds include: General Funds, Part-town Funds, Highway Funds

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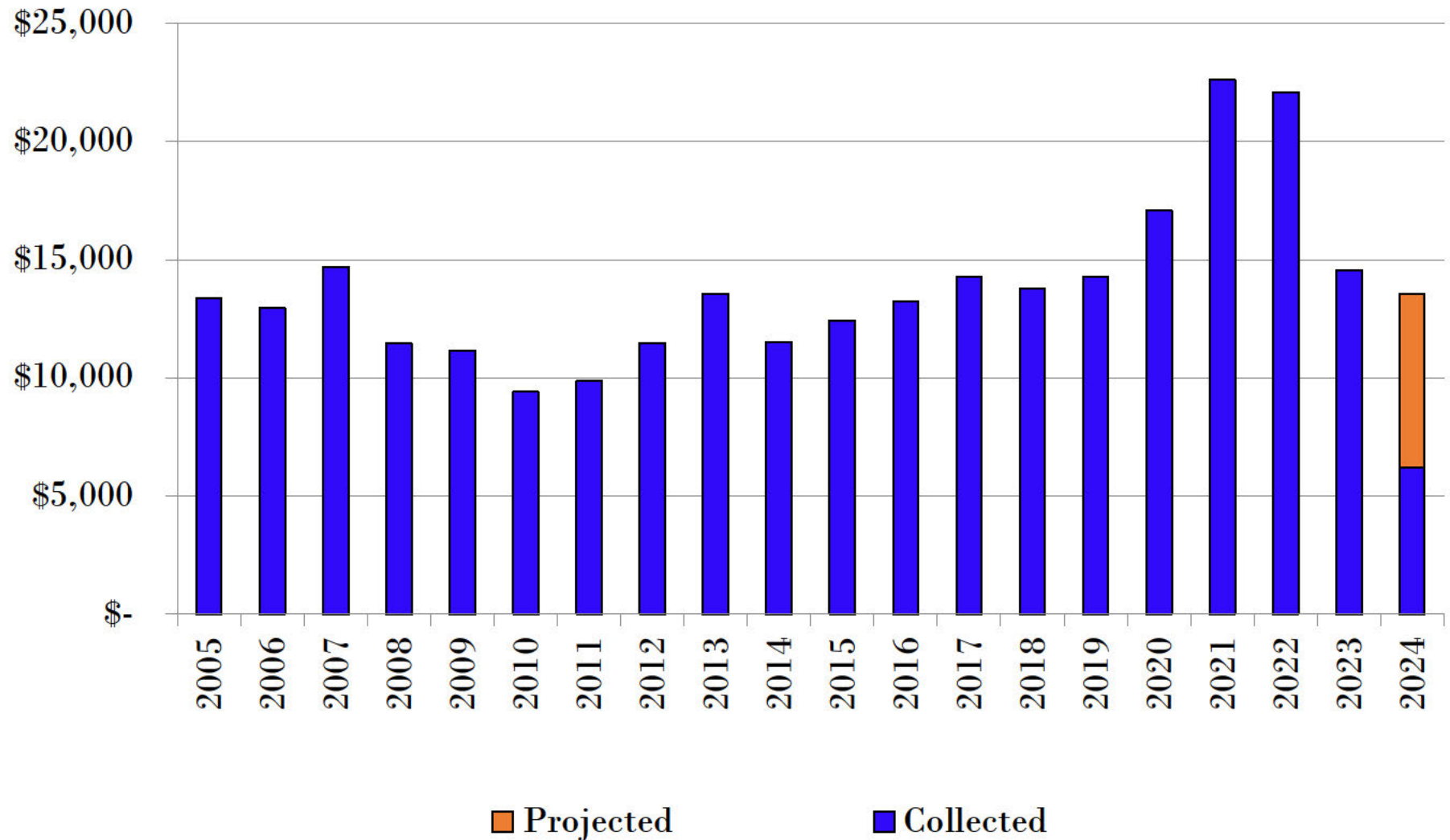


YOUR REVENUES



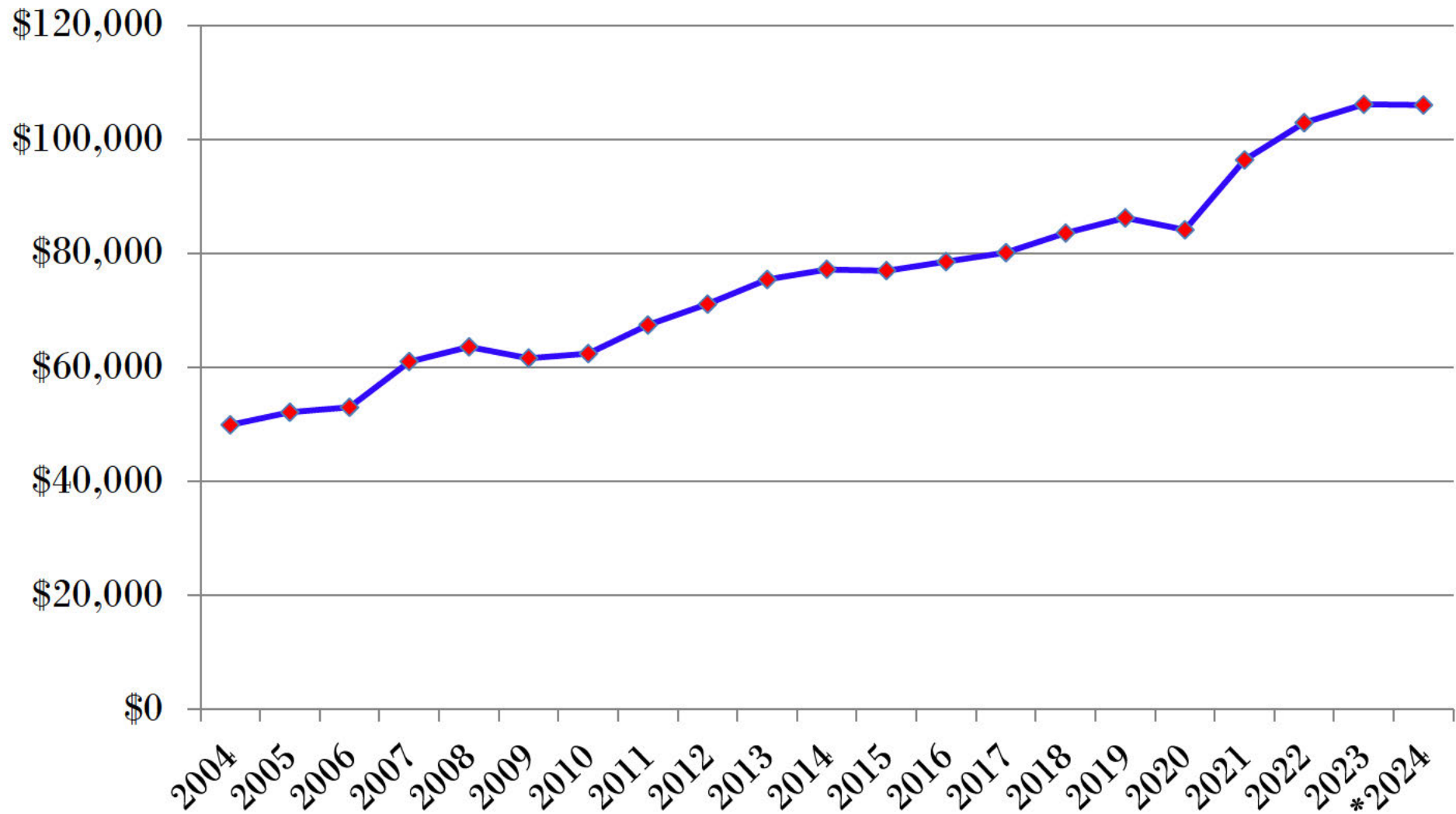
Erie County Mortgage Revenues

(in thousands)



Erie County Sales Tax

(in thousands)

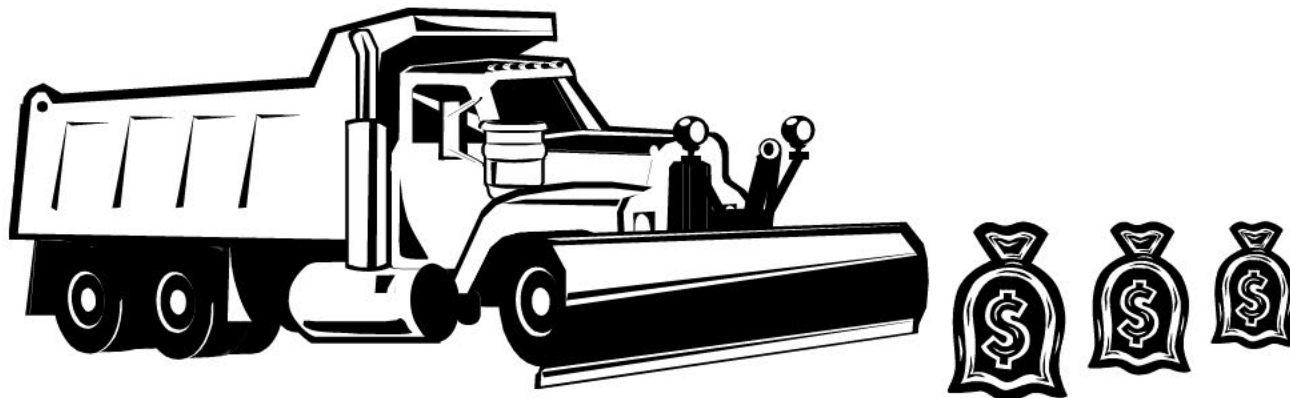


* Projected

State Aid

➤ Other County Aid (snow-plowing)

- September 1, 2022 through August 31, 2025
 - 2022-23 - \$ 4,693.86 per lane mile
 - 2023-24 - \$ 4,881.61 per lane mile
 - 2024-25 - \$ 5,076.88 per lane mile



State Aid

- No change in AIM from FY 2024 enacted budget to FY 2025 enacted budget.
- CHIPS/PAVE NY/EWR/POP funding for FY 2025

Other Revenues

- Interest earnings
 - 3 months US Treasuries (source treasury.gov)
 - 2019: Opened at 2.42%, closed at 1.55%
 - 2020: Opened at 1.54%, closed at .09%
 - 2021: Opened at .09%, closed at .06%
 - 2022: Opened at .08%, closed at 4.42%
 - 2023: Opened at 4.53%, closed at 5.40%
 - 2024: Opened at 5.46%, listed at 5.19% as of 9/3/24

➤ Departmental income

Other Revenue Items

- ARPA ending – what we need to know
- Grants: <https://www.usdigitalresponse.org/grants>
- Clean energy tax incentives

The End of ARPA

- Expend or obligate remaining funds by 12.31.2024 or return grant funding that remains unobligated.
- All funds spent? You still have to submit a report through 2026.
- Consider long-term sustainability of ARPA funded programs, if any, and how they can continue to deliver valuable programs and services beyond the end of ARPA.

Accessing and Applying for Grants

- Federal Grants

ARPA = \$350 billion

IIJA - \$1.2 trillion

> 50 Federal Agencies

> 1900 grant programs

- Increased State Funding from federal pass-through monies
- <https://www.usdigitalresponse.org/grants>

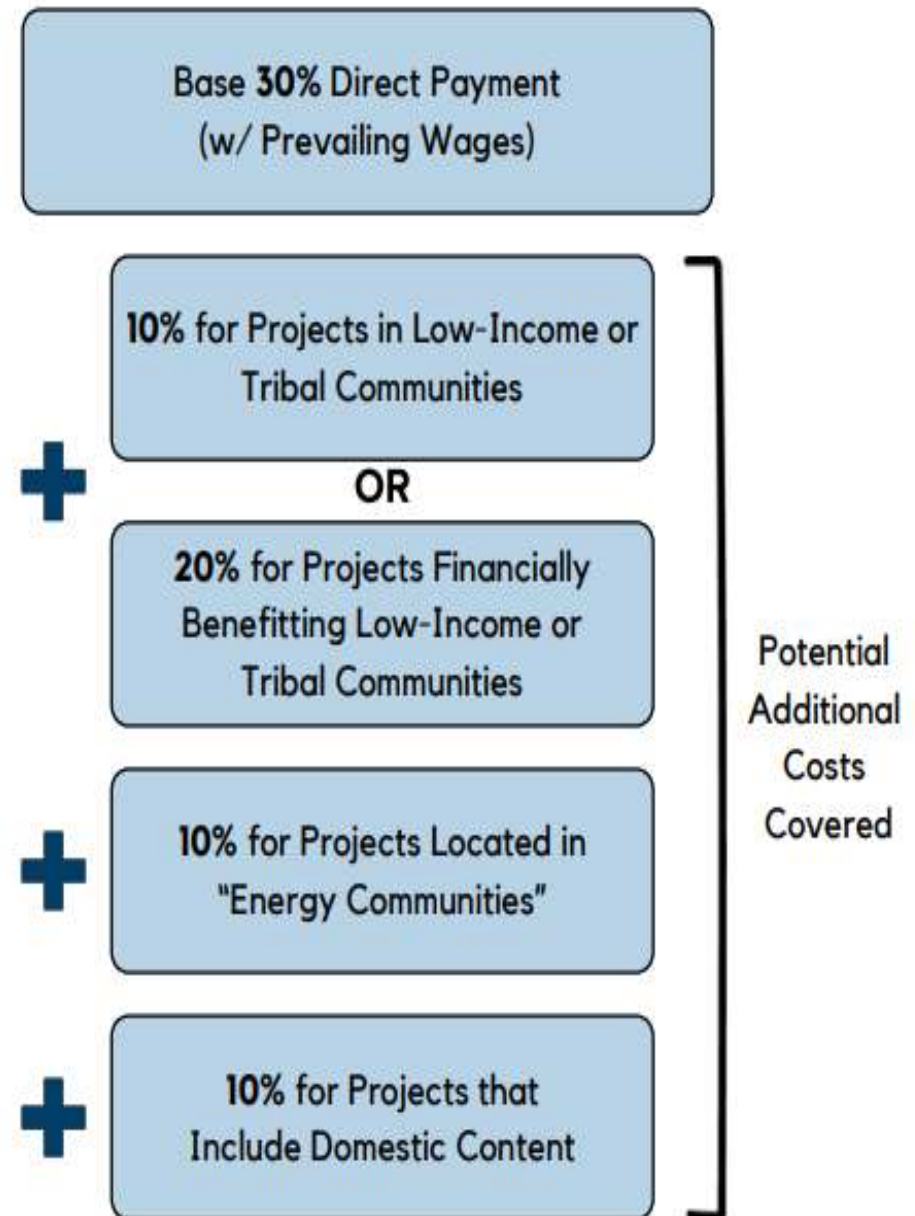
Inflation Reduction Act (2022)

- Clean Energy Tax Incentives
- New clarification of “applicable entity” includes:
 - Tax exempt
 - Governmental entities
- Tax credits include:
 - Clean Electricity and Reducing Carbon Emissions
 - Clean Fuels
 - Clean Vehicles
 - Clean Energy Manufacturing

What are the steps to receive the tax credit amount under the Direct Pay Program?

There are a few steps to receiving a successful elective payment:

1. Identify and pursue the [qualifying project or activity](#).
2. Determine your municipality's tax year. Your tax year will determine the due date for your credit, which will fall 4.5 months after the last day of the tax year (10.5 months if an extension is requested).
3. Complete pre-filing registration with the IRS. This includes providing information about which applicable credits your municipality intends to earn and each eligible project/property that will contribute to the applicable credit.
4. Satisfy the eligibility requirements for the credit and any applicable bonus credits for a given tax year.
5. File a timely return with the IRS, including a Form 990-T, Form 3800, and any credit-specific forms.
6. Receive the refund after IRS review.



A municipality that makes an election is treated as having made a payment against federal income taxes for the taxable year with respect to which an applicable credit was determined, in the amount of such credit. Since a municipality has no tax liability, the municipality will receive a refund equal to the full amount of the applicable credit.

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YOUR EXPENDITURES



Utility Rates 2024-2025

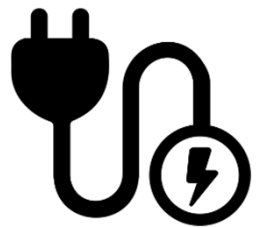


National Fuel—Based on the cost of gas and considering the futures index, natural gas prices are expected to decrease.

2025 est. price - \$5.83/Mcf

Sep. '23 – Aug. '24 avg. price - \$5.95/Mcf

NYSEG—Commercial customers will continue to see increases. Approved increases beginning last fall were 3.6%, 1.5% and 2.9%



Please contact your delivery providers for exact rate charges and continue to shop for the best **supply** price available.



Natural Gas

(NYS Average Commercial Price)

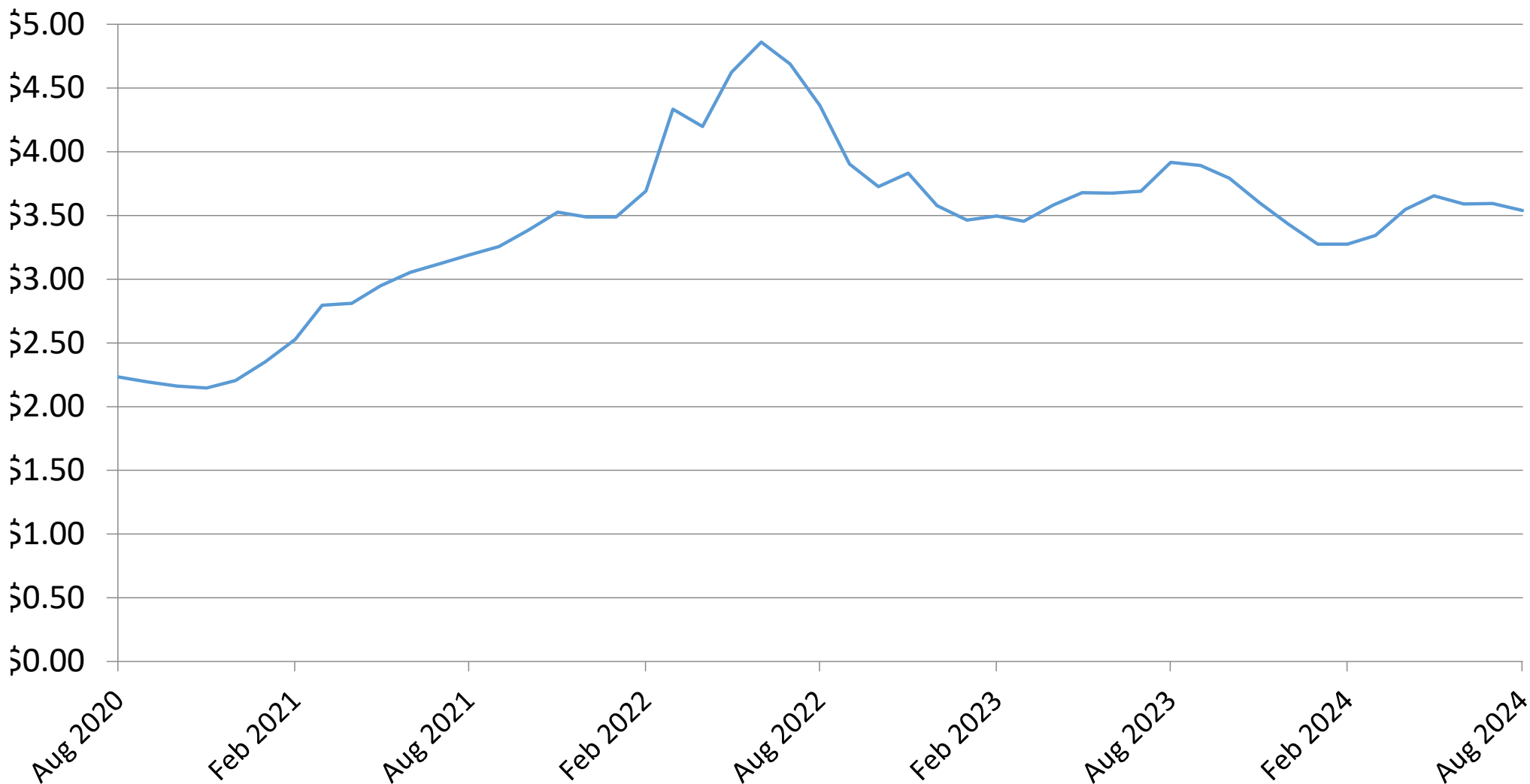


Source: Energy Information Administration



Gasoline

(Monthly NY Regular Conventional Gasoline Price/Gallon)

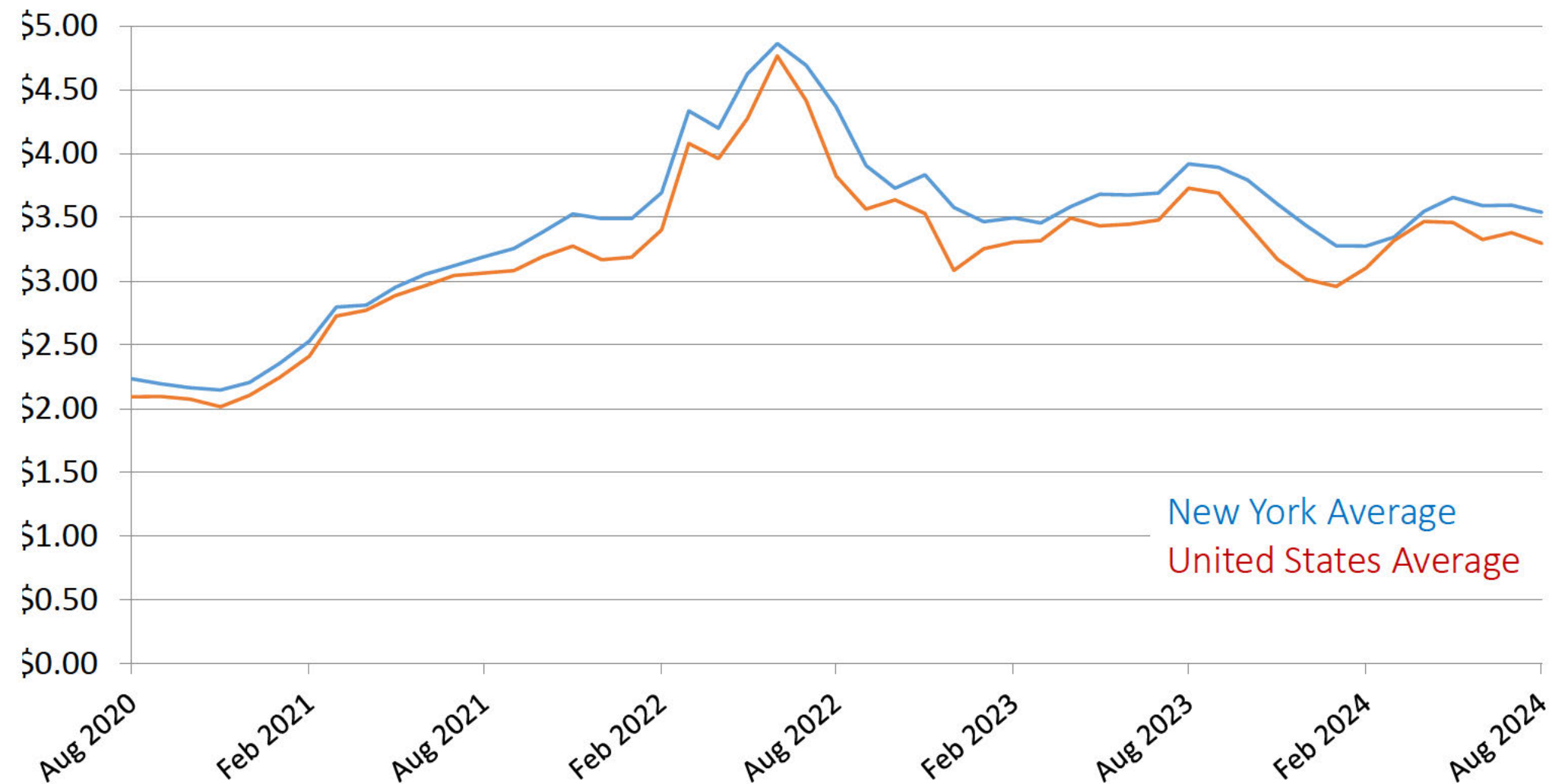


Source: Energy Information Administration



Gasoline

(Regular Conventional Gasoline Price/Gallon)



Source: Energy Information Administration

Utility Rates — Gasoline

The U.S. Energy Information Administration:



Regular gasoline (price/gallon)

2023 average - \$3.50

Last year's expected 2023 average - \$3.56

Expected 2024 average - \$3.40

Expected 2025 average - \$3.30

Diesel fuel (price/gallon)

2023 average - \$4.22

Last year's expected 2023 average - \$4.17

Expected 2024 average - \$3.84

Expected 2025 average - \$3.87

Source: Energy Information Administration

Road Salt



OGS Contract:

	<u>2022-23</u>	<u>2023-24</u>	<u>2024-25</u>
American Rock Salt	\$66.84/ton	\$64.83/ton	not available

Erie County DPW Contract:

	<u>2022-23</u>	<u>2023-24</u>	<u>2024-25</u>
American Rock Salt	\$43.76/ton	\$45.01/ton	\$43.61/ton

Note: Contract period of September 1st – August 31st.

NYS Retirement System

- Net position held in trust for benefits at March 31, 2024:
\$267.4 billion (PY: \$249.5 billion)
- +11.3% rate of return



Source: NYS&LRS March 31, 2024 Financial Statements

NYS Retirement System

- Funded ratios at 3/31/24 ERS: 93.88% and PFRS: 89.72%
- 2,986 (920) ERS and 571 (169) PFRS participating employers (towns)
- 1,158,974 ERS and 77,083 PFRS members
- \$16.2 billion paid in benefits during 2023-24
 - \$13.6 billion for ERS
 - \$2.6 billion for PFRS

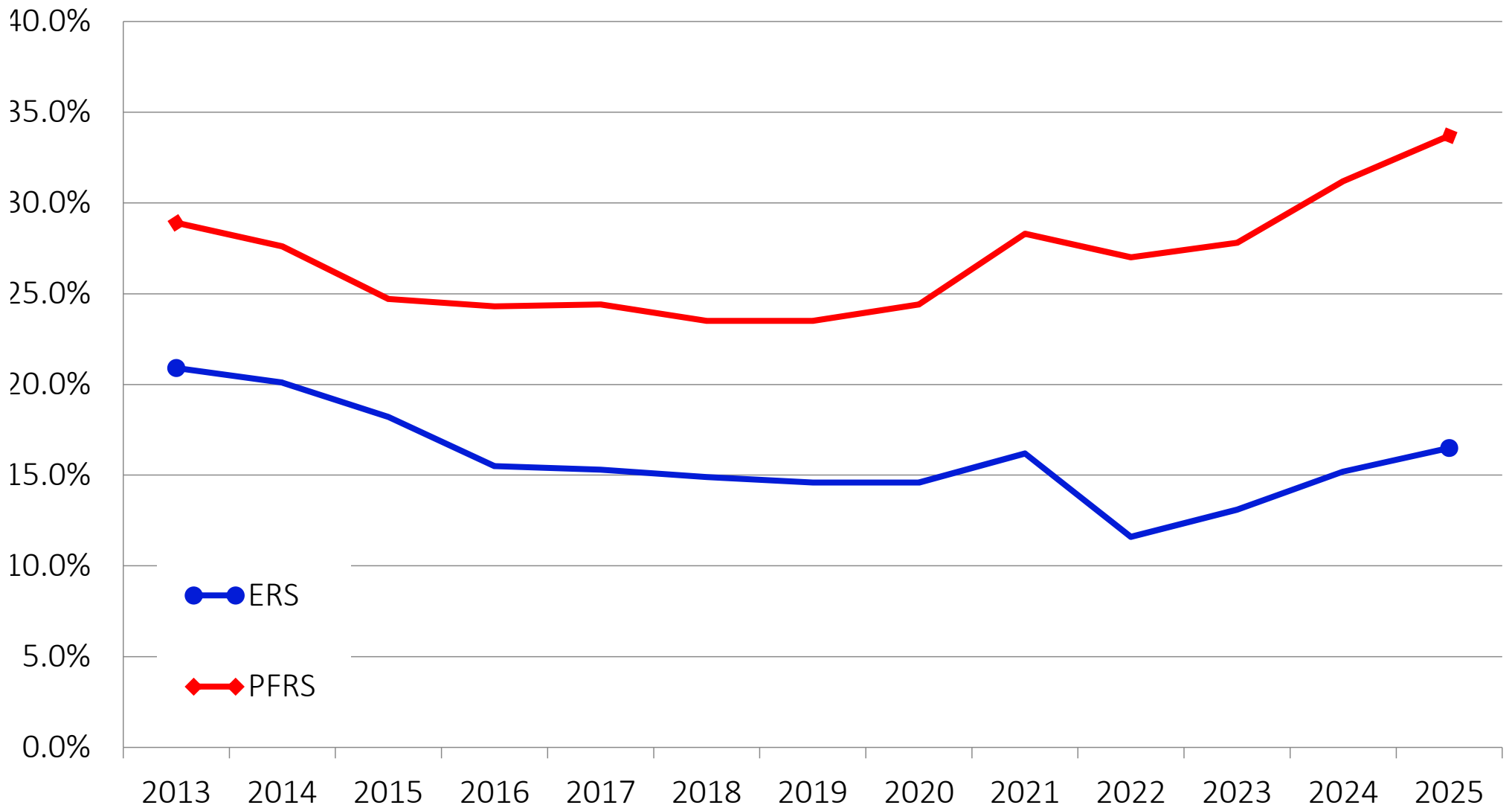
NYS Retirement System

2025-26 State fiscal year employer contribution rates:

- Comptroller DiNapoli announced 9/3/2024
- Increases to both ERS and PFRS
- 2025-26 Average Rates: ERS – 16.5% (up from 15.2%)
PFRS – 33.7% (up from 31.2%)

“Despite global tensions and market volatility, our state’s pension fund remains one of the strongest and best funded in the nation,...These rates – in addition to our prudent management and long-term strategy – will help ensure public employees and their families receive the benefits that they have earned.” – Comptroller DiNapoli

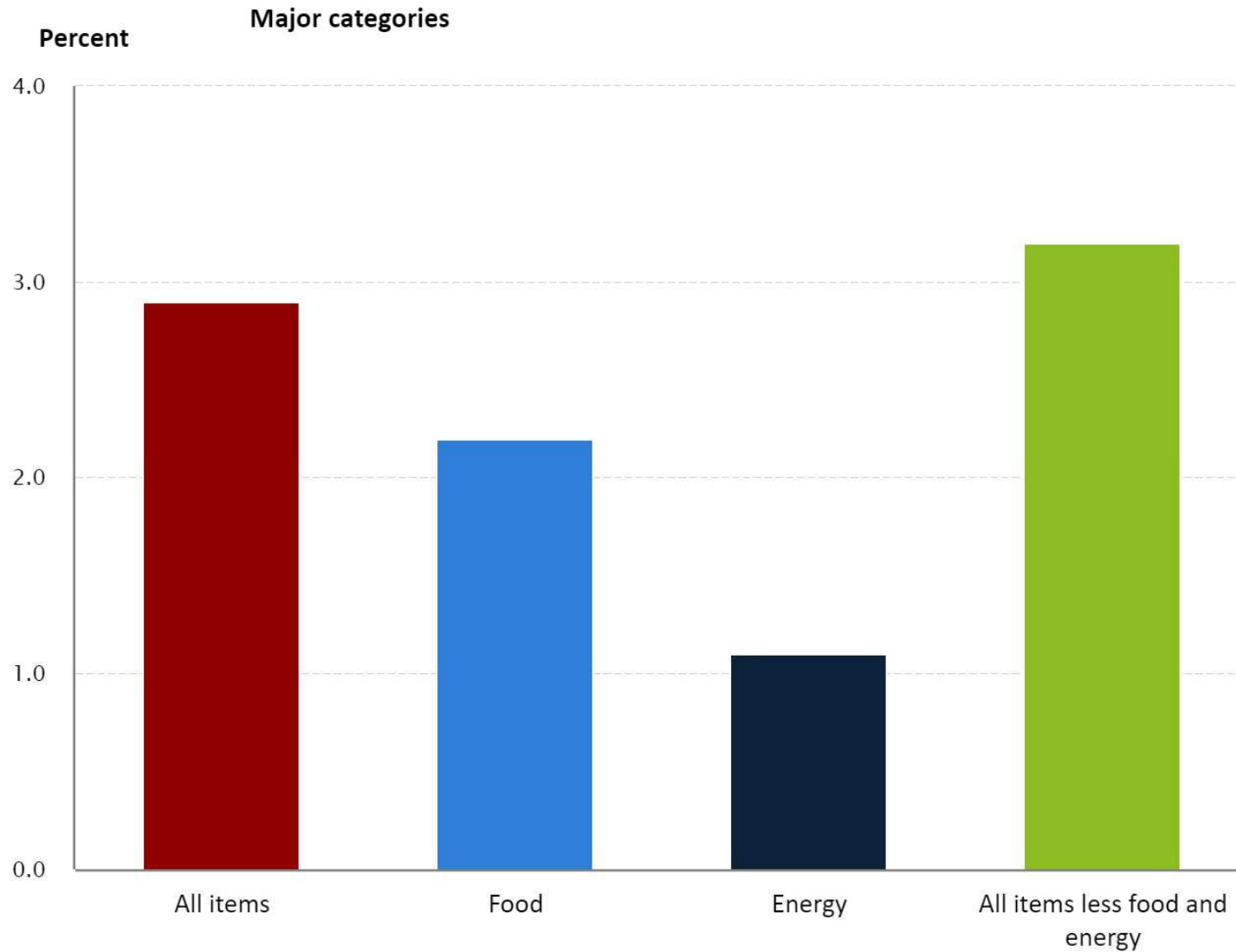
NYS Retirement Rates



CPI & Inflation

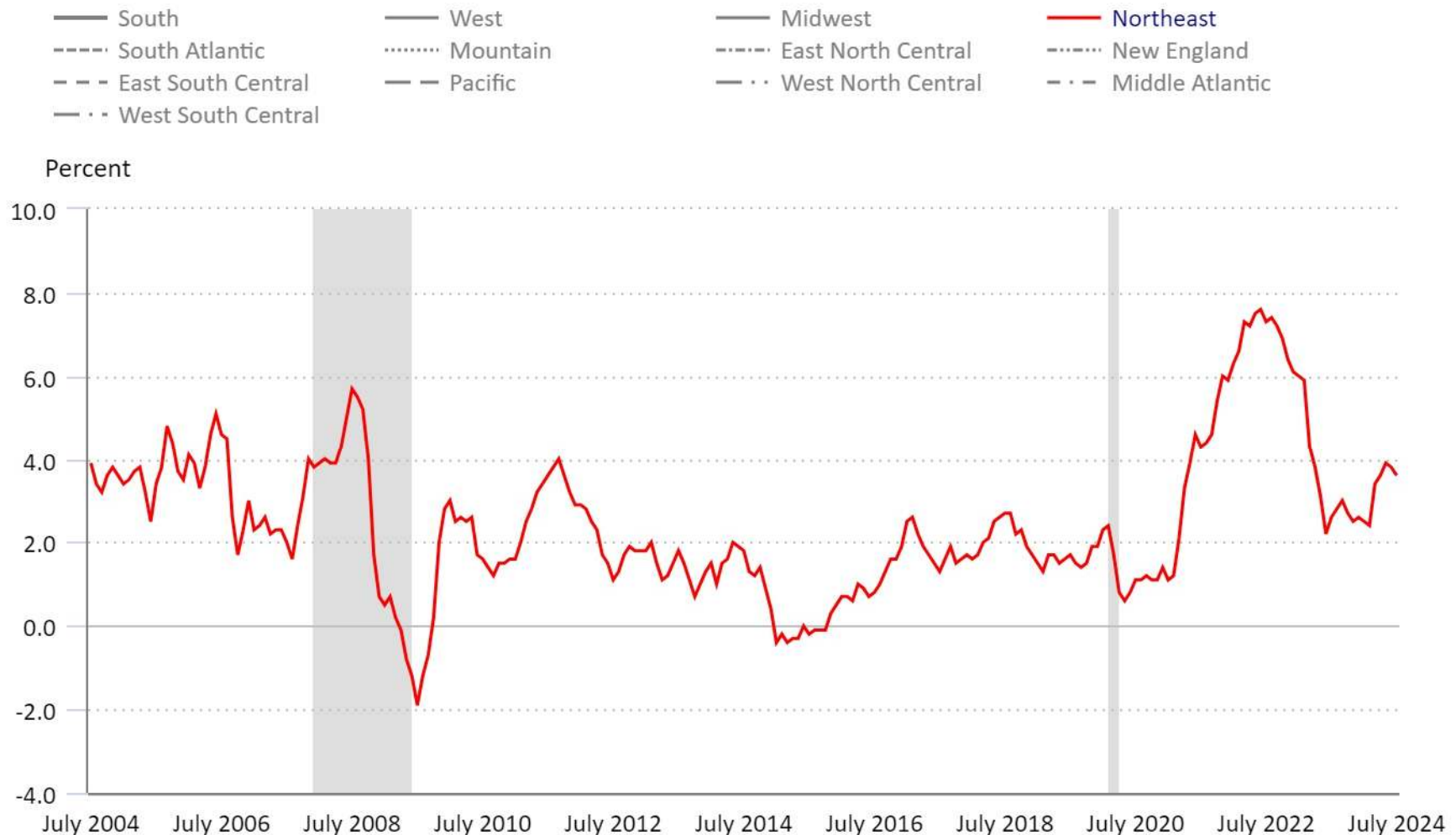
12-month percentage change, Consumer Price Index, selected categories, July 2024, not seasonally adjusted

[Click on columns to drill down](#)



CPI & Inflation

12-month percentage change, Consumer Price Index, by region and division, all items, not seasonally adjusted



Source: U.S. Bureau of Labor Statistics.



THE
**SUPERVISORS
ROUNDTABLE**



OPEN FORUM

Moderator: Hon. Jason Keding, Supervisor
Town of Boston

THANK YOU FOR ATTENDING THE



ANNUAL

SUPERVISORS ROUNDTABLE



21 August 2024

William Kester
Fundraising Chairman,
Boston Volunteer Fire Company
PO Box 357
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK

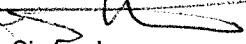
SEP 10 PM 1:33

Town Of Boston
8500 Boston State Rd
Boston, NY 14025

To Whom it May Concern: BFC intends to hold a Sportsman's Raffle, May 3rd 2025, 3-8 PM at our Mill street location. Ticket cost of \$25, includes guaranteed 25 prizes consisting of firearms and cash. Dinner, and refreshments of Beer and Soft Drinks are included in the price of ticket, an additional prize is added for every 50 tickets sold over 1000 up to maximum ticket sales of 19000. We expect that 43 Prizes will be awarded as we have a past history of selling our maximum number of tickets. Total value of cash and firearms is expected to total \$20,000. Availability and pricing of firearms will dictate final value of awarded prizes Ticket sales will begin on November 6th 2024. Winners of firearms will **NOT** be allowed to take possession of firearms until successful completion of all Federal and New York State requirements at a local Federally Licensed Firearms Dealer.

The Committee was appointed at our August 2024 Business meeting consisting of the following members: Shawn Cramer, Kenneth Heary, William Kester, Cheryl Thiel, Francis Thiel, Daniel Rychlik, Steven Meyer.

Please contact me if you have any concerns or questions, 716-860-4564 or WBK1958@gmail.com


Sincerely
Bill Kester
Fundraising Chair BFC

Douglas Schunk



August 6, 2024

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

Dear Mr. Keding,

Re: Interpretation of Section 57-4 of the Town of Boston Code – Building Permit B21-96 & B21-97 for Douglas Schunk

I am writing to you in reference to interpretation and application of Section 57-4 of the Town of Boston Code, specifically concerning demand from Thomas C. Murphy, Code Enforcement Officer, Town of Boston to pay building permit renewal fee of \$1,696.00, the same amount already paid to the Town of Boston to obtain the said building permit. Please reference the attached March 14, 2023 letter received from Mr. Thomas C. Murphy.

The Town of Boston Code, in effect at time of approved permits, outlines the requirements and procedures for the issuance and indicates the effective period of building permits. Upon thorough review, it is our interpretation that we should not be required to pay for a new building permit, or pay the cost of a new permit to renew a building permit solely due to the expiration of the effective time period of said building permit, for the following reasons:

1. Absence of Explicit Effective Time Period per Approved Application for Permit

The approved Application for Permit does not indicate that the building permit is in effect for only an explicit time period.

2. Absence of Explicit Renewal Fee Requirement for Permit Renewal Upon Expiration

Section 57-4 does not explicitly mandate that a new permit must be obtained, nor does the section explicitly address the conditions under which a permit may be renewed or extended upon the expiration of a previously issued permit. As the language stands, the ordinance does not stipulate that an entirely new permit is necessary if the project has not undergone significant changes, nor does the ordinance state that the permit is subject to renewal fee. Furthermore, while the Town of Boston Schedule of Fees specifies permits fees for Residential Construction, it does not specify renewal fees for construction permits.

3. Renewal and Extension Provisions

The provisions within Section 57-4 appear to provide a framework for the renewal and extension of permits, rather than the issuance of new permits upon every expiration. We have diligently

adhered to the conditions of his original permit and the project is fundamentally unchanged. Therefore, we should be eligible for a renewal or extension at a nominal administrative fee under the existing framework, rather than being compelled to undergo the process of obtaining a new permit or paying the cost of a new permit for renewal.

4. Intent of the Ordinance

The apparent intent behind Section 57-4 is to ensure that construction projects are completed in a timely and compliant manner. The project has continuously progressed in compliance with the original permit's stipulations. Any delays were reasonable and understandable given the worldwide pandemic which strained supply lines for many construction materials and limited the available trades labor force. Requiring a new permit under these circumstances would not further the ordinance's intent but would instead impose an unnecessary administrative burden.

5. Precedent and Administrative Practice

Historically, it appears the administrative practice within the Town of Boston has been to allow for the renewal or extension of permits under similar circumstances. Imposing a requirement for a new permit or renewal payment in the amount of the initial permit, in our case, would represent a departure from established precedent, potentially leading to inconsistency in enforcement and interpretation.

Conclusion

In light of the above points, we respectfully request that the Town of Boston reconsider the requirement that we renew the existing permits at the fee stated in Mr. Thomas C. Murphy's letter dated March 14, 2023. Instead, we urge the Town to allow for the renewal or extension of the previous permits, at a mutually agreed upon nominal administrative fee, in the spirit and intent of the provisions of Section 57-4 of the Town of Boston Code in effect at the time of commencement of the project.

We appreciate your attention to this matter and look forward to your response. Should you require any further information or wish to discuss this matter in detail, please do not hesitate to contact me directly.

Sincerely,



Douglas Schunk

(attachment)



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE CALABRESE
Town Justice

SEAN W. COSTELLO
Town Attorney

LAURIE BAKER
Prosecutor

SUE FITZNER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

March 14, 2023

Doug Schunk

According to Section 57-4 of the Town of Boston Code, building permits shall expire one calendar year after the date of issuance. Our records indicate that your building permit has expired. If your project is finished, please contact our office for a final inspection or any further questions. If your project is not finished, please renew your permit at the fee listed below. Your anticipated cooperation is sincerely appreciated.

Building Permit: B21-96
B21-97
Expiration Date 11/9/2022
Renewal Fee: - \$1,696.00

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

Thomas C. Murphy

Code Enforcement Officer
Town of Boston

8500 Boston State Road Boston, New York 14025-9848

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 1-866-632-9992 to request the form. You may also write a letter containing all the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax



BREAD OF LIFE OUTREACH CENTER

PO BOX 113 *8745 SUPERVISOR AVE * COLDEN, NEW YORK 14033

SEP 9 2024 AM 9:10

September 5th, 2024

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

Dear Supervisor Keding,

The Bread of Life Outreach of Colden wants to insure that our presence and available services are known to the governing entities and residents within the 5 neighboring towns that comprise our service area, which includes the town of Boston.

Life's challenges can be exacerbated for individuals with need residing in rural areas. Our mission recognizes that and works to provide assistance to all those who come to our doors. Our food pantry and thrift store provide access to food and clothing along with assistance in finding other community based resources.

We ask you to consider and promote the Bread of Life Outreach as a community resource for your residents with need. We also ask that you be inclined to include some financial support through your annual budget process to aid in our assistance to so many. We appreciate the reality that towns also face challenges in these tough economic times but hope you'll see value in our mission and support it for your residents benefit.

Some informational materials have been left with your Town Clerk which I have enclosed here for your perusal. If you or your Town Board is interested in our mission, we'd love to have you stop by for a tour.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patricia Thoman", is written over a horizontal line.

Patricia Thoman
Executive Director, Bread of Life Outreach Center
Enc

CONTACT: (716) 941-3550 email: breadoflifeoutreach@gmail.com
Website: www.breadoflifecolden.org





Bread Of Life Outreach Center



Who We Are!

Bread of Life Outreach Center * PO Box 113 8745 Supervisor Avenue * Colden 14033 * 716 941-3550

Visit our website at www.breadoflifecolden.org follow us on



We're an all-Volunteer Organization serving the towns of Aurora, Boston, Colden, Concord, Holland & parts of Sardinia

The Bread of Life Outreach is a Christian ecumenical ministry of love and compassion, which recognizes the dignity of all. Our source and inspiration are found in the Gospel message "to feed the hungry and clothe the naked." Drawing on the strength and love of each other and through the generosity of gift and talent, we offer fellowship, comfort, support, and opportunity to all.

What we offer:

- Food Pantry affiliated with FeedMore WNY
- Mobile Food Pantry
- Community outdoor emergency food cupboard
- Case Worker
- Clothing / Thrift Store
- Registered Little Library with more books inside
- Annual Health Fair
- Volunteer Opportunities
- Educational Programs
- Recreational Programs

In 2023 we provided the following to families in need:

- Provided 37,062 meals
- Served 4,118 individuals (total visits)
- Mobile Food Pantry 6,470
- Provided 60 Filled Backpacks for school age children
- Provided 45 Coats, Boots, Hats and Mittens
- Provided 73 Easter Meals (152 individuals)
- Provided 95 Thanksgiving Meals (203 individuals)
- Provided 75 Christmas Meals (236 individuals)
- Provided 297 Christmas Gifts
- Provided \$13,760 for client clothing allowance.

Town of Boston



Proclamation

Recognizing Valerie Adams as a Local Hero

WHEREAS, on Saturday, April 20th, 2024, the North Boston Volunteer Fire Company was alerted to a severe structure fire in North Boston; and

WHEREAS, upon arrival, the North Boston Fire Company, along with mutual aid fire companies, discovered that the garage was fully engulfed in flames, which were spreading rapidly throughout the ranch home; and

WHEREAS, during this critical time, a brave young woman named Valerie Adams, who was visiting her grandparents who reside next door, witnessed the fire and sprang into action without any regard for her own safety; and

WHEREAS, Valerie Adams selflessly entered the elderly neighbor's residence, prioritizing his safety over her own, and found him inside, unaware of the danger he was in; and

WHEREAS, Valerie lead both the homeowner and his pet dog safely outside. However, when the gentleman re-entered the garage — the origin of the fire — in an attempt to extinguish it, Valerie quickly realized the imminent danger as the fire intensified. She urgently instructed him to leave the garage and ultimately had to physically remove him, once again leading him to safety outside the residence; and

WHEREAS, Valerie Adams' courageous actions undoubtedly prevented a potential tragedy, exemplifying extraordinary bravery and heroism in the face of imminent danger.

NOW, THEREFORE, BE IT RESOLVED, that we, the members of the Town Board of the Town of Boston do hereby recognize and honor Valerie Adams for her exceptional bravery, quick thinking, and selfless actions during the structure fire on April 20th, and declare her a local hero in our community.



Dated this 9th day of September, 2024

Jason A. Keding, Town of Boston
Supervisor

RECEIVED
BOSTON TOWN CLERK
2021 SEP 11 AM 11:31

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BOSTON SENIORS CLUB Date 9/11/2021

Name of person responsible for facilities WILLIAM A. DAVIS

Title CLUB PRESIDENT

Applicant Address [REDACTED]

Applicant Daytime Phone # 716-957-8318 # Of Attendees: 50+

Date(s) Requested* 1ST & 3RD FRIDAYS Time 1pm - 4pm Type of Event SOCIAL
2025

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED: 9/12/2021
(date)

INSPECTION: _____
(date)

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR 2024 SEP 11 PM 11:31
USE OF TOWN MEETING FACILITY

Name/Organization WEDNESDAY GAME DAY Date 9/11/2024

Name of person responsible for facilities WILLIAM A. DAVIS

Title ORGANIZER

Applicant Address [REDACTED]

Applicant Daytime Phone # 716-957-8318 # Of Attendees: 10 +

Date(s) Requested* WEDNESDAYS Time 1pm - 3pm Type of Event SOCIAL
2025

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds .

SIGNATURE OF APPLICANT: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED: 9/12/2024
(date)

INSPECTION: _____
(date)

BOSTON TOWN CLERK
2024 SEP 11 10:11:31

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BOSTON SENIORS CLUB Date 9/11/2024

Name of person responsible for facilities WILLIAM A. DAVIS

Title CLUB PRESIDENT

Applicant Address [REDACTED]

Applicant Daytime Phone # 716-957-8318 # Of Attendees: 8+

WEDNESDAYS
Date(s) Requested* 1/8/25, 4/2/25, 7/2/25, 10/1/25 Time 10:30-11:30 Type of Event BOARD MTG.

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED: 9/12/2024
(date)

INSPECTION: _____
(date)

**LEGAL NOTICE
TOWN OF BOSTON
PUBLIC HEARING**

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on September 18, 2024, at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application for a Special Use Permit for an Accessory Apartment located at 7428 Eddy Road, Town of Boston. All persons interested in the matter shall be heard for or against at such time and place, or may file written comments or objections with the Town Clerk until 4:00 p.m. on September 18, 2024.

Dated: August 21, 2024

Published: August 29, 2024

BY ORDER OF THE

TOWN BOARD

Sandra L. Quinlan,

Town Clerk

An Equal Opportunity Provider & Employer

TOWN OF BOSTON
SPECIAL PERMIT APPLICATION

OFFICE USE ONLY
() APPROVED () DISAPPROVED

2024 JUL 17 PM 4:25

OWNER NAME: JOSEPH CALDARELLI
ADDRESS: 7428 EDDY RD
COLDEN NY 14033
TELEPHONE: [REDACTED]
EMAIL: JCCARCORP@AOL.COM

PERMIT NO: _____
PERMIT FEE: \$300 (Special use + public Hearing fee)
DATE RECEIVED: JULY 17, 2024
ISSUED BY: _____
CONTRACTOR: _____
PHONE: _____

APPLICATION IS HEREBY MADE FOR PERMISSION TO:

- () DUMPING OF MATERIAL () SPECIAL PERMIT RENEWAL ☒ ACCESSORY APARTMENT () TOP SOIL SCREENING
() BED AND BREAKFAST () OTHER

Does this project require approval from any other agency? If so, who? _____

LOCATION TO BE USED: 7428 EDDY RD ADDITION ATTACHED TO EXISTING GARAGE
INTENT: WE'RE ADDING AN 850 S/F IN-LAW SUITE FOR MY
82 Y/O MOTHER-IN-LAW, WHO IS HAVING SOME SERIOUS
HEALTH ISSUES.

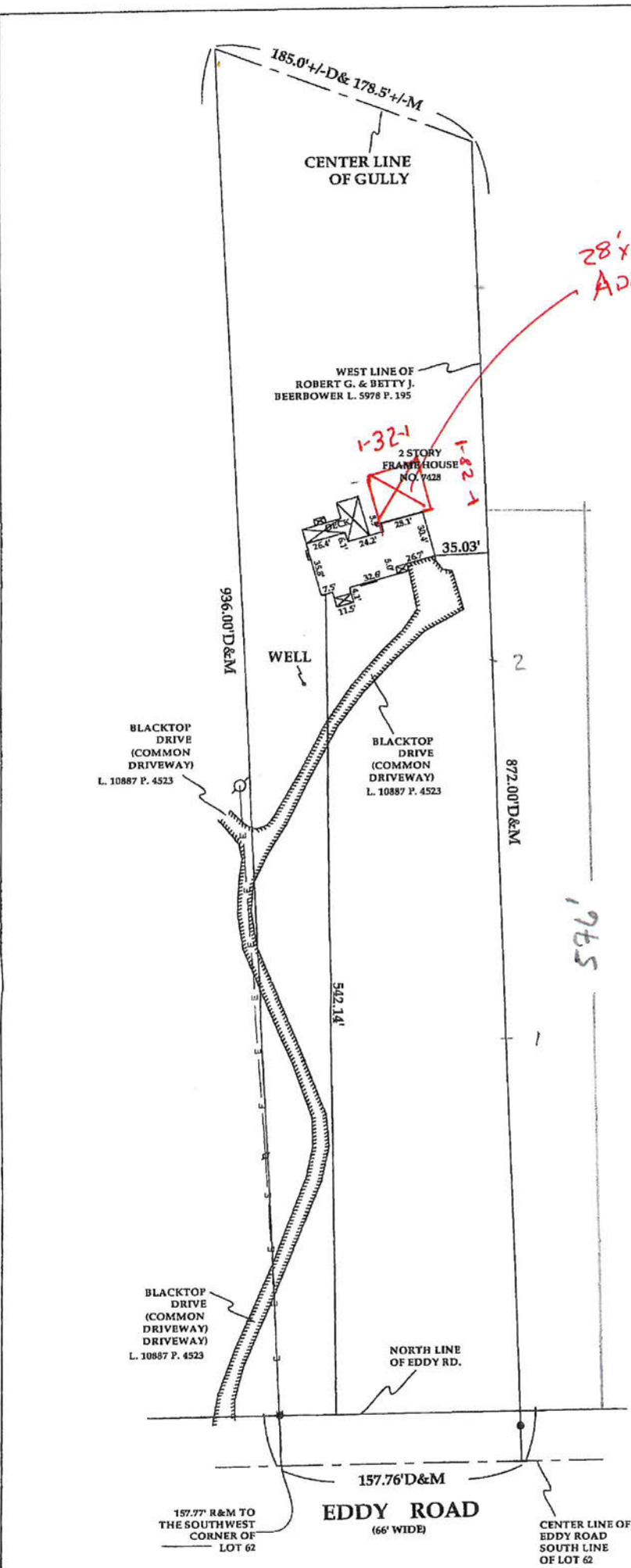
THE Applicant began a residential addition and HAS DECIDED HE WOULD LIKE AN IN-LAW APT
THE UNDERSIGNED APPLICANTS DO HEREBY AFFIRM THAT THE INFORMATION HEREBY SUPPLIED IS TRUE AND CORRECT. T.M.

OWNER: [Signature] DATE: 7/1/24

Public Hearing Date: 9/18/2024 Site Inspection Date: Nov '23 - Present

Town Board Approval: _____

Conditions of Approval: _____



SURVEY NOTES

1. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209, SUB-DIVISION 2 OF THE NEW YORK STATE EDUCATION LAW.
2. REPRODUCTION OR COPYING OF THIS DOCUMENT MAY BE A VIOLATION OF COPYRIGHT LAW UNLESS PERMISSION OF THE AUTHOR AND/OR COPYRIGHT HOLDER IS OBTAINED.
3. ONLY BOUNDARY SURVEY MAPS WITH THE SURVEYOR'S EMBOSSED SEAL ARE GENUINE TRUE AND CORRECT COPIES OF THE SURVEYOR'S ORIGINAL WORK AND OPINION.
4. A COPY OF THIS DOCUMENT WITHOUT A PROPER APPLICATION OF THE SURVEYOR'S EMBOSSED SEAL SHOULD BE ASSUMED TO BE AN UNAUTHORIZED COPY.
5. ONLY TITLE SURVEYS BEARING THE MAKERS EMBOSSED SEAL SHOULD BE RELIED UPON SINCE OTHER THAN EMBOSSED SEAL COPIES MAY CONTAIN UNAUTHORIZED AND UNDETECTABLE MODIFICATIONS, DELETIONS, ADDITIONS AND CHANGES.
6. THE LOCATION OF THE UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT ALWAYS KNOWN AND OFTEN MUST BE ESTIMATED. IF ANY UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS EXIST OR ARE SHOWN, THE IMPROVEMENTS OR ENCROACHMENTS ARE NOT COVERED BY THIS CERTIFICATE.
7. SURVEY PERFORMED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY FACTS THAT MAY ARISE THEREFROM.
8. NO STAKES SET AS PER CONTRACT.
9. THIS SURVEY NOT VALID WITH AFFIDAVIT OF NO CHANGE.

MANGUSO LAND SURVEYING, P.C.
FREDERICK M. MANGUSO
PROF LAND SURVEYOR
572 TUSCARORA RD.
ANGOLA, NY 14006
PHONE & FAX 716 549 4717
LIC NO 049775-1
EMAIL Rick@MangusoLandSurveying.com
SUCCESSOR TO THE RECORDS OF
WILLIAM C. ROCKLAND L.S.
NORMAN B. JOHNSON L.S.
WILSON M. HUNTER L.S.

LEGEND

These standard symbols will be found in the drawing.

- EXISTING IRON PIPE
- SET IRON PIPE
- UTILITY POLE
- BOUNDARY
- CENTERLINE OF ROAD
- FENCE
- DRIVE
- OVERHEAD UTILITY LINE



7428 EDDY ROAD

DRAWN	DATE	PART OF LOT 62, T8, R7
TAS	04/02/14	TOWN OF BOSTON
APPROVED	DATE	COUNTY OF ERIE
FMM	04/02/14	STATE OF NEW YORK
SCALE	SHEET	PROJECT NO.
1" = 80'		20140178

TOWN OF BOSTON – RESOLUTION NO. 2024-58

SPECIAL USE PERMIT FOR ACCESSORY APARTMENT AT 7428 EDDY ROAD

WHEREAS, the Town of Boston has received an application for a special use permit from Joseph Caldarelli for addition of an accessory apartment at 7428 Eddy Road, Boston, New York; and

WHEREAS, the subject property is in the R-2 zoning district, where pursuant to Town Code Section 123-125(B) accessory apartments are permitted with a special use permit and subject to the limitations set forth in that Section; and

WHEREAS, the Town Board conducted a public hearing on the special use permit application on September 18, 2024; and

WHEREAS, the proposed addition of an accessory apartment is a Type II action and no further review under SEQR is required;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby grants a special use permit for an accessory apartment at 7428 Eddy Road, with the conditions that the accessory apartment shall comply in all respects with the Town Code and shall never be rented or let to any person for any duration of time.

On September 18, 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. 2024-59

HIGHWAY TRUCK PURCHASE

WHEREAS, the Highway Department is responsible for the maintenance and repair of town highways and the removal of obstructions caused by brush and snow; and

WHEREAS, the Highway Department has the need to purchase a 2024 Chevrolet Silverado 3500HD CC 4WD Crew Cab 177” WB, 60” CA work truck for Highway Department operations; and

WHEREAS, said truck is available for purchase from Joe Basil Chevrolet, Inc (Contract # PC68942) for the sum of \$64,853.00 by piggybacking off of the New York State Office of General Services Bid Award Number 23166 issued on November 14, 2019; and

WHEREAS, funding for this truck will be from account DB0-5130-0200.

NOW THEREFORE BE IT

RESOLVED, that the Town Board authorizes the purchase of a 2024 Chevrolet Silverado 3500HD CC 4WD Crew Cab 177” WB, 60” CA work truck in an amount not to exceed \$64,853.00 by piggybacking off of the New York State Office of General Services Bid Award Number 23166 issued on November 14, 2019.

On September 18, 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



SALES QUOTE

Joe Basil Chevrolet, Inc.

5111 Transit Rd

Depew, NY 14043

Dir. 716-206-1756

Fax 716-685-1746

rschiefer@basilfleet.com

INVOICE NO.

DATE September 4, 2024

BUDGET PRICING CUSTOMER ID 856351

NYS DEALER

#1100005392

TO: Edward Browne

Town of Boston Highway Department

6401 Town Park Ln

Boston, NY 14025

716-941-5869

highwaygarage@townofboston.com

SHIP TO: [Contact Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

Salesperson	Customer PO#	Mini Bid	Contract	NYS Discount	PAYMENT TERMS
Ron Schiefer			PC68942	INCL	Net 30
VIN#				STK#	FG750

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	NET TOTAL
1	CK31043	2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck	\$ 64,853.00	\$ -	\$ 64,853.00
1	1WT	Work Truck Preferred Equipment Group	\$ -	\$ -	\$ -
1	5N5	Rear Camera Kit	\$ -	\$ -	\$ -
1	9L3	Spare tire delete	\$ -	\$ -	\$ -
1	9L7	Upfitter switch kit, (5)	\$ -	\$ -	\$ -
1	AKO	Glass, deep-tinted	\$ -	\$ -	\$ -
1	AZ3	Seats, front 40/20/40 split-bench	\$ -	\$ -	\$ -
1	C49	Defogger, rear-window electric	\$ -	\$ -	\$ -
1	DD8	Mirror, inside rearview auto-dimming	\$ -	\$ -	\$ -
1	DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	\$ -	\$ -	\$ -
1	GAZ	Summit White	\$ -	\$ -	\$ -
1	GT4	Rear axle, 3.73 ratio	\$ -	\$ -	\$ -
1	H2G	Jet Black, Vinyl seat trim	\$ -	\$ -	\$ -
1	IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo	\$ -	\$ -	\$ -
1	K34	Cruise control, electronic	\$ -	\$ -	\$ -
1	K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr	\$ -	\$ -	\$ -
1	KI4	Power outlet, interior, 120-volt (400 watts)	\$ -	\$ -	\$ -
1	KW5	Alternator, 220 amps	\$ -	\$ -	\$ -
1	L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	\$ -	\$ -	\$ -
1	MKM	Transmission, Allison 10-Speed automatic	\$ -	\$ -	\$ -
1	N33	Steering column, Tilt-Wheel, manual	\$ -	\$ -	\$ -
1	NE1	Emissions	\$ -	\$ -	\$ -
1	NZZ	Skid Plates	\$ -	\$ -	\$ -
1	PCV	WT Convenience Package	\$ -	\$ -	\$ -
1	PYW	Wheels, 17" (43.2 cm) painted steel	\$ -	\$ -	\$ -
1	QZT	Tires, LT235/80R17E all-terrain, blackwall	\$ -	\$ -	\$ -
1	R9L	Deleted 3 Years of Remote Access	\$ -	\$ -	\$ -
1	UBI	USB Ports, rear, dual, charge-only	\$ -	\$ -	\$ -
1	VK3	License plate kit, front	\$ -	\$ -	\$ -
1	VYU	Snow Plow Prep Package	\$ -	\$ -	\$ -

			\$ -	\$ -	\$ -
		Non-OEM Equipment	\$ -	\$ -	\$ -
1	BODY	KNAPHEIDE UTILITY BODY	\$ -	\$ -	\$ -
1	INCL	LENGTH: 9'	\$ -	\$ -	\$ -
1	INCL	14 GA. 2-SIDED A-40 GALVANNEAL STEEL BODY SHELL	\$ -	\$ -	\$ -
1	INCL	DOUBLE SHELL REINFORCED DOORS w/ALL STAINLESS STEEL CONTINUOUS HINGES	\$ -	\$ -	\$ -
1	INCL	PADDLE-ACTIVATED, ROTARY STYLE LATCHES	\$ -	\$ -	\$ -
1	INCL	RECESSED REAR LIGHTS & GALVA-GRIP RECESSED REAR STEP BUMPER	\$ -	\$ -	\$ -
1	INCL	BODY HEIGHT: 40", COMPARTMENT DEPTH: 14.5", FLOOR WIDTH: 49"	\$ -	\$ -	\$ -
1	INCL	BODY WIDTH: 89", APPROX WEIGHT: 1366 LBS	\$ -	\$ -	\$ -
1	INCL	PAINT TO MATCH COLOR OF CAB - 1 YEAR WARRANTY ON PAINT	\$ -	\$ -	\$ -
1	INCL	700 SERIES COMPARTMENT CONFIGURATION	\$ -	\$ -	\$ -
1	RACK	SYSTEM ONE OVER CAB LADDER/MATERIAL RACK	\$ -	\$ -	\$ -
1	STROBES	FRONT GRILL MOUNTED LED STROBES	\$ -	\$ -	\$ -
1	INCL	REAR LED AMBER STROBES	\$ -	\$ -	\$ -
1	HITCH	CLASS III RECEIVER	\$ -	\$ -	\$ -
1	INCL	TRAILER PLUG	\$ -	\$ -	\$ -
1	9L7	Install factory ordered upfitter switch kit	\$ -	\$ -	\$ -
1	DELIVERY	Region I	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -

TOTAL DISCOUNT



Please Make Checks Payable to Joe Basil Chevrolet, Inc
Thank you For Your Business

SUBTOTAL	\$ 64,853.00
SALES TAX	\$ -
TOTAL	\$ 64,853.00

THIS QUOTE SERVES AS YOUR ACKNOWLEDGMENT THAT THIS ORDER HAS BEEN REVIEWED FOR ACCURACY AND DEEMED CORRECT.

Name _____

Title _____

Date _____

Sign _____

Revised 9/4/2024 15:41



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	Group 40440 Vehicles, Class 1-8 (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>23166</u> (Replaces Awards 22898 and 22904)
Contract Period	:	November 14, 2019 to November 13, 2029
Bid Opening Date	:	September 3, 2019
Date of Issue	:	November 14, 2019
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Carol Neelis Title : Contract Management Specialist 1 Phone : 518-474-3695 E-mail : carol.neelis@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award includes backdrop Contracts for the acquisition (purchase or lease) of new Class 1 through Class 8 Vehicles, (including Single OEM Vehicles, Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicle Acquisition from the backdrop contracts shall be on as as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 23166

(continued)

For Contract terms and conditions, Contractor contact information, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <https://online.ogs.ny.gov/purchase/spg/awards/4044021366CAN.HTM>

<u>CONTRACT#</u>		<u>CONTRACTOR</u>	<u>FED.IDENT.#</u>	<u>NYS VENDOR#</u>
PC68921		AlbanyT LLC DBA Northway Toyota	47-4196962	1100156748
PC68922		Beam Mack Sales & Service, Inc.	16-0742432	1000007477
PC68923		Beyer Ford LLC	27-5234130	1100042690
PC68924		Beyer of Morristown LLC DBA Beyer Chrysler Dodge Jeep Ram	45-0904269	1100069778
PC68925	SB	Cady Brook Enterprises LLC DBA Mohawk Valley Freightliner	20-0427909	1100021362
PC68926	SB	Cappellino Chevrolet, Inc.	47-2774902	1100141222
PC68928		Cives Corporation DBA Viking Cives (USA)	16-0955800	1000007605
PC68929	SB	CNF Services Inc. DBA Rock City CDJR	83-0512473	1100010221
PC68930	SB	Cyncon Equipment Inc.	16-1115791	1000015381
PC68931		Dejana Truck & Utility Equipment Co. LLC	81-2901915	1100187088
PC68932	SB	Don Brown Bus Sales Inc.	14-1679304	1000033636
PC68933		Empire Bus Sales LLC	20-4684842	1000047189
PC68937	SB	Genesee Valley Ford, LLC	20-1818222	1000008577
PC68938	SB	Genesee Valley Motors Inc.	16-1453862	1100017588
PC68939		Hempstead Lincoln Mercury Motors Corp. DBA Hempstead Ford	11-1968002	1100014953
PC68940		Henderson Products Inc.	27-1184835	1000034909
PC68941	SB	Howell & Pierson, Inc. DBA Main Motor Car	14-1288470	1100022298
PC68942		Joe Basil Chevrolet Inc.	16-1068991	1100005392
PC68944	SB	Kingston Automotive LLC DBA Kingston Nissan	20-2954547	1100153608
PC68945		Lithia Motors Inc.	93-0572810	1100194771
PC68947		Nye Automotive Group Inc.	16-0929949	1000003388
PC68948	SB	Parker Chevrolet Inc.	14-1546919	1100008403

(continued)

<u>CONTRACT#</u>		<u>CONTRACTOR</u>	<u>FED.IDENT.#</u>	<u>NYS VENDOR#</u>
PC68949	SB	RR Charlebois, Inc.	03-0312976	1100162055
PC68950	SB	Shepard Brothers Inc.	16-1147478	1000015441
PC68951	SB	Valley Fab & Equipment, Inc.	16-1541913	1000029443
PC68952		Van Bortel Chevrolet, Inc.	46-1298708	1100096950
PC68953		Van Bortel Ford, Inc.	16-1609363	1000008473

(continued)

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

Date: _____

Phone: _____

E-mail: _____

Please detach or photocopy this form & return via email to carol.neelis@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Carol Neelis
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

* * * * *

(continued)



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <http://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	Group 40440 Vehicles, Class 1-8 (Statewide) Classification Code(s): 25 and 46
Award Number	:	23166
Contract Period	:	November 14, 2019 to November 13, 2029
Bid Opening Date	:	September 3, 2019
Date of Issue	:	November 14, 2019 (Revised August 22, 2024)
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Carol Neelis Title : Contract Management Specialist 1 Phone : 518-474-3695 E-mail : Carol.neelis@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This award includes backdrop Contracts for the acquisition (purchase or lease) of new Single OEM Vehicles, Chassis and Bodies in the following Classes of Vehicles: Class 1 (1 to 6,000 lbs. GVWR), Class 2 (6,001 to 10,000 lbs. GVWR), Class 3 (10,001 to 14,000 lbs. GVWR.), Class 4 (14,001 to 16,000 lbs. GVWR), Class 5 (16,001 to 19,500 lbs. GVWR), Class 6 (19,501 to 26,000 lbs. GVWR), Class 7 (26,001 to 33,000 lbs. GVWR), and Class 8 (33,001 lbs. GVWR & Over), as well as related Options and Aftermarket Components as defined in Contract Scope.

PR # 23166

CONTRACT #	CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC68921	AlbanyT LLC DBA Northway Toyota	47-4196962	1100156748
PC70313	Altec Industries, Inc.	63-0362926	1000009606
PC68922	Beam Mack Sales & Service, Inc.	16-0742432	1000007477
PC69260	SB BJA 1675 LLC DBA Bob Johnson Ford	84-4142389	1100245554
PC69261	SB BJA 1695 LLC DBA Bob Johnson Chrysler, Dodge, Jeep, Ram	84-4159780	1100245576
PC70311	Bob Ferrario Chevrolet, Inc. DBA Ferrario Auto Team of Sayre	23-1707953	1100301286
PC68987	SB Buzz Chew Chevrolet-Cadillac, Inc.	11-2568292	1100050259
PC68991	C. Basil Ford, Inc.	16-1243987	1000015606
PC68925	SB Cady Brook Enterprises LLC	20-0427909	1100021362
PC69387	SB Campbell Freightliner of Orange County LLC	20-8874322	1100103031
PC68926	SB Cappellino Chevrolet Inc.	47-2774902	1100141222
PC68927	Central Dodge Inc. DBA Central Chrysler Dodge Jeep Ram	04-2793661	1100170790
PC68985	SB Champlain Truck Center, Inc. DBA Champlain Peterbilt	14-1727126	1000027738
PC69046	SB City World Estate Auto Holdings LLC DBA City World Ford	47-1336886	1100226021
PC68928	Cives (USA) DBA Viking Cives (USA)	16-0955800	1000007605
PC68929	SB CNF Services Inc. DBA Rock City Chrysler Jeep Dodge Ram	83-0512473	1100010221
PC68930	SB Cyncon Equipment Inc.	16-1115791	1000015381
PC69876	SB DCO Motors Eagle C LLC DBA Eagle Chevrolet of Riverhead	88-2228349	1100285766
PC68931	Dejana Truck & Utility Equipment Co.	81-2901915	1100187088
PC68978	SB DeLacy Ford Inc.	16-1158324	1000015467
PC69048	DeNooyer Chevrolet, Inc.	14-1542904	1000006802
PC69234	DePaula Chevrolet, Inc.	14-1616459	1000006897
PC69145	DePaula Ford, LLC	81-4291033	1100186766
PC69180	SB Diehl & Sons, Inc. DBA New York Freightliner	11-0681410	1000046406
PC68932	SB Don Brown Bus Sales, Inc.	14-1679304	1000033636
PC68980	SB Dutchess Dodge, Inc. DBA Dutchess Chrysler Jeep Dodge Ram DBA Dutchess Kia	22-2211230	1100042509
PC69236	SB East Syracuse Sales Co., Inc.	15-0296060	1000014607
PC70392	SB Empire Automotive of Northern New York, Inc. DBA Empire Chrysler Dodge Jeep Ram	82-5358369	1100309956
PC68933	Empire Bus Sales LLC	20-4684842	1000047189

CONTRACT #		CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC70326	SB	Empire Equipment Sales of L.I. Inc. DBA Long Island Sanitation Equipment Co.	11-3528967	1000005985
PC70308	SB	Factory Direct Bus Sales, Inc.	13-4041834	1000043664
PC68974	SB	Falls Dodge, Inc. DBA Joe Cecconi's Chrysler Complex	16-0865689	1000014956
PC70388		Felling Trailers, Inc.	41-1329390	1100157965
PC68934	SB	Fenton Mobility Products Inc.	16-1471481	1000008248
PC69846	SB	Ferrario Ford, Inc.	20-1157222	1000029893
PC70389		Firematic Supply Co., Inc.	11-1972762	1000023933
PC70079		First Priority Emergency Vehicles Inc.	22-3582913	1100179174
PC68935	SB	Fleet Maintenance Inc.	14-1607031	1000013989
PC69149	SB	Friendly Ford Inc.	83-0457385	1100025497
PC69382		G&H Auto Group, Inc. DBA Mohawk Chevrolet	84-2182145	1100242414
PC68936		Gabrielli Truck Sales LTD	11-3082303	1000012070
PC70335		Gradall Industries, Inc.	74-2660540	1100121209
PC69381		Haraden Motorcar Corp. DBA Mohawk Honda	14-1602363	1100092124
PC69421		Healey Brothers Ford LLC	83-0628683	1100224119
PC68939		Hempstead Lincoln Mercury Motors	11-1968002	1100014953
PC68940		Henderson Products, Inc.	27-1184835	1000034909
PC69221		HK Truck Services, Inc.	22-2703243	1100247205
PC68993		Hoselton Chevrolet, Inc.	16-0731157	1000007470
PC68941	SB	Howell & Pierson Inc. DBA Main Motorcar	14-1288470	1100022298
PC69125		Hudson Motors Partnership	22-3186282	1100092785
PC70329	SB	Huttig, Inc. DBA Huttig Chrysler Dodge Jeep Ram	87-1181734	1100267954
PC68975	SB	Jim Barnard Chevrolet, Inc.	16-0997054	1100216918
PC69847	SB	JJLG Motors, Inc. DBA Croton Auto Park	13-4181580	1100089143
PC68942		Joe Basil Chevrolet Inc.	16-1068991	1100005392
PC68976		John Vance Motors, Inc.	73-1172632	1100142160
PC70309	SB	J.P. Bus & Truck Repair LTD DBA Bird Bus Sales	16-1699953	1000048489
PC68943		Kenneth A. Schultz DBA Niagara Truck Equipment	16-1590502	1100146460
PC68971		Kenworth Northeast Group, Inc.	20-3063929	1100013557
PC70327	SB	L.B. Auto of 112 DBA 112 Mitsubishi	11-3586395	1100294518
PC70323	SB	L.I. Autoworld, Inc. DBA Generation Buick GMC	11-3127420	1100296912
PC69047	SB	L.T. Begnal Motor Co., Inc.	14-1547826	1100036960
PC68945		Lithia Motors Inc.	93-0572810	1100194771

CONTRACT #		CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC69222	SB	Longley Bros, Inc.	16-1037166	1100190028
PC68972	SB	Maguire Cars LLC	26-3974283	1100126444
		DBA Maguire Audi of Ithaca		
		DBA Maguire Honda of Ithaca		
		DBA Maguire Hyundai of Ithaca		
		DBA Maguire Kia of Ithaca		
		DBA Maguire Nissan of Ithaca		
		DBA Maguire Nissan of Syracuse		
		DBA Maguire Subaru of Ithaca		
		DBA Maguire Toyota of Ithaca		
		DBA Maguire Volkswagen of Ithaca		
		DBA Maguire Volvo of Ithaca		
PC68973	SB	Maguire Motors LLC	26-0548077	1100058540
		DBA Maguire Chevrolet of Ithaca		
		DBA Maguire Cadillac of Ithaca		
		DBA Maguire Chrysler Dodge Jeep Ram FIAT of Ithaca		
		DBA Maguire Chrysler Dodge Jeep Ram of Syracuse		
		DBA Maguire Chevrolet of Trumansburg		
		DBA Maguire Chrysler Dodge Jeep Ram of Watkins Glen		
		DBA Maguire Ford of Ithaca		
PC69091		Mall Chevrolet, Inc.	22-2747749	1100240384
PC68994	SB	Mangino Chevrolet, Inc.	20-1561990	1000016576
PC69202	SB	McFadden Ford, Inc.	16-0738012	1000039506
		DBA Ed Shults Ford Lincoln		
PC68988		Metro Ford Sales, Inc.	14-1619871	1000006901
PC68968	SB	Metzger Gear, Inc.	52-2155556	1100043397
PC69422	SB	Mike Basil Motors, Inc.	16-1610781	1100235093
		DBA Basil Toyota		
PC68946		Navistar Inc.	36-1264810	1000031410
PC70081		Nielsen Nissan, Inc.	85-3051410	1100286945
PC69843		Nielsen Ford of Morristown, Inc.	88-2667434	1100278967
PC69848		Nielsen of Morristown, Inc.	88-2643075	1100280583
		DBA Nielsen Chrysler Dodge Jeep Ram		
PC70445		Nielsen RT 46, Inc.	47-4399309	1100286965
		DBA Nielsen Chevrolet		
PC69143	SB	North Shore Chevrolet LLC	27-2208712	1100057985
		DBA Chevrolet of Smithtown		
PC69830	SB	Oneida Any AM, LLC	87-3570451	1100277495
		DBA Nye Ford		
		DBA Nye Chrysler Dodge Jeep Ram		
		DBA Nye Volkswagen of Rome		
PC68969	SB	Otis Ford, Inc.	11-2145771	1100186694
PC68948	SB	Parker Chevrolet, Inc.	14-1546919	1100008403
PC70423		Regional International Corp.	16-1361164	1000008090

CONTRACT #		CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC68970	SB	Robert Green Auto & Truck, Inc.	14-1504690	1000013855
PC70417	SB	Romeo Chevrolet Buick GMC LLC	14-1817824	1100196913
PC70424	SB	Romeo Enterprises LLC	26-0335801	1100310300
		DBA Romeo Kia of Kingston		
PC70419	SB	Romeo Ford of Kingston LLC	82-3278589	1100217498
PC70420	SB	Romeo Motors, LLC	84-4941935	1100265401
		DBA Romeo Toyota of Glens Falls		
PC70324	SB	Romeo Nissan LLC	93-2853161	1100301752
PC70418	SB	Romeo VW LLC	88-2056994	1100310264
		DBA Romeo Volkswagen of Kingston		
PC68986	SB	Riley Ford, Inc.	14-1464509	1000013794
PC68949	SB	RR Charlebois, Inc.	03-0312976	1100162055
PC69491	SB	Sawyer Chrysler Dodge, Inc.	14-1730394	1100229794
		DBA Sawyer Motors		
PC69148	SB	Schultz Ford Lincoln, Inc.	13-1730338	1000006097
PC69492		Scorpio Motors LLC	86-2135447	1100263134
		DBA Greenwich Ford		
PC68950	SB	Shepard Bros., Inc	16-1147478	1000015441
PC69144	SB	South Shore Autoplex LLC	81-5279161	1100242938
		DBA South Shore Chrysler Dodge Jeep Ram		
PC68965	SB	Southside Trailer Service Inc.	16-1021936	1000007688
PC70068	SB	Specialty Hearse & Ambulance	11-2049044	1100082179
		Sales Corp. DBA Specialty Vehicles		
PC70325	SB	St. James Nissan LLC	93-1432866	1100306214
		DBA Smithtown Nissan		
PC70391	SB	Sunrise Dealer LLC	84-4323295	1100311716
		DBA South Shore Kia		
PC70310	SB	TAG Kingston LLC	92-1724770	1100294453
		DBA TASCA Chrysler Dodge Jeep Ram		
PC70421	SB	Tantillo VW LLC	93-3358635	1100314109
		DBA Smithtown Volkswagen		
PC70312		Towanda Automotive, Inc.	84-2310450	1100301291
PC70390	SB	Towne Chrysler Dodge Jeep, Inc.	16-1512324	1100027746
PC69216	SB	Towne Ford, Inc.	16-1471173	1100128854
PC68966		Tracey Road Equipment, Inc.	16-1058204	1000007710
PC68995	SB	Trius, Inc.	11-1904714	1000023920
PC69388	SB	Utica Mack, Inc.	15-0576128	1000014695
PC68951	SB	Valley Fab & Equipment, Inc.	16-1541913	1000029443
PC68952		Van Bortel Chevrolet Inc.	46-1298708	1100096950
PC68953		Van Bortel Ford Inc.	16-1609363	1000008473
PC68967		Websmart Chevrolet, LLC	82-5282222	1100217994
PC70050		Whitmoyer Buick-Chevrolet, Inc.	23-2187550	1100246599
PC69160		Whitmoyer Ford, Inc.	25-1669706	1100246602

PC68984	SB	W.N.Y. Bus Parts, Inc. DBA Gorman Enterprises	16-1171292	1000015495
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For Contract terms and conditions, Contractor contact information, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at:

<https://online.ogs.state.ny.us/purchase/spg/awards/4044023166CAN.HTM>.

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RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____ (over)

Agency: _____ **Prepared by:** _____

Address: _____ **Title:** _____

_____ **Date:** _____

_____ **Phone:** _____

_____ **E-mail:** _____

Please detach or photocopy this form & return via e-mail to carol.neelis@ogs.ny.gov or mail to:

NYS Office of General Services
Procurement Services
Carol Neelis, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *



Office of General Services Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contractor Information Summary

Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68921	AlbanyT LLC DBA Northway Toyota 737 New Loudon Rd. Latham, NY 12110	Federal ID: 47-4196962 NYS Vendor ID: 1100156748	Contact and Product Information
PC70313	Altec Industries, Inc. 210 Inverness Center Dr. Birmingham, AL 35242	Federal ID: 63-0362926 NYS Vendor ID: 1000009606	Contact and Product Information
PC68922	Beam Mack Sales & Service, Inc. 6260 East Molloy Rd. East Syracuse, NY 13057	Federal ID: 16-0742432 NYS Vendor ID: 1000007477	Contact and Product Information
PC69260 SB	BJA 1675 LLC DBA Bob Johnson Ford 1675 Interstate Dr. Avon, NY 14414	Federal ID: 84-4142389 NYS Vendor ID: 1100245554	Contact and Product Information
PC69261 SB	BJA 1695 LLC DBA Bob Johnson Chrysler, Dodge, Jeep, Ram 1695 Interstate Dr. Avon, NY 14414	Federal ID: 84-4159780 NYS Vendor ID: 1100245576	Contact and Product Information
PC70311	Bob Ferrario Chevrolet, Inc. DBA Ferrario Auto Team of Sayre 102 Spring Street Sayre, PA 18840	Federal ID: 23-1707953 NYS Vendor ID: 1100301286	Contact and Product Information OFFERS LEASING
PC68987 SB	Buzz Chew Chevrolet-Cadillac, Inc. 656 County Road 39A Southampton, NY 11968	Federal ID: 11-2568292 NYS Vendor ID: 1100050259	Contact and Product Information
PC68991	C. Basil Ford, Inc. 1540 Walden Ave. Cheektowaga, NY 14225	Federal ID: 16-1243987 NYS Vendor ID: 1000015606	Contact and Product Information OFFERS LEASING



Office of General Services Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contractor Information Summary

Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68925 SB	Cady Brook Enterprises LLC DBA Mohawk Valley Freightliner PO Box 201 703 Oriskany Blvd. Yorkville, NY 13495	Federal ID: 20-0427909 NYS Vendor ID: 1100021362	Contact and Product Information
PC69387 SB	Campbell Freightliner of Orange County LLC 2040 Route 208 Montgomery, NY 12549	Federal ID: 20-8874322 NYS Vendor ID: 1100103031	Contact and Product Information
PC68926 SB	Cappellino Chevrolet, Inc. 900 Boston State Rd. PO Box 410 Boston, NY 14025	Federal ID: 47-2774902 NYS Vendor ID: 1100141222	Contact and Product Information
PC68927	Central Dodge, Inc. DBA Central Chrysler Dodge Jeep Ram of Raynham 191 New State Hwy. Raynham, MA 02767	Federal ID: 04-2793661 NYS Vendor ID: 1100170790	Contact and Product Information OFFERS LEASING
PC68985 SB	Champlain Truck Center, Inc. DBA Champlain Peterbilt 61 West Service Rd. Champlain, NY 12919	Federal ID: 14-1727126 NYS Vendor ID: 1000027738	Contact and Product Information
PC69046 SB	City World Estate Auto Holdings LLC DBA City World Ford 3305 Boston Road Bronx, NY 10469	Federal ID: 47-1336886 NYS Vendor ID: 1100226021	Contact and Product Information
PC68928	Cives (USA) DBA Viking Cives (USA) 14331 Mill St. Harrisville, NY 13648	Federal ID: 16-0955800 NYS Vendor ID: 1000007605	Contact and Product Information
PC68929 SB	CNF Services, Inc. DBA Rock City CDJR 520 Rock City St. Little Valley, NY 14755	Federal ID: 83-0512473 NYS Vendor ID: 1100010221	Contact and Product Information



Office of General Services Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contractor Information Summary

Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68930 SB	Cyncon Equipment, Inc. 7494 West Henrietta Rd. PO Box 30 Rush, NY 14543	Federal ID: 16-1115791 NYS Vendor ID: 1000015381	Contact and Product Information
PC69876	DCO Motors Eagle C LLC DBA Eagle Chevrolet of Riverhead 1330 Old Country Rd. Riverhead, NY 11901	Federal ID: 88-2228349 NYS Vendor ID: 1100285766	Contact and Product Information
PC68978 SB	DeLacy Ford, Inc. 3061 Transit Rd. Elma, NY 14059	Federal ID: 16-1158324 NYS Vendor ID: 1000015467	Contact and Product Information
PC69048	DeNooyer Chevrolet, Inc. 127 Wolf Rd. Albany, NY 12205	Federal ID: 14-1542904 NYS Vendor ID: 1000006802	Contact and Product Information OFFERS LEASING
PC69234	DePaula Chevrolet, Inc. 785 Central Ave. Albany, NY 12206	Federal ID: 14-1616459 NYS Vendor ID: 1000006897	Contact and Product Information
PC69145	DePaula Ford, LLC 799 Central Ave. Albany, NY 12206	Federal ID: 81-4291033 NYS Vendor ID: 1100186766	Contact and Product Information OFFERS LEASING
PC69180 SB	Diehl & Sons, Inc. DBA New York Freightliner 129-01 Atlantic Ave. Richmond Hill, NY 11563	Federal ID: 11-0681410 NYS Vendor ID: 1000046406	Contact and Product Information
PC68931	Dejana Truck & Utility Equipment Co. LLC 490 Pulaski Rd. Kings Park, NY 11754	Federal ID: 81-2901915 NYS Vendor ID: 1100187088	Contact and Product Information
PC68932 SB	Don Brown Bus Sales, Inc. 703 County Highway 107 Johnstown, NY 12095	Federal ID: 14-1679304 NYS Vendor ID: 1000033636	Contact and Product Information



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Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68980 SB	Dutchess Dodge, Inc. DBA Dutchess Chrysler Jeep Dodge Ram DBA Dutchess Kia 2285 South Road Poughkeepsie, NY 12601	Federal ID: 22-2211230 NYS Vendor ID: 1100042509	Contact and Product Information OFFERS LEASING
PC69236 SB	East Syracuse Sales Co., Inc. 1 Chevy Dr. East Syracuse, NY 13057	Federal ID: 15-0296060 NYS Vendor ID: 1000014607	Contact and Product Information
PC70392 SB	Empire Automotive of Northern New York Inc. DBA Empire Chrysler Dodge Jeep Ram 7468 South State St. Lowville, NY 13367	Federal ID: 82-5358369 NYS Vendor ID: 1100309956	Contact and Product Information
PC68933	Empire Bus Sales LLC 3050 Lake Rd. Horseheads, NY 14845	Federal ID: 20-4684842 NYS Vendor ID: 1000047189	Contact and Product Information
PC70326 SB	Empire Equipment Sales of L.I., Inc. DBA Long Island Sanitation Equipment Co. 1670 New Highway Farmingdale, NY 11735	Federal ID: 11-3528967 NYS Vendor ID: 1000005985	Contact and Product Information
PC70308 SB	Factory Direct Bus Sales, Inc. 155 Terminal Drive Plainview, NY 11803	Federal ID: 13-4041834 NYS Vendor ID: 1000043664	Contact and Product Information OFFERS LEASING
PC68974 SB	Falls Dodge, Inc. DBA Joe Cecconi's Chrysler Complex 2380 Military Rd. Niagara Falls, NY 14304	Federal ID: 16-0865689 NYS Vendor ID: 1000014956	Contact and Product Information
PC70388	Felling Trailers, Inc. 1525 Main St. So. Sauk Centre, MN 56378	Federal ID: 41-1329390 NYS Vendor ID: 1100157965	Contact and Product Information
PC68934 SB	Fenton Mobility Products, Inc. 26 Center St. Randolph, NY 14772	Federal ID: 16-1471481 NYS Vendor ID: 1000008248	Contact and Product Information



Office of General Services Procurement Services

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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#) Contract Period November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69846 SB	Ferrario Ford, Inc. 2472 Corning Rd. Elmira, NY 14903	Federal ID: 20-1157222 NYS Vendor ID: 1000029893	Contact and Product Information
PC70079	First Priority Emergency Vehicles Inc. 2444 Ridgeway Blvd., Bldg. 500 Manchester, NJ 08759	Federal ID: 22-3582913 NYS Vendor ID: 1100179174	Contact and Product Information
PC70389	Firematic Supply Co., Inc. 10 Ramsey Road East Yaphank, NY 11967	Federal ID: 11-1972762 NYS Vendor ID: 1000023933	Contact and Product Information
PC68935 SB WBE	Fleet Maintenance, Inc. 67 Ransier Dr. West Seneca, NY 14224	Federal ID: 14-1607031 NYS Vendor ID: 1000013989	Contact and Product Information
PC69149 SB	Friendly Ford, Inc. 1077 Routes 5 & 20 Geneva, NY 14456	Federal ID: 83-0457385 NYS Vendor ID: 1100025497	Contact and Product Information
PC69382	G&H Auto Group, Inc. DBA Mohawk Chevrolet 400 Clifton Park Center Rd. Clifton Park, NY 12065	Federal ID: 84-2182145 NYS Vendor ID: 1100242414	Contact and Product Information OFFERS LEASING
PC68936	Gabrielli Truck Sales LTD 153-20 S. Conduit Ave. Jamaica, NY 11434	Federal ID: 11-3082303 NYS Vendor ID: 1000012070	Contact and Product Information
PC70335	Gradall Industries, LLC 406 Mill Ave. SW New Philadelphia, Ohio 44663	Federal ID: 74-2660540 NYS Vendor ID: 1100121209	Contact and Product Information
PC69381	Haraden Motorcar Corp. DBA Mohawk Honda 175 Freemans Bridge Rd. Scotia, NY 12302	Federal ID: 14-1602363 NYS Vendor ID: 1100092124	Contact and Product Information
PC69421	Healey Brothers Ford LLC 420 Fishkill Ave. Beacon, NY 12508	Federal ID: 83-0628683 NYS Vendor ID: 1100224119	Contact and Product Information



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Contractor Information Summary

Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC68939	Hempstead Lincoln Mercury Motors Corp. 301 North Franklin St. Hempstead, NY 11550	Federal ID: 11-1968002 NYS Vendor ID: 1100014953 Contact and Product Information
PC68940	Henderson Products, Inc. 1085 South 3rd St. Manchester IA 52057	Federal ID: 27-1184835 NYS Vendor ID: 1000034909 Contact and Product Information
PC69221	HK Truck Services, Inc. 2624A Hamilton Blvd. South Plainfield, NJ 07080	Federal ID: 22-2703243 NYS Vendor ID: 1100247205 Contact and Product Information
PC68941 SB	Howell and Pierson, Inc. DBA Main Motor Car 224 West Main St. Johnstown, NY 12095	Federal ID: 14-1288470 NYS Vendor ID: 1100022298 Contact and Product Information
PC68993	Hoselton Chevrolet, Inc. 909 Fairport Rd. East Rochester, NY 14445	Federal ID: 16-0731157 NYS Vendor ID: 1000007470 Contact and Product Information OFFERS LEASING
PC69125	Hudson Motors Partnership 599 Route 440 Jersey City, NJ 07305	Federal ID: 22-3186282 NYS Vendor ID: 1100092785 Contact and Product Information
PC70329	Huttig, Inc DBA Huttig Chrysler Dodge Jeep Ram 4651 State Route 9 Plattsburgh, NY 12901	Federal ID: 87-1181734 NYS Vendor ID: 1100267954 Contact and Product Information
PC69847 SB	JJLG Motors, Inc. DBA Croton Auto Park 1 Municipal Pl. Croton on Hudson, NY 10520	Federal ID: 13-4181580 NYS Vendor ID: 1100089143 Contact and Product Information
PC68975 SB	Jim Barnard Chevrolet, Inc. 7101 Buffalo Rd. PO Box 612 Churchville, NY 14428	Federal ID: 16-0997054 NYS Vendor ID: 1100216918 Contact and Product Information



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Contractor Information Summary

Updated: August 22, 2024

Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68942	Joe Basil Chevrolet, Inc. 5111 Transit Rd. Depew, NY 14043	Federal ID: 16-1068991 NYS Vendor ID: 1100005392	Contact and Product Information OFFERS LEASING
PC68976	John Vance Motors, Inc. PO Box 400 Guthrie, OK 73044	Federal ID: 73-1172632 NYS Vendor ID: 1100142160	Contact and Product Information
PC70309 SB	J.P. Bus & Truck Repair LTD DBA Bird Bus Sales 155 Terminal Drive Plainview, NY 11563	Federal ID: 16-1699953 NYS Vendor ID: 1000048489	Contact and Product Information OFFERS LEASING
PC68943	Kenneth A Schultz DBA Niagara Truck Equipment 8033 Transit Rd. East Amherst, NY 14051	Federal ID: 16-1590502 NYS Vendor ID: 1100146460	Contact and Product Information
PC68971	Kenworth Northeast Group, Inc. 100 Commerce Dr. Buffalo, NY 14218	Federal ID: 20-3063929 NYS Vendor ID: 110013557	Contact and Product Information
PC70327 SB	L.B. Auto of 112 LLC DBA 112 Mitsubishi 2004 Route 112 Medford, NY 11763	Federal ID: 11-3586395 NYS Vendor ID: 1100294518	Contact and Product Information
PC70323 SB	L.I. Autoworld, Inc. DBA Generation Buick GMC DBA Generation Kia 4825 Sunrise Highway Bohemia, NY 11716	Federal ID: 11-3127420 NYS Vendor ID: 1100296912	Contact and Product Information
PC68945	Lithia Motors, Inc. 150 N. Bartlett St. Medford, OR 97501	Federal ID: 93-0572810 NYS Vendor ID: 1100194771	Contact and Product Information
PC69222 SB	Longley Bros, Inc. 1698 Co. Rt. 57 Fulton, NY 13069	Federal ID: 16-1037166 NYS Vendor ID: 1100190028	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68972 SB	Maguire Cars LLC DBAs: Maguire Audi of Ithaca Maguire Honda of Ithaca Maguire Hyundai of Ithaca Maguire Kia of Ithaca Maguire Nissan of Ithaca Maguire Nissan of Syracuse Maguire Subaru of Ithaca Maguire Toyota of Ithaca Maguire Volkswagen of Ithaca Maguire Volvo of Ithaca 320 Elmira Rd. Ithaca, NY 14850	Feder ID: 26-3974283 NYS Vendor ID: 1100126444	Contact and Product Information
PC68973 SB	Maguire Motors LLC DBAs: Maguire Chevrolet of Ithaca Maguire Cadillac of Ithaca Maguire Chrysler Dodge Jeep Ram FIAT of Ithaca Maguire Chrysler Dodge Jeep Ram of Syracuse Maguire Chevrolet of Trumansburg Maguire Chrysler Dodge Jeep Ram of Watkins Glen Maguire Ford of Ithaca 35 Cinema Drive Ithaca, NY 14850	Federal ID: 26-0548077 NYS Vendor ID: 1100058540	Contact and Product Information OFFERS LEASING
PC69091	Mall Chevrolet, Inc. 75 Haddonfield Rd. Cherry Hill, NJ 08002	Federal ID: 22-2747749 NYS Vendor ID: 1100240384	Contact and Product Information
PC68994 SB	Mangino Chevrolet, Inc. 4447 State Highway 30 Amsterdam, NY 12010	Federal ID: 20-1561990 NYS Vendor ID: 1000016576	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69202 SB	McFadden Ford, Inc. DBA Ed Shults Ford Lincoln 2253 Washington St. Jamestown, NY 14701	Federal ID: 16-0738012 NYS Vendor ID: 1000039506	Contact and Product Information OFFERS LEASING
PC68988	Metro Ford Sales, Inc. 3601 State St. Schenectady, NY 12304	Federal ID: 14-1619871 NYS Vendor ID: 1000006901	Contact and Product Information
PC68968 SB	Metzger Gear, Inc. 218 Mushroom Blvd. Rochester, NY 14623	Federal ID: 52-2155556 NYS Vendor ID: 1100043397	Contact and Product Information
PC69422 SB	Mike Basil Motors, Inc. DBA Basil Toyota 6157 S. Transit Rd. Lockport, NY 14094	Federal ID: 16-1610781 NYS Vendor ID: 1100235093	Contact and Product Information OFFERS LEASING
PC68946	Navistar, Inc. 399 Albany Shaker Rd. Suite 202 Loudonville, NY 12211	Federal ID: 36-1264810 NYS Vendor ID: 1000031410	Contact and Product Information
PC69843	Nielsen Ford of Morristown Inc. 170 Ridgedale Ave. Morristown, NJ 07960	Federal ID: 88-2667434 NYS Vendor ID: 1100278967	Contact and Product Information
PC69848	Nielsen of Morristown, Inc. DBA Nielsen Chrysler Dodge Jeep Ram 200 Ridgedale Ave. Morristown, NJ 07960	Federal ID: 88-2643075 NYS Vendor ID: 1100280583	Contact and Product Information
PC70081	Nielsen Nissan, Inc. 59 Route 206 Stanhope, NJ 07874	Federal ID: 85-3051410 NYS Vendor ID: 1100286945	Contact and Product Information
PC70445	Nielsen RT 46, Inc. DBA Nielsen Chevrolet 1 Route 46 Dover, NJ 07801	Federal ID: 47-4399309 NYS Vendor ID: 1100286965	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69143 SB	North Shore Chevrolet LLC DBA Chevrolet of Smithtown 920 Middle Country Rd. Saint James, NY 11780	Federal ID: 27-2208712 NYS Vendor ID: 1100057985	Contact and Product Information OFFERS LEASING
PC69830 SB	Oneida Any AM, LLC DBAs: Nye Ford Nye Chrysler Dodge Jeep Ram Nye Volkswagen of Rome 1479 Genesee St. Oneida, NY 13421	Federal ID: 87-3570451 NYS Vendor ID: 1100277495	Contact and Product Information
PC68969 SB	Otis Ford, Inc. 32 Montauk Highway PO Box 1553 Quogue, NY 11959	Federal ID: 11-2145771 NYS Vendor ID: 1100186694	Contact and Product Information
PC70423	Regional International Corp. 1007 Lehigh Station Road Henrietta, NY 14467	Federal ID: 16-1361164 NYS Vendor ID: 1000008090	Contact and Product Information
PC68986 SB	Riley Ford, Inc. 9693 Route 9 PO Box 457 Chazy, NY 12921	Federal ID: 14-1464509 NYS Vendor ID: 1000013794	Contact and Product Information
PC68970 SB	Robert Green Auto & Truck, Inc. 236 Bridgeville Rd. Monticello, NY 12701	Federal ID: 14-1504690 NYS Vendor ID: 1000013855	Contact and Product Information OFFERS LEASING
PC70417 SB	Romeo Chevrolet Buick GMC, LLC 1665 Ulster Ave. Lake Katrine, NY 12449	Federal ID: 14-1817824 NYS Vendor ID: 1100196913	Contact and Product Information OFFERS LEASING
PC70424 SB	Romeo Enterprises, LLC DBA Romeo Kia of Kingston 1670 Ulster Ave. Lake Katrine, NY 12449	Federal ID: 26-0335801 NYS Vendor ID: 1100310300	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC70419 SB	Romeo Ford of Kingston, LLC 128 Route 28 Kingston, NY 12401	Federal ID: 82-3278589 NYS Vendor ID: 1100217498	Contact and Product Information OFFERS LEASING
PC70420 SB	Romeo Motors LLC DBA Romeo Toyota of Glens Falls 169 Broad Street Glens Falls, NY 12801	Federal ID: 84-4941935 NYS Vendor ID: 1100265401	Contact and Product Information
PC70324	Romeo Nissan LLC 140 Route 28 Kingston, NY 12401	Federal ID: 93-2853161 NYS Vendor ID: 1100301752	Contact and Product Information
PC70418 SB	Romeo VW, LLC DBA Romeo Volkswagen of Kingston 1249 Ulster Ave. Kingston, NY 12401	Federal ID: 88-2056994 NYS Vendor ID: 1100310264	Contact and Product Information
PC68949 SB	RR Charlebois, Inc. 158 Quarry Rd. Plattsburgh, NY 12901	Federal ID: 03-0312976 NYS Vendor ID: 1100162055	Contact and Product Information
PC69491 SB	Sawyer Chrysler Dodge, Inc. DBA Sawyer Motors 166 Ulster Avenue Saugerties, NY 12477	Federal ID: 14-1730394 NYS Vendor ID: 1100229794	Contact and Product Information OFFERS LEASING
PC69148 SB	Schultz Ford Lincoln, Inc. 80 Route 304 Nanuet, NY 10954	Federal ID: 13-1730338 NYS Vendor ID: 1000006097	Contact and Product Information
PC69492	Scorpio Motors LLC DBA Greenwich Ford 1111 State Route 29 Greenwich, NY 12834	Federal ID: 86-2135447 NYS Vendor ID: 1100263134	Contact and Product Information
PC68950 SB	Shepard Bros., Inc. 20 Eastern Blvd. Canandaigua NY 14424	Federal ID: 16-1147478 NYS Vendor ID: 1000015441	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number:

[23166](#)

Contract Period

November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69144 SB	South Shore Autoplex LLC DBA South Shore Chrysler Dodge Jeep Ram 550 Burnside Ave Inwood, NY 11096	Federal ID: 81-5279161 NYS Vendor ID: 1100242938	Contact and Product Information
PC68965 SB	Southside Trailer Service, Inc. 310 Lake Ave PO Box 2300 Blasdell, NY 14219	Federal ID: 16-1021936 NYS Vendor ID: 1000007688	Contact and Product Information
PC70068 SB	Specialty Hearse & Ambulance Sales Corp. DBA Specialty Vehicles 60 Engineers Lane East Farmingdale, NY 11735	Federal ID: 11-2049044 NYS Vendor ID: 1100082179	Contact and Product Information
PC70325 SB	St. James Nissan LLC DBA Smithtown Nissan 926 Middle Country Rd. Saint James, NY 11780	Federal ID: 93-1432866 NYS Vendor ID: 1100306214	Contact and Product Information OFFERS LEASING
PC70391 SB	Sunrise Dealer LLC DBA South Shore Kia 1128 Sunrise Highway Copaigue, NY 11726	Federal ID: 84-4323295 NYS Vendor ID: 1100311716	Contact and Product Information OFFERS LEASING
PC70310 SB	TAG Kingston LLC 129 NY Route 28 Kingston, NY 12401	Federal ID: 92-1724770 NYS Vendor ID: 1100294453	Contact and Product Information
PC70421 SB	Tantillo VW LLC DBA Smithtown Volkswagen 530 Middle Country Rd. Saint James, NY 11780	Federal ID: 93-3358635 NYS Vendor ID: 1100314109	Contact and Product Information OFFERS LEASING
PC70312	Towanda Automotive, Inc. 212 Golden Mile Road Towanda, PA 18848	Federal ID: 84-2310450 NYS Vendor ID: 1100301291	Contact and Product Information OFFERS LEASING
PC70390 SB	Towne Chrysler Dodge Jeep, Inc. 5130 Camp Rd. Hamburg, NY 14075	Federal ID: 16-1512324 NYS Vendor ID: 1100027746	Contact and Product Information



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Award Number: [23166](#)

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OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69216 SB	Towne Ford, Inc. 3535 Southwestern Blvd. Orchard Park, NY 14127	Federal ID: 16-1471173 NYS Vendor ID: 1100128854	Contact and Product Information OFFERS LEASING
PC68966	Tracey Road Equipment, Inc. 6803 Manlius Center Rd. East Syracuse, NY 13057	Federal ID: 16-1058204 NYS Vendor ID: 1000007710	Contact and Product Information
PC68995 SB	Trius, Inc. 458 Johnson Ave. Bohemia, NY 11716	Federal ID: 11-1904714 NYS Vendor ID: 1000023920	Contact and Product Information
PC69388 SB	Utica Mack, Inc. 9426 River Road Marcy, NY 13403	Federal ID: 15-0576128 NYS Vendor ID: 100014695	Contact and Product Information
PC68951 SB	Valley Fab & Equipment, Inc. 9776 Trevett Rd. Boston NY, 14025	Federal ID: 16-1541913 NYS Vendor ID: 1000029443	Contact and Product Information
PC68952	Van Bortel Chevrolet, Inc. 1338 W. Main St. Macedon, NY 14502	Federal ID: 46-1298708 NYS Vendor ID: 1100096950	Contact and Product Information
PC68953	Van Bortel Ford, Inc. 71 Marsh Rd. E. Rochester, NY 14445	Federal ID: 16-1609363 NYS Vendor ID: 1000008473	Contact and Product Information
PC68967	Websmart Chevrolet LLC 4621 West Ridge Rd. Spencerport, NY 14559	Federal ID: 82-5282222 NYS Vendor ID: 1100217994	Contact and Product Information OFFERS LEASING
PC70050	Whitmoyer Buick-Chevrolet, Inc. 1001 East Main St. Mount Joy, PA 17552	Federal ID: 23-2187550 NYS Vendor ID: 1100246599	Contact and Product Information OFFERS LEASING
PC69160	Whitmoyer Ford, Inc. 1001 East Main St. Mount Joy, PA 17552	Federal ID: 25-1669706 NYS Vendor ID: 1100246602	Contact and Product Information



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Group 40440 – VEHICLES, CLASS 1 – 8 (STATEWIDE)

Award Number: [23166](#) Contract Period November 14, 2019 - November 13, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC68984	W.N.Y. Bus Parts, Inc. DBA Gorman Enterprises 691 Bullis Road Elma, NY 14509	Federal ID: 16-1171292 NYS Vendor ID: 1000015495 Contact and Product Information

RECEIVED
BOSTON TOWN CLERK
SEP 10 AM 3:53

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 Marie Hennessy Date 8/2/2025

Name of person responsible for facilities Marie Hennessy
Title _____

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: ~50

Date(s) Requested* Sat Aug 2nd 2025 Time _____ Type of Event Family party
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	716-649-6170	Football—Bill Frascella	716-548-8111
Southtown Slammers/	716-225-7936	Soccer—Jessica Blesy	716-809-0121
Mike Bellagamba			

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

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

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

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

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

☒ Yes ☐ No
☒ Yes ☐ No
☐ Yes ☒ No

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

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

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

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

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

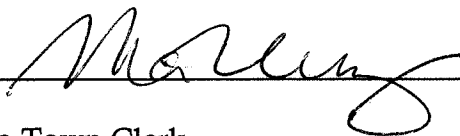
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 9/10/2024 APPROVED/DENIED : _____
(date) (date)

ch #182 \$75.00

Sandra Quinlan

From: Michael Cartechine
Sent: Sunday, November 12, 2023 8:02 PM
To: Sandra Quinlan
Subject: Fwd: BFC New Members
Attachments: BFC New Members November 23 - Nov 12 2023 - 5-21 PM.pdf

Hi Sandy,

Please see the attached info below from BFC Chief Norm Queeno

Best Regards,
Councilman Mike Cartechine
716.646.9199 iPhone

Begin forwarded message:

From: Norm Queeno <bfcnorm@gmail.com>
Date: November 12, 2023 at 5:25:49 PM EST
To: Michael Cartechine <councilmanmike@townofboston.com>
Subject: BFC New Members

Hello Mike,

Attached please find the applications for our 6 new JR members all of which have been voted and accepted into membership by the BFC. All 6 new members passed the Arson/ sex offender background checks.

Thank you

Norm

Sent from my iPhone