

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
NOVEMBER 6, 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 October 16, 2024
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. NYSEG RG&E Offer Energy Efficiency Programs to Minimize Cost while Maximizing Comfort
2. Code Enforcement Officer Reports January 2024 to September 2024
3. Erie County Agricultural Districts Inclusion of Variable Agricultural Land
4. Erie County Water Authority – EPA 2024 Lead and Copper Rule Improvements (LCRI) Mandate
5. Participating Clean Energy Communities Program
6. Application for Use of Meeting Facility - HEAP Outreach

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2024-69 Adoption of the 2025 Budget
3. Resolution 2024-70 Authorizing Agreement with Boys' & Girls' Club of Orchard Park, Inc.
4. Resolution 2024-71 SEQR Determination of Solar Project
5. Request from Supervisor Keding to attend the Association of Town's Conference, February 16-19, 2025

6. Request from Allison Koczur to attend the Association of Town's Conference, February 16-19, 2025
7. Application for Use of Facility – Boston Young at Heart Seniors
8. Application for Use of Facility – Town of Boston Halloween Party
9. Schedule a Public Hearing for a Moratorium on Battery Storage

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

recorded in the Erie County Clerk's Office in Uber 7585 of Deeds at page 331; thence westerly along the south line of Deanna Drive as conveyed to the Town of Boston by deed aforesaid 90 feet to a point, said point being in the north line of lands conveyed to Robert Geiger and Sally Geiger his wife by deed recorded in the Erie County Clerk's Office in Uber 7585 of Deeds at page 290; thence southeasterly along the easterly line of lands so conveyed to Geiger by deed aforesaid, being along a curve to the right with a radius of 15 feet, an arc distance of 23.56 feet to a point therein; thence southerly along the easterly line of lands so conveyed to Geiger by deed aforesaid 110 feet to the southeast comer thereof; thence westerly along the south line of lands so conveyed to Geiger by deed aforesaid 121 feet to the southwest comer thereof; thence northerly along the westerly line of lands so conveyed to Geiger by deed aforesaid 125 feet to the south line of Deanna Drive as conveyed to the Town of Boston by deed aforesaid; thence westerly along the south line of Deanna Drive es conveyed to the Town of Boston by deed aforesaid 255 feet more or less to the southwest comer thereof; thence northerly along the west line of Deanna Drive as conveyed to the Town of Boston by deed aforesaid 60 feet to the northwest comer thereof; thence easterly along the north line of Deanna Drive as conveyed to the Town of Boston by deed aforesaid 136 feet more or less to the southwest comer of lands conveyed to Keppler by deed aforesaid; thence northerly along the west line of lands so conveyed to Keppler by deed aforesaid 125 feet to the point of beginning.

EXCEPTING AND RESERVING THEREFROM on the south line thereof a parcel of land sufficiently large to enclose all the graves now occupied by a 1/4 acre graveyard.

By Order of the Town of Boston Town Board
Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer

Supervisor Keding stated the public hearing is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the public hearing is closed.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to accept the minutes of the October 2, 2024 regular meeting.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		
three (3) Yes			Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$156,869.87 be paid.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

Town Clerk's Report for September 2024

Dog Control Officer Report for September 2024

Income Statement - September 2024

Cash Balances - September 2024

2025 Tentative Budget Presentation (Available on the Town of Boston website)

Letter of resignation from Constance Berwaldt, Deputy Town Clerk

Erie County Department of Environment and Planning - Public Notice - 30-Day Period for Public Review of Southeast Agricultural District #15

Press Release - October 2, 2024, NYSEG Announcing More Community Connection Events in Erie County Next Week

NYSEG RG&E Climate Resilience Working Group Presentation

Proposed Solar Project - 9549 Knoll Road, Town of Eden

Memo, Erie County Dept of Environment & Planning, 2025-2026 CDBG Project Application Briefing

NYS DEC Managing Mercury Thermostats

NYS DEC Carpet Recycling

Event, Dare to Repair Café - Fix It. Don't Ditch It

Circular October, A Month of Sustainability

Memo, Erie County Dept of Environment & Planning Division of Sewer Management - ECSD No. 3 - Eighteenmile Creek Sewer Line Stabilization Mitigation Project Contract No. 79

NYMIR, heavy and extra-heavy trucks working battery disconnect switch installation

Erie County Southeast Agricultural District No. 15 - 8-year Review Underway

LaBella - Boston MS4 Kick Off Meeting Agenda

Superior Insulation Proposal for Highway Garage Spray Foam

Application for Use of Meeting Facility - Southtowns Homeschoolers

Application for Use of Meeting Facility- Girl Scout Troop 34715

REGULAR BOARD MEETING
OCTOBER 16, 2024

TOWN HALL
7:30 P.M.

Public Hearing – Federal Community Development Grant

DRAFT

Supervisor Keding read the public hearing notice:

A Public Hearing will be held on October 16, 2024 at 7:40 PM Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

Dated: October 2, 2024

Published: October 4, 2024

By Order of the Town Board

Sandra L. Quinlan, Town Clerk

An Equal Opportunity Provider & Employer

Supervisor Keding stated the public hearing is open for public comment.

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

Public Hearing – 2025 Tentative Budget

Supervisor Keding read the public hearing notice:

Notice is hereby given that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2025 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

Future notice is hereby given that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 16, 2024 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 47,436, Town Clerk \$ 58,070, (4) Councilman \$ 10,033, Superintendent of Highways \$ 83,048, (2) Town Justice \$23,236. An exemption report is available.

Dated: September 30, 2024
By Order of the Town Board
This Institution is an equal opportunity provider and employer

Published: October 4, 2024
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the public hearing is open for public comment.
There was no comment from the public.
Supervisor Keding stated the public hearing is closed.

New business:

Supervisor Keding stated the floor is open for public comment.
The following persons were heard:

Allison Koczur, Executive Assistant to Supervisor
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

Legislator Mills reported on Erie County updates and provided the Town Clerk with several pamphlets of information to provide to residents.

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

**RESOLUTION 2024-64 APPROVAL OF DEANNA DRIVE EXTENSION
SUBDIVISION LIGHTING DISTRICT**

A written Petition to Create Lighting District ("Petition") has been presented to the Boston Town Board, duly dated August 5, 2024 and verified to contain the required signatures and having been filed with the Town Clerk of the Town of Boston, County of Erie, New York, for the Establishment of the Deanna Drive Extension Subdivision Lighting District, and a public hearing on the matter was duly held by the Town Board on October 16, 2024, where discussion of the matter was had, and all persons interested were given the opportunity to be heard; and pursuant to Town Law Section 194(6), the approval of the State Comptroller is not required since the entire burden of the financing of the proposed district is to be borne by the Petitioner, and there is to be no financing to be borne by the Town; and the total cost of the improvements to be constructed within the boundaries of the said Deanna Drive Extension Subdivision Lighting District shall be borne by the Petitioner at no cost to the Town.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		
three (3) Yes			Carried

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

ERIE COUNTY 2025-2026 COMMUNITY DEVELOPMENT BLOCK GRANT REQUEST

The Town of Boston seeks to participate in the 2025-2026 Erie County Community Development Block Grant Program, and the Town of Boston held a public hearing for comments on proposed projects for the 2025-2026 CDBG funding cycle on October 16, 2024, and the Town will provide no less than 5% matching funds for the 1st Priority Project.

The Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2025-26 grant cycle:

1st Priority - Rural Transit Service

The Boston Town Board authorizes the Town Supervisor to sign, submit and execute a Contract(s) with Erie County Community Development Block Grant (CDBG) Program for the cited project upon approval of the CDBG application.

Yes

Carried

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

RESOLUTION 2024-66 AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH LABELLA FOR CREATION OF DESIGN & CONSTRUCTION DOCUMENT

Pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require.

LaBella Associates submitted a proposal dated July 24, 2024 to develop a specifications document for the design and construction of municipal improvement projects in the Town of Boston.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into a professional services agreement with LaBella Associates to develop a specifications document for the design and construction of municipal improvement projects in the Town of Boston per the proposal dated July 24, 2024 for a fee not to exceed \$5,800.00.

Yes

Carried

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

**RESOLUTION 2024-67 AMENDING 2024 BUDGET TO PROPERLY ACCOUNT
FOR NYSERDA CLEAN ENERGY COMMUNITIES GRANT RECEIVED**

The Town of Boston sought out clean energy initiatives such as energy benchmarking, a unified solar permit, energy-related code enforcement training, LED light conversion for all town owned street lights and municipal buildings; and the Town was awarded a Clean Energy Communities 1-Star designation grant from the New York State Research and Development Authority (NYSERDA) in the amount of \$10,000.00 and the town plans to put this grant towards the purchase and installation of a Dual Port Electric Vehicle Charging Station at Town Hall; and these funds were not included in either the revenue or expenditures budgeted for the fiscal year ended December 31, 2024. The 2024 Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:
Account No. A00-8410-0200 Electric & Power – Equipment \$10,000.00
- 2) Increase Revenues:
Account No. A00-3089-0000 State Aid – Other \$10,000.00
- Supervisor Keding Yes Councilwoman Martin Yes
Councilwoman Selby Yes
- three (3) Yes Carried

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

**RESOLUTION 2024-68 AMENDMENT TO RESOLUTION 2024-45 –
PROCUREMENT OF ELECTRIC VEHICLE CHARGING STATION FOR
TOWN HALL USING CLIMATE SMART COMMUNITIES GRANT FUNDS**

On June 25, 2024, the Town Board adopted Resolution No. 2024-45, Procurement of Electric Vehicle Charging Station for Town Hall Using Climate Smart Communities Grant Funds; and the Town Board authorized the Town Supervisor to accept Graybar Electric Co. Inc.’s proposal to furnish and install a Blink Level 2 Electric Vehicle Charger with mounting pedestal, three years of network services and three years of warranty, for a total cost of \$9,897.00; and the Town Board subsequently became aware that Graybar Electric Co. Inc.’s proposal did not include the installation of the Blink Level 2 Electric Vehicle Charger with mounting pedestal; and the Town of Boston sought additional bids for the installation of the Blink Level 2 Electric Vehicle Charger with mounting pedestal and received a lowest bid to complete the work from Sub City Electrical Services, Inc. for \$6,490.00.

The Town Board desires to amend Resolution No. 2024-45 to exclude installation as part Graybar Electric Co. Inc.’s proposal and to accept Sub City Electrical Services, Inc.’s proposal for \$6,490.00.

Resolution No. 2024-45 is hereby amended to exclude installation as part Graybar Electric Co. Inc.'s proposal and, with said amendment, reaffirmed and adopted by the Town Board.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept Sub City Electrical Services, Inc.'s proposal to install the Blink Level 2 Electric Vehicle Charger with pedestal for a total cost not to exceed \$6,490.00.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve new member Travis Nardolillo to the Boston Volunteer Fire Company and Claire Tartick to the Boston Volunteer Fire Company Junior Firefighter Program.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to appoint Anthony Braunscheidel as an alternate member to the Planning Board, term through 12/31/2026.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve Code Enforcement Officer Murphy's attendance request and reimbursement for the Association of Towns Planning and Zoning School on October 28, 2024.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Old business:

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

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush pick up over for the fall. We will be around again next April 1st. Leaf pick-up will start tomorrow or Friday. Anybody looking for leaves, we have plenty of leaves to give away, if you live in town we would be glad to deliver to you.

DRAFT

Councilwoman Selby reported on the following:

Thanked Legislator Mills for coming out tonight. It is always good to see you and you have some great updates and information on our roads.

Thank you for your time in giving us that information.

This was the first time I was not able to attend last week's budget presentation due to a conflict. I looked at the slides of 200 pages, it was quite detailed and had lots of information. Ellie did a fantastic job. I do not think there is any place that does a presentation like that at a town or at a school. I can tell you our school budget presentation is an overview of maybe 10 or 12 slides. Ellie, you knocked it out of the park, and I am sorry that I missed it. Thanked Constance Berwaldt, deputy Town Clerk, for her years of service, well wishes for her in her new career.

Thanked Alternate Planning Board Member, Anthony Braunscheidel for coming up to the plate. We always need new volunteers.

Councilwoman Martin reported on the following:

Ditto on everything Councilwoman Selby had just said. Big shout out for Ellie again for being so thorough in preparing the budget. It makes it very easy to understand every aspect of what we all vote on up here, thank you so much.

Town Clerk Quinlan reported on the following:

Reviewed the pamphlets of information that Legislator Mills provided for residents. Connie Berwaldt was my part time deputy for 3 years, her last day was October 11th. Connie has completed the Dental Hygiene program, passed her board exam, and secured a full time position as a dental hygienist. Boston Library Book Sale, October 12th to October 26th.

Board of elections early voting will take place at the Town Hall October 26th to November 3rd. Weekends, 9 am to 5 pm, weekdays, 12 pm to 9 pm. There is no voting on Monday November 4th. Election Day November 5th, to vote report to your normal polling location. Blood Drive is November 5th, will take place in the Court room.

Churchill fish dinner on Friday and Faith United Church of Christ craft and flea market on Saturday and Sunday.

Supervisor Keding reported on the following:

Thanked Legislator Mills for stopping out tonight, appreciate it.

A big thank you to Legislator Mills for his support for the Boys and Girls Club, that financial support goes a long way in helping the children in our community. Also thank you for the library funds. Lydia Herren, director of the Boston Free Library, does an amazing job. She runs it very well and I know she will make the funds go a long way. The library serves our community with the events and other things that she does to give back.

Thanked Connie Berwaldt for her service. Connie, I and the Town Clerk have spent quite a bit of time together on a bi-weekly basis putting together the Town Board packet. I agree with the Town Clerk, she has

done a great job. She is very prudent at getting information within departments. We will miss her; we certainly wish her all the best in her new endeavors.

There was a resolution where we authorized work to be done here on Town property by Occhino Paving, while he was out here, I reached out to him to see if he could give a quote to the Boston Free Library, there were some potholes on their property. A shout out and acknowledgement to Occhino Paving, at no charge to the library, he went out there and fixed the potholes.

The old Rural Transit van will soon be departing the Town of Boston, it was sold at auction. The new vehicle is out behind Town Hall. If anyone is interested in driving for Rural Transit, reach out to Sonny or Sharon. There is only one driver that serves our community. There is some basic training, it is a great service. The new vehicle is all wheel drive.

Regarding the design and construction document that we approved tonight, the design and construction standards will definitely go a long way. There are some members of our Comprehensive Planning Committee here tonight. Whether it is a developer, a homeowner or otherwise there will be a document that will take our codes and take the design and construction standards and make it essentially a step-by-step process, what needs to be done, how it needs to be done, the specifications. It is a great document. I appreciate the board supporting this, it will go a long way for the community for many years to come.

As long as due diligence is performed and that document is kept updated, it should be a living document, should codes change, or the Planning Board comes to whoever is at the Town Board with a suggestion that document should also be changed as well.

Pickleball nets are here. I do not know if the nets will be up before the snow flies. I had a conversation with Parks, they might keep them down until the winter season is over. We also picked up some Pickleball paddle holders. They will be attached to the fencing.

Water Phase One was supposed to start at the end of this month, it is likely going to be maybe this year, quite possibly pushed out to next year. The reason being the contractor that was awarded the bid had an ongoing project and were awarded additional work. This was something that was known when they started the project.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:12 p.m.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilwoman Martin

Yes

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

NYSEG and RG&E Offer Energy Efficiency Programs to Minimize Cost while Maximizing Comfort

Companies share information on programs for using 'smart energy' during Energy Awareness Month

BINGHAMTON, N.Y. — October 24, 2024 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) customers can learn more about smart energy opportunities to save this Energy Awareness Month. The Companies' commitment to smart energy focuses on two essential elements leading the way for our customers: creating more comfortable living options and more comfortable energy bills. Thanks to the latest technology, national programs, rebates and incentives, customers can have both at the same time.

"Our energy efficiency programs help our residential, commercial, industrial, and small business customers maximize efficiency to help lower costs," said Michael Del Negro, manager of Conservation and Load Management at NYSEG and RG&E. "Steps such as installing a smart thermostat or properly insulating your home or business can have a positive impact on your budget, your comfort level, and the environment."

Our lineup of smart energy programs makes it easy to save money at home and work. With proper insulation and air sealing, customers can maximize their home's comfort while saving energy and money throughout the year.

- Our Clean Heat Rebate Program provides incentives for heat pump installations. Heat pumps are the warmer, cooler, cleaner way to heat and cool your home. Visit: [NYS Clean Heat Rebate Program - NYSEG](#) or [NYS Clean Heat Rebate Program - RG&E](#)

"Heat pumps are the cleaner and smarter way to heat your home," said Nicole Williams, manager of Conservation and Load Management. "They have among the lowest carbon emissions of any heating source, which helps lower greenhouse gas emissions and at the same time, making homes more energy efficient and comfortable."

- The Commercial and Industrial Rebate Program helps businesses save energy and money by offering rebates to make projects more affordable and shorten payback periods. Upgrading to newer, energy-efficient equipment can reduce operational costs and enhance the reliability,

safety, comfort, and appearance of your business. Visit: [Commercial Industrial Rebates - NYSEG](#) or [Commercial Industrial Rebates – RG&E](#)

- Smart Solutions Online Marketplace affords customers instant savings at checkout by offering discounted pricing and rebates on smart thermostats, water-saving and weatherization solutions, power strips, air filters, and more. Visit: [Retail Products Program - NYSEG](#) or [Retail Products Program – RG&E](#)
- FREE energy assessments are offered with Multifamily Energy Efficiency Programs with low to no-cost equipment upgrades for 5+ unit buildings. Visit: [Affordable Multifamily Energy Efficiency - NYSEG](#) or [Affordable Multi-Family Energy Efficiency – RG&E](#)
- Our Home Insulation and Air Sealing programs help our customers enjoy more comfortable and efficient homes while helping to save energy and minimizing energy costs. Incentives are up to 75% qualifying air sealing and insulation projects. Visit: [Insulation & Air Sealing Rebates - NYSEG](#) or [Insulation & Air Sealing Rebates – RG&E](#)

To learn more about Smart Energy, visit:

<https://www.nyseg.com/smartenergy>

<https://www.rge.com/smartenergy>

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

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

About Avangrid: Avangrid, Inc. (NYSE: AGR) aspires to be the leading sustainable energy company in the United States. Headquartered in Orange, CT with approximately \$46 billion in assets and operations in 24 U.S. states, Avangrid has two primary lines of business: networks and renewables. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.3 million customers in New York and New England. Through its renewables business, Avangrid owns and operates a portfolio of renewable energy generation facilities across the United States. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens – in 2024 for the fourth consecutive year. In 2024, Avangrid ranked first among utilities and 12 overall. The company supports the U.N.'s Sustainable Development Goals and was named among the World's Most Ethical Companies in 2024 for the sixth consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit www.avangrid.com.



#1 IN UTILITIES

CNBC 2024

Media Contact:

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ERIE COUNTY AGRICULTURAL DISTRICTS INCLUSION OF VIABLE AGRICULTURAL LAND

2024 REPORT

FROM: ERIE COUNTY AGRICULTURAL & FARMLAND PROTECTION BOARD
TO: ERIE COUNTY LEGISLATURE
PURSUANT TO: SECTION 303-B OF THE AGRICULTURE AND MARKETS LAW

OVERVIEW

Per section 303-b of New York Agriculture and Markets Law, the Erie County Legislature set the month of September as the annual 30-day period to consider property owner requests for predominately viable agricultural land to be added to an agricultural district. Section 303-b requires the Erie County Agricultural and Farmland Protection Board (AFPB) to report to the Erie County Legislature with its recommendations as to whether the land requested to be included in an agricultural district consists of viable agricultural land as defined in 301(7) of New York Agriculture and Markets Law and serves the public interest by assisting in maintaining a viable agricultural industry within the district.

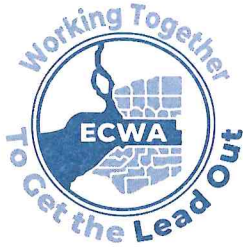
PROPERTY OWNER REQUESTS

During the 2024 open enrollment period, the AFPB received applications for the inclusion of eighteen parcels into Erie County's existing Agricultural Districts, one of which is already enrolled in an existing Agricultural District and was subsequently withdrawn.

The AFPB considered these requests and based recommendations upon Agricultural District Law, which states that parcels to be included in agricultural districts must be "land highly suitable for agricultural production" that will continue to be feasible for farming if conditions remain the same. Each parcel requested for inclusion was analyzed in detail by the AFPB. Each application received, along with corresponding maps and aerial images are included as Attachments 1-8.

The following table contains information for each request and indicates the AFPB's recommendation on whether to include or not include the parcel in an existing Erie County Agricultural District:

#	SBL	Acres	Enrollment Address	Muni.	Applicant	District	INCLUDE (Y/N)
1	12.00-2-1.1	40	0 East River Road	Grand Island	Robert & Christie Harper Trust	North #1	Y
1	12.15-2-34.2	2	4928 East River Road	Grand Island	Robert & Christie Harper Trust	North #1	N
1	12.15-2-33.11	2	0 East River Road	Grand Island	Robert & Christie Harper Trust	North #1	N
1	12.15-2-32.1	2	4916 East River Road	Grand Island	Robert & Christie Harper Trust	North #1	N
1	12.15-2-16.1	1	0 East River Road	Grand Island	Robert & Christie Harper Trust	North #1	N
2	226.02-5-43	10.9	7992 Boston State Road	Boston	Katie Reding	Southeast #15	Y
2	226.02-5-40	15.3	0 Boston State Road	Boston	Katie Reding	Southeast #15	Y
3	335.14-2-12	9	359 West Main Street	Springville	Brett J. Landsman	Southeast #15	Y
4	239.00-2-1.2	3.5	8620 Sisson Highway	Eden	Daniel Gelfond	Southwest #8	Y
5	245.00-2-6.2	20	10861 Partridge Road	Colden	John Riley	Southeast #15	Y
6	214.00-1-37.3	19	Boies Road	Colden	Mark Stoehr	Southeast #15	Y
6	214.00-1-38	8.1	7285 Boies Road	Colden	Mark Stoehr	Southeast #15	Y
6	214.00-1-41	8.3	Boies Road	Colden	Mark Stoehr	Southeast #15	Y
6	214.00-1-13.3	5.3	Center Street	Colden	Mark Stoehr	Southeast #15	Y
6	214.00-2-9.121	18.2	Darien Road	Colden	Mark Stoehr	Southeast #15	Y
7	194.00-5-9	11.9	2772 South Creek Road	Hamburg	Wendy A. Good	Southwest #8	Y
8	266.18-1-2	11.8	10455 Erie Road	Farnham	Rose and Charles Berns	Southwest #8	Y



ERIE COUNTY WATER AUTHORITY



8**1**3264*****SCH 5-DIGIT 14025

TOWN OF BOSTON
8500 BOSTON STATE RD
BOSTON, NY 14025-9648

Subject: EPA 2024 Lead and Copper Rule Improvements (LCRI) Mandate

Dear Customer:

October 11, 2024

The mission of the Erie County Water Authority (ECWA) is to provide a plentiful supply of safe, high quality, and affordable drinking water through a reliable infrastructure. As part of that mission, ECWA is committed to satisfying new federal government mandates requiring the identification and removal of water service lines throughout our service territory that are comprised of lead.

Lead is a serious public health concern. It remains important to limit our exposure, especially children, to sources containing even minute traces of lead that we encounter in our daily lives. To further address this concern, the United States Environmental Protection Agency (EPA) recently issued its Lead and Copper Rule Improvements (LCRI) which **mandate** very stringent requirements of public and private water utilities to mitigate any lead exposure from drinking water.

ECWA drinking water goes through a rigorous treatment process and is lead free when it leaves our treatment facilities and is delivered through 3,600 miles of water mains to more than 550,000 consumers in 36 municipalities throughout Erie County. However, some older homes throughout our service territory (particularly homes built before World War II) may have water service lines and household plumbing fixtures that contain lead.

ECWA's *Get the Lead Out* program is an accelerated response that protects current and future generations and permanently removes customer-owned and public-side lead water service lines from our community. ECWA's *Get the Lead Out* program has five main components consistent with EPA mandates with which all public and private water utilities in the United States must comply. These components are:

1. Maintaining drinking water quality goals to limit exposure to lead and other metals from water service lines or household plumbing. To help protect our customers, ECWA monitors and adjusts your drinking water's chemistry to prevent corrosion that may result in lead exposure from a customer's tap.
2. Developing and maintaining a publicly accessible inventory of service line materials. Identifying the material of your service line is a critical step in determining your family's potential exposure to lead. You can view ECWA's [Service Line Inventory](#) and identify the service line material for your home address at www.ecwa.org.

(over)

3. Replacing all lead (and galvanized iron exposed to lead) service lines in ECWA's service territory, from the water main in the street to the meter in your basement, with copper water lines. These lead service line replacements are scheduled for completion over the next 13 years. ECWA's *Get the Lead Out* program will be funded through water rates and long-term financing. The LCRI is a federal mandate handed down by EPA, and ECWA is committed to meeting the enhanced requirements.
4. Identifying all potential funding sources and programs available to ECWA, including federal and state grants and low-interest loans, to offset the cost of lead water service line replacements to our ratepayers.
5. Implementing proactive customer communication, outreach, and education efforts to keep you informed of ECWA's compliance results and the progress of our *Get the Lead Out* program.

If it is found that your plumbing is contributing lead to your drinking water, there are several steps you should take to reduce exposure, including:

- If your water has not been used for several hours, run the tap to ensure you are getting fresh water from the water main outside your home.
- Use only cold water for drinking and cooking.
- Clean faucet aerators regularly to ensure they are free of lead particles.
- Ultimately, the best way to protect your household is by removing all potential sources of lead, which may include a lead service line or plumbing fixtures containing lead.

ECWA consistently meets or exceeds all public health standards for drinking water safety and quality, including compliance with the EPA's mandated Lead and Copper Rule Improvements. We look forward to partnering with our customers and continuing our work to minimize the threat of lead exposure in drinking water.

For further information or questions about ECWA's *Get the Lead Out* program, please visit www.ecwa.org; call (716) 849-8425; or email lead@ecwa.org.

For general information on exposure to lead in drinking water, please contact the Erie County Department of Health at (716) 961-6800.

Sincerely yours,

ERIE COUNTY WATER AUTHORITY

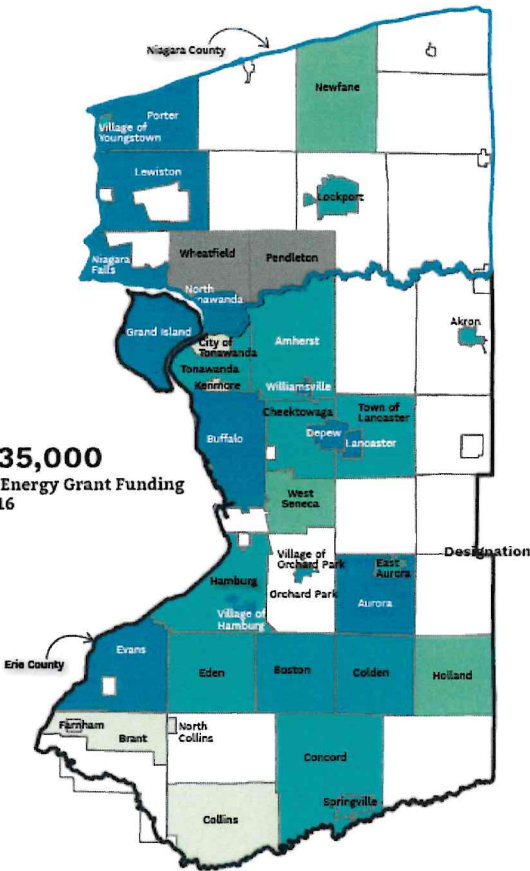
Working Together *Let's Get the Lead Out!*

Participating Communities	Points
Erie County	9,800
Town of Evans	3,800
City of North Tonawanda	3,400
Town of Porter	3,300
Town of Aurora	3,200
Village of Lancaster	3,100
City of Buffalo	3,100
Niagara County	3,000
Village of Hamburg	3,000
Village of Williamsville	3,000
Town of Boston	2,700
Village of Orchard Park	2,600
Town of Grand Island	2,200
City of Niagara Falls	2,100
Town of Colden	2,100
Town of Lewiston	2,000
Village of Depew	2,000
Village of Youngstown	1,800
City of Lockport	1,700
Town of Amherst	1,600
Town of Hamburg	1,600
Town of Eden	1,400
Town of Tonawanda	1,400
Village of East Aurora	1,400
Village of Springville	1,200
Town of Concord	1,100
Town of Lancaster	1,100
Village of Akron	1,100
Town of Cheektowaga	1,000
Town of Holland	900
Town of West Seneca	900
Town of Newfane	700
City of Tonawanda	400
Town of Brant	200
Town of Collins	200
Village of Farnham	200
Village of Kenmore	200
Village of North Collins	200
Town of Pendleton	0
Town of Wheatfield	0

Participating Clean Energy Communities earn points for completing actions in the Clean Energy Communities program.

Since 2016, 40 communities in Erie and Niagara County completed 267 High Impact Actions that reduce greenhouse gases, save resources and help build a more resilient Western New York.

\$3,035,000
in Clean Energy Grant Funding
since 2016



TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization H.E.A.P. Date 12/11/2024

Name of person responsible for facilities Adam Kowalyk
Title Aging & Disability Resource Representative

Applicant Address 95 Franklin Street

Applicant Daytime Phone # 716-858-1690 # Of Attendees: 20

Date(s) Requested* 12/11/2024 Time 10⁰⁰-2⁰⁰ pm Type of Event H.E.A.P.

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: Adam Kowalyk (mm)

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 10/30/2024
(date)

INSPECTION: _____
(date)

END OF MONTH REPORT - JANUARY 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
1/4/2024	B24-01	\$50.00	\$17,715.00	JOSEPH ROONEY		GENERATOR
1/12/2024	B24-02	\$75.00	NA	CCD PROPERTY MANAGEMENT		DEMOLITION
1/12/2024	B24-03	\$80.00	NA	MARCEL MARIAGE		RESIDENTIAL ALTERATION
1/12/2024	B24-04	\$50.00	\$2,285.00	COLLEEN BLANK		ELECTRIC SERVICE/PANEL
1/18/2024	B24-05	\$50.00	\$4,000.00	MICHAEL SPRADA		GENERATOR
1/22/2024	B24-06	\$75.00	\$8,000.00	JUSTIN & LINDSAY SMOLINSKI		DECK
1/23/2024	B24-07	\$50.00	NA	MARY MCCONKEY		SERVICE UPGRADE
1/29/2024	B24-10	NA	NA	JAMES DENK		VEGETABLE PEDDLER
1/29/2024	B24-11	NA	NA	JAMES DENK		VEGETABLE PEDDLER
1/30/2024	B24-12	\$50.00	\$9,357.21	JOHN GALLAGHER		GENERATOR
1/30/2024	B24-13	\$50.00	\$9,225.00	CHARLIE DIAS		GENERATOR

TOTAL PERMITS: 11

TOTAL FEES: \$530.00

END OF MONTH REPORT - FEBRUARY 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
2/2/2024	B23-06	\$225.00	NA	BOSTON VALLEY SIBIGA PROPERTY		PERMIT RENEWAL
2/1/2024	B24-09	\$75.00	\$72,500.00	BRANDI ALFIERO		DECK
2/7/2024	B24-14	\$1,150.00	\$300,000.00	JEFF EDER		SFD W/ GARAGE
2/7/2024	B24-15	\$200.00	\$50,000.00	JOSEPH WINNICKI		POLE BARN
2/16/2024	B24-16	\$50.00	\$16,220.00	JEAN WASHBURN		GENERATOR
2/27/2024	B24-17	\$193.00	\$40,000.00	DAVE & JUDY MARSO		CARPORT/PATIO COVER
2/28/2024	B24-18	\$50.00	\$3,500.00	MATTHEW SUNDLOV		SEWER REPAIR
2/28/2024	B24-19	\$145.00	\$20,000.00	MATTHEW MILLER		POLE BARN
2/6/2024	B22-88	\$63.00	NA	ANTHONY BERNARDI		FOUNDATION REPAIR
2/8/2024	B22-86	\$958.00	NA	CORINTHIAN HOMES		SFD W/ GARAGE

TOTAL PERMITS: 10

TOTAL FEES: \$3109.00

END OF MONTH REPORT - MARCH 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
3/4/2024	B24-20	\$1,975.00	NA	MIRANDA HOLDINGS	BOSTON STATE	MERCHANTILE W/FUEL DISPENSARY
3/1/2024	B24-21	\$50.00	\$13,870.00	TOM SULLIVAN		INTERIOR DRAINAGE
3/5/2024	B24-22	\$50.00	\$9,885.00	MARK DIEFENBACH		GENERATOR
3/4/2024	B24-23	\$365.00	\$85,000.00	SARAH & SEAN MACLEAN		2ND FLOOR ADDITION
3/8/2024	B24-24	\$50.00	\$11,763.00	MICHAEL SZEJNAR		GENERATOR
3/12/2024	B24-25	\$50.00	\$25,000.00	NANCY CONNOR		ALTERATION
3/13/2024	B24-26	\$135.00	\$20,000.00	KEITH HEARY		POLE BARN
3/13/2024	B24-27	\$50.00	\$12,350.00	GENE PARTRIDGE		GENERATOR
3/18/2024	B24-28	\$50.00	\$4,000.00	JOSEPH LITWIN		ACCESSORY STRUCTURE
3/20/2024	B24-31	\$1,372.00	\$445,000.00	JASON SCIANDRA		SFD W/ ATTACHED GARAGE
3/19/2024	B24-32	\$75.00	\$16,000.00	KEVIN MORGAN		DECK
3/25/2024	B24-33	\$50.00	\$5,000.00	HOWARD SMITH		TOOL SHED
3/6/2024	B22-37	\$50.00	NA	KELLY KORZKOWSKI		PERMIT RENEWAL
3/18/2024	B22-38	\$75.00	NA	JOE LITWIN		PERMIT RENEWAL
3/25/2024	B23-22	\$100.00	NA	GEOFF HEUSINGER		PERMIT RENEWAL
3/25/2024	B24-34	\$50.00	\$15,000.00	GEOFF HEUSINGER		DETACHED ACCESSORY

TOTAL PERMITS: 16

TOTAL FEES: \$4547.00

END OF MONTH REPORT - APRIL 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
4/22/2024	B24-35	\$50.00	\$3,500.00	MARC PELC		PATIO COVER
4/9/2024	B24-37	\$1,500.00	\$600,000.00	GARY STISSLER		SFD W/ ATT GARAGE
4/5/2024	B24-38	\$150.00	\$1,500.00	AMANDA QUIRK		DECK
4/10/2024	B24-39	\$50.00	\$9,000.00	NICHOLAS WEAVER		RESIDENTIAL ALTERATION
4/16/2024	B24-41	\$50.00	\$20,140.00	ROSINA BICKEL		INTERIOR ALTERATION
4/22/2024	B24-43	\$50.00	\$4,000.00	BRIAN TUMIEL		TOOL SHED
4/26/2024	B24-44	\$75.00	\$86,440.00	DOUG & KAREN MILLER		INGROUND POOL
4/29/2024	B24-46	\$50.00	\$500.00	CHRISTOPHER WARNER		WATER LINE
4/5/2024	B24-29	\$75.00	\$62,500.00	KYLE CALABRESE		INGROUND POOL
4/5/2024	B24-30	\$25.00	\$45,000.00	KYLE CALABRESE		RESIDENTIAL ALTERATION
4/4/2024	B23-26	\$400.00	NA	ALLITHEA KILLEAN		PERMIT RENEWAL
4/16/2024	B22-109	\$85.00	NA	JOSEPH REDMOND		PERMIT RENEWAL

TOTAL PERMITS: 12
TOTAL FEES: \$2560.00

END OF MONTH REPORT - MAY 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
5/28/2024	B24-36	\$185.00	\$100,000.00	JOHN LAND		POLE BARN
5/9/2024	B24-45	\$1,210.00	\$400,000.00	DAN ROBERTSON		SFD W/ ATT GARAGE
5/2/2024	B24-47	\$250.00	\$65,850	SHANE CASEY		INGROUND POOL
5/2/2024	B24-48	\$75.00	\$8,000.00	MIKE & ERIN PARTRIDGE		ON GROUND POOL
5/6/2024	B24-49	\$1,368.00	\$694,782.00	CHRISTOPHER & KELLY BUCK		SFD W/ ATT GARAGE
5/8/2024	B24-50	\$75.00	\$9,300.00	MATTHEW WHALEN		DECK
5/13/2024	B24-51	\$50.00	\$2,200.00	COLLEEN ANTHONY		SHED
5/21/2024	B24-53	\$485.00	\$35,000.00	WILLIAM WILLIAMS		RESIDENTIAL ADDITION
5/21/2024	B24-54	\$50.00	\$12,838.00	MARIA MORABITO		INTERIOR DRAINAGE
5/21/2024	B24-55	\$75.00	\$0.00	JAY BRAYMILLER		DEMOLITION
5/15/2024	B24-42	\$725.00	\$150,000.00	JOE CALDERELLI		RESIDENTIAL ADDITION ELECTRIC IMPROVEMENT
5/21/2024	B24-57	\$50.00	\$200.00	ANDY LARSEN		
5/30/2024	B24-60	\$100.00	\$6,706.00	MATTHEW DESILVA		SOLAR
5/31/2024	B24-63	\$50.00	\$3,500.00	CRAIG JEFFREY		EXTERIOR DRAINAGE
5/21/2024	B22-101	\$100.00	NA	AARON & SARAH POLANSKI		PERMIT RENEWAL

TOTAL PERMITS: 15

TOTAL FEES: \$4848.00

END OF YEAR REPORT - JUNE 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
6/3/2024	B24-08	\$200.00	\$55,900.00	BRANDI ALFIERO		INTERIOR ALTERATION
6/21/2024	B24-52	\$75.00	NA	JOSEPH LITWIN		ON GROUND POOL
6/3/2024	B24-58	\$50.00	\$6,022.00	DDANIEL & WENDY KUMMER		EXTERIOR DRAINAGE
6/3/2024	B24-59	\$1,400.00	\$297,150.00	AARON ROMANOWSKI		SFD - DETACHED GARAGE
6/3/2024	B24-61	\$125.00	\$25,000.00	ROBERT SANDY		DECK
6/3/2024	B24-62	\$75.00	\$5,541.00	DAVID & ANDREA GRIECO		ON GROUND POOL
6/4/2024	B24-64	\$50.00	\$0.00	CORRY & KELLY POWLEY		DEMOLITION
6/4/2024	B24-65	\$250.00	\$80,000.00	MATTHEW WHALEN		INGROUND POOL
6/14/2024	B24-66	\$50.00	\$8,102.80	THOMAS SNYDER		DETACHED ACCESSORY
6/7/2024	B24-67	\$120.00	\$30,000.00	CLIFTON & KIM COLE		DTEACHED ACCESSORY
6/10/2024	B24-68	\$50.00	\$1,000.00	KEITH KASZUBIK		ELECTRIC
6/10/2024	B24-69	\$75.00	\$4,000.00	VOLLEEN CASALI		ON GROUND POOL
6/10/2024	B24-71	\$0.00	\$150,000.00	DONALD & ELIZABETH SCHUTT		POLE BARN
6/11/2024	B24-72	\$75.00	\$1,000.00	JOHN FABBRO		POOL DECK
6/12/2023	B24-73 A	\$600.00	\$65,000.00	CORRY & KELLY POWLEY		RESIDENTIAL ADDITION
6/17/2024	B24-73 B	\$50.00	NA	MICHAEL ZITTEL		ELECTRIC
6/25/2024	B24-74	\$50.00	\$800.00	TODD & DEBI FETTERLY		POOL DECK
6/26/2024	B24-75	\$50.00	\$1,793.00	BRIAN OCONNOR		ELECTRIC
6/28/2024	B24-76	\$250.00	\$52,239.00	CHARLIE & STEPHANIE DIAZ		INGROUND POOL
6/28/2024	B24-77	\$75.00	\$2,700.00	ROGER & MARY JO BECKER		DECK

TOTAL PERMITS: 20
TOTAL FEES: \$3670.00

END OF MONTH REPORT - JULY 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
7/1/2024	B24-70	\$240.00	\$55,000.00	JARRID & JILLIAN PITCHER		POLE BARN
7/10/2024	B24-78	\$50.00	\$8,556.00	WILLIAM DAVIS		INTERNAL PLUMBING
7/11/2024	B24-79	\$90.00	\$10,000.00	427 MILL ROAD INC.		PRE BUILT SHED
7/16/2024	B24-80	\$540.00	\$260,000.00	MATTHEW LAFLAIR		PRIVATE GARAGE
7/16/2024	B24-81	\$120.00	\$20,000.00	BOB & JUNE TELAACK		POLE BARN
7/18/2024	B24-82	\$100.00	\$2,500.00	DON LARSON		ACCESSORY ADDITION
7/22/2024	B24-83	\$120.00	\$10,321.00	JASON MOREHOUSE		POLE BARN
7/30/2024	B24-84	\$145.00	\$15,000.00	PAUL MUELLER		2ND FLOOR DECK
7/30/2024	B24-85	\$50.00	\$5,000.00	MICHAEL SCIBILIA		TOOL SHED
7/23/2024	B24-86	\$0.00	\$0.00	MEYERS HOMEGROWN		VEGETABLE PEDDLER
7/23/2024	B24-87	\$0.00	\$0.00	MEYERS HOMEGROWN		VEGETABLE PEDDLER
7/23/2024	B24-88	\$0.00	\$0.00	MEYERS HOMEGROWN		VEGETABLE PEDDLER
7/31/2024	B24-91	\$145.00	\$44,500.00	ANDREW MARTIN		POLE BARN
7/30/2024	B24/91	\$100.00	\$18,000.00	GEORGE UTZ		DEMOLITION
7/18/2024	B23-61	\$250.00	NA	DEANNA DRIVE		PERMIT RENEWAL

TOTAL PERMITS: 15

TOTAL FEES: \$1950.00

END OF MONTH REPORT - AUGUST 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/1/2024	B24-89	\$75.00	NA	COLLEEN & MARINO CASALI		DECK
8/1/2024	B24-92	\$135.00	\$50,000.00	ERIC WITHERALL		PATIO COVER
8/6/2024	B24-93	\$50.00	\$3,500.00	JAKOB KAMILOW		PRE-FAB SHED
8/6/2024	B24-94	\$50.00	\$5,000.00	JOE & HOLLY KWIATKOWSKI		SHED
8/7/2024	B24-95	\$50.00	\$10,690.27	TAMMY MUGEL		GENERATOR
8/8/2024	B24-96	\$100.00	\$8,494.00	KEVIN HESSE		SOLAR
8/5/2024	B24-97	\$50.00	\$4,500.00	MARSHA GRIFFEN		PRE-FAB SHED
8/9/2024	B24-98	\$510.00	\$200,000.00	KEITH PELKEY		SFD
8/13/2024	B24-99	\$250.00	\$75,000.00	DAVE & DENISE DIX		INGROUND POOL
8/15/2024	B24-100	\$75.00	\$3,000.00	MERLE CILLIERS		ON GROUND POOL
8/19/2024	B24-101	\$75.00	\$7,600.00	JENNIFER QUARTLEY		ON GROUND POOL
8/21/2024	B24-40	\$155.00	\$35,000.00	VINCENT COSTELLO		ACCESSORY BUILDING
8/20/2024	B24-103	\$270.00	NA	MIRANDA HOLDING INC		SIGNS
8/20/2024	B24-104	\$500.00	\$25,000.00	MIRANDA HOLDING INC		SIGNS
8/20/2024	B24-105	\$50.00	\$6,737.90	ANTHONY SCAPARO		GENERATOR
8/20/2024	B24-106	\$50.00	\$3,762.33	DAVID ROY		ELECTRIC REPAIR
8/20/2024	B24-107	\$75.00	NA	SEAN & SARAH MACLEAN		DECK
8/20/2024	B24-108	\$238.00	\$38,000.00	KAREN BOODY		ALT ROOF/ADD PORCH
8/23/2024	B24-109	\$50.00	\$4,300.00	DENNIS HERRIGAN		TOOL SHED
8/23/2024	B24-110	\$50.00	\$10,000.00	JAMES PODYMA		ELECTRIC REPAIR
8/23/2024	B24-113	\$75.00	\$9,950.00	JENNIFER QUARTLEY		DECK

TOTAL PERMITS: 21
TOTAL FEES: \$2933.00

END OF MONTH REPORT - SEPTEMBER 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
9/17/2024	B24-111	\$2,038.00	\$950,000.00	TOM LANGMYER		DET/SFD
9/9/2024	B24-112	\$185.00	\$44,500.00	PETER & JENNIFER DALIMONTE		POLE BARN
9/4/2024	B24-114	\$250.00	\$213,500.00	JOHN DREW LAND		INGROUND POOL
9/4/2024	B24-115	\$50.00	\$10,000.00	WILLIAM MANSFIELD		TOOL SHED
9/9/2024	B24-102	\$50.00	NA	PHILIP MORGAN		GENERATOR/PROPANE TANK
9/17/2024	B24-117	\$195.00	\$90,000.00	GARY & LINDA STISSLER		DETACHED ACCESSORY
6/17/2024	B24-118	\$165.00	\$50,000.00	TOM LANGMYER		POLE BARN
9/16/2024	B24-119	\$50.00	\$8,500.00	JERRY POKERWINSKI		ELECTRIC SERVICE
9/13/2024	B24-120	\$100.00	\$15,300.00	ANDREW MARTIN		UTILITIES
9/17/2024	B24-121	\$50.00	\$10,000.00	CHARLES MILLER		DETACHED ACCESSORY
9/16/2024	B24-122	\$50.00	\$11,390.00	CHARLOTTE REMINGTON		NG GENERATOR
9/19/2024	B24-123	\$0.00	\$43,000.00	BOSTON FREE LIBRARY		ACCESSORY BUILDING
9/20/2024	B24-124	\$50.00	\$11,000.00	DAVID WATKINS		TOOL SHED
9/19/2024	B24-125	\$50.00	\$1,600.00	NICHOLAS JUHASZ		SUMP PUMP
9/19/2026	B24-126	\$50.00	\$6,500.00	PAULA EISENBURG		SERVICE LINE REPAIR
9/19/2024	B24-127	\$1,190.00	\$506,900.00	RYAN HOMES		SFD W/ ATT GARAGE
9/20/2024	B24-128	\$1,016.00	\$225,000.00	GEORGE UTZ		SFD W/ ATT GARAGE
9/20/2024	B24-129	\$100.00	\$50,000.00	OTTO NIEDERMEIER		DEMOLITION
9/24/2024	B24-130	\$50.00	\$91,050.00	CAPPELLINO CHEVROLET		EV CHARGERS
9/26/2024	B24-131	\$100.00	\$76,398.00	JOHN LAND		SOLAR
9/26/2024	B24-132	\$50.00	\$4,000.00	TIM & AMY NYHART		TOOL SHED
9/26/2024	B24-133	\$50.00	\$5,000.00	RODNEY & SUSAN CARR		TOOL SHED

TOTAL PERMITS: 22

TOTAL FEES: \$5889.00

TOWN OF BOSTON – RESOLUTION NO. 2024 - 69

ADOPTION OF THE 2025 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2025, and

WHEREAS, the Town's Budget Director has prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered a preliminary budget for the year ending December 31, 2025, and a public hearing was conducted on October 16, 2024 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2025.

On November 6, 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, NEW YORK



2025 ADOPTED BUDGET

ADOPTED TOWN BUDGET

FOR YEAR 2025

TOWN OF BOSTON

IN

COUNTY OF ERIE

CERTIFICATION OF TOWN CLERK

I, Sandra Quinlan, Town Clerk, certify that the following is true and correct of the 2025 budget of the TOWN OF BOSTON as adopted by the Town Board on the _____ day of _____, 2024.

Signed, _____
Town Clerk

Dated _____

TOWN OF BOSTON
2025 ADOPTED BUDGET
SUMMARY BY FUND

1

	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>
A General	2,401,664.00	1,770,369.89	489,330.11	141,964.00
D Highway	1,610,801.00	590,795.00	153,433.00	866,573.00
SF Fire	1,073,118.00	195,000.00	26,773.00	851,345.00
SL Light	18,000.00	800.00	3,673.00	13,527.00
SM Ambulance	180,222.00	78,000.00	0.00	102,222.00
SG Refuse & Garbage	983,033.52	19,000.00	0.00	964,033.52
HA Water #1	148,897.00	15,000.00	0.00	133,897.00
HB Water #2	79,332.00	4,000.00	23,621.00	51,711.00
HD Water #1 Ext. 1	4,506.00	1,500.00	0.00	3,006.00
HE Water #2 Ext. 2	33,383.00	4,000.00	0.00	29,383.00
HC Water #3	332,530.00	25,000.00	45,167.00	262,363.00
HF Water #3 Ext. 1	12,178.00	1,200.00	0.00	10,978.00
Other Items per Letter of Authorization				
Transfer of Exempt Property - RPTL 520				11,716.89
Unpaid Water	309.14	-	-	309.14
Additional Charges	1,500.00	-	-	1,500.00
TOTALS	6,879,473.66	2,704,664.89	741,997.11	3,444,528.55

**TOWN OF BOSTON - 2025 ADOPTED BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND**

2

<u>FUND</u>	<u>ASSESSMENT CODE</u>	<u>RATE</u>	<u>TAXABLE ASSESSED VALUE</u>	<u>RAISED BY TAXATION</u>
A General		0.238565	595,073,141	<u>141,964</u>
D Highway		1.456246	595,073,141	<u>866,573</u>
SF Fire	26019	1.383163	615,505,744	<u>851,345</u>
SL Light	26020	0.055303	244,592,938	<u>13,527</u>
SM Ambulance	26056	0.166278	614,766,368	<u>102,222</u>
SG Refuse & Garbage	26100	3147 units X 304		956,688
Additional Totes	26120	52 units x 141.26		7,345.52
				<u>964,034</u>
HA Water #1 OM	26030	M 0.153993	288,720,023	44,461
	26030	C 0.296288	301,854,043	89,436
			Total Water #1	<u>133,897</u>
HB Water #2	26031	25 house w/o svc x \$13.		325
		20 parcel w/o svc x \$8.		160
Water #2	26032	382 house w/ svc x \$130		49,660
		87 parcel w/ svc x \$18.		1,566
			Total Water #2	<u>51,711</u>
HD Water #1 Ext. 1	26035	C 0.630636	4,766,900	<u>3,006</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285.		16,530
		10 parcel w/ svc x \$88		880
	Capital			17,410
	OM (26036)	1.050000	(Ad Valorem) 11,389,700	11,959
	OM (26033)	0.000500	(Ad Valorem) 27,689,802	14
	Total		39,079,502	11,973
			Total Ext. 2	<u>29,383</u>
HC Water #3	26037	495 house w/svc x 370		183,150
		C 82 parcel w/ svc x 130		10,660
				193,810
Water #3	26038	0.600000	(Ad Valorem) 114,255,220	68,553
			Total Water 3	<u>262,363</u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem) 4,098,900	4,919
Water #3 Ext. 1	26042	19 house w/svc x 280		5,320
		8 parcel w/ svc x 92.4		739
			Total Wat #3 Ext 1	<u>10,978</u>
Other Items per Letter of Authorization				
				11,716.89
Transfer of Exempt Property - RPTL 520				309.14
Unpaid Water				1,500.00
Additional Charges				
			Total Other litems	<u>13,526.03</u>
Total Tax Levied for 2025				<u>3,444,528.55</u>

TOWN OF BOSTON - 2025 BUDGET

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GENERAL REVENUE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
OTHER TAX ITEMS				
A 1001	Real Property Tax	-141,559.00	-141,964.00	-141,964.00
A 1030/81	In Lieu of Tax/ Special	-1,341.19	-11,716.89	-11,716.89
A 1090	Interest & Penalty R/P	-14,000.00	-24,000.00	-24,000.00
A 1120	Nonproperty Tax Dist.	-965,000.00	-975,000.00	-975,000.00
A 1170	Franchises	-120,000.00	-120,000.00	-120,000.00
	Total	-1,241,900.19	-1,272,680.89	-1,272,680.89
DEPARTMENTAL INCOME				
A 1255	Clerk Fees	-3,500.00	-3,800.00	-3,800.00
A 1550	Dog Control Fees	-200.00	-200.00	-200.00
A 1972	Program for Aging	-1,000.00	-1,500.00	-1,500.00
A 2001	Park & Rec Charges	-6,600.00	-5,000.00	-5,000.00
A 2025	Special Rec Facility	-1,000.00	-1,000.00	-1,000.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,500.00	-2,500.00	-2,500.00
A 2401	Interest & Earnings	-20,000.00	-75,000.00	-75,000.00
A 2410	Rent R/Property	-90,494.00	-98,964.00	-98,964.00
A 2420	Natural Gas Leases & Royalties	-500.00	-500.00	-500.00
A 2530	Games of Chance	0.00	-200.00	-200.00
A 2544	Dog Licenses	-4,100.00	-5,000.00	-5,000.00
A 2545	Licenses, Other	-300.00	-300.00	-300.00
A 2555	Building Permits	-25,000.00	-35,000.00	-35,000.00
A 2590	Permits- Other	-2,000.00	-1,000.00	-1,000.00
	Total	-157,194.00	-229,964.00	-229,964.00
FINES & FORFEITURES				
A 2610	Fines & Forfeitures	-175,000.00	-175,000.00	-175,000.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-175,000.00	-175,000.00	-175,000.00
MISCELLANEOUS				
A 2701	Refunds of Prior Year's Expenditures	0.00	0.00	0.00
A 2705	Gifts & Donations	0.00	0.00	0.00
A 2750	AIM Related Payments	0.00	0.00	0.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	0.00	0.00	0.00
STATE AID				
A 3001	State Aid- Per Capita	-49,689.00	-49,689.00	-49,689.00
A 3005	Mortgage Tax	-180,000.00	-180,000.00	-180,000.00
A 3060	Records Management	0.00	0.00	0.00
A 3089	State Aid, Other	-5,000.00	-5,000.00	-5,000.00
A 3305	State Aid, Civil Defense	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	0.00	0.00	0.00
A 3960	State Aid- Emergency	0.00	0.00	0.00
A 4089	Fed Aid - Other	0.00	0.00	0.00
A 4489	Fed Aid - Other Health	0.00	0.00	0.00
A 4910	Fed Aid- CDBG	0.00	0.00	0.00
A 4960	Fed Aid- Emergency	0.00	0.00	0.00
	Total	-234,689.00	-234,689.00	-234,689.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,808,783.19	-1,912,333.89	-1,912,333.89

TOWN OF BOSTON - 2025 BUDGET**4****GENERAL EXPENSE SUB ACCOUNTS**

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
TOWN BOARD				
A 1010.1	Town Board-PS	38,220.00	40,132.00	40,132.00
A 1010.4	Town Board- Cont	2,000.00	1,500.00	1,500.00
	Total	40,220.00	41,632.00	41,632.00
JUSTICE				
A 1110.1	Town Justice- PS	129,483.00	138,093.00	138,093.00
A 1110.2	Justice-Equip	1,000.00	1,000.00	1,000.00
A 1110.4	Town Justice- Cont	5,700.00	5,700.00	5,700.00
	Total	136,183.00	144,793.00	144,793.00
SUPERVISOR				
A 1220.1	Supervisor- PS	169,753.00	181,357.00	181,357.00
A 1220.2	Supervisor- Equip	1,000.00	500.00	500.00
A 1220.4	Supervisor- Cont	5,000.00	7,000.00	7,000.00
	Total	175,753.00	188,857.00	188,857.00
FINANCE				
A 1320.4	Auditor	20,000.00	20,000.00	20,000.00
A 1321.4	Accounting Fees	10,000.00	10,000.00	10,000.00
A 1340.1	Budget Director	3,976.00	4,275.00	4,275.00
	Total	13,976.00	14,275.00	14,275.00
ASSESSOR				
A 1355.1	Assessor-PS	51,700.00	57,458.00	57,458.00
A 1355.2	Assessor- Equip	1,000.00	2,000.00	2,000.00
A 1355.4	Assessor- Cont	4,255.00	3,000.00	3,000.00
	Total	56,955.00	62,458.00	62,458.00
FISCAL AGENT				
A 1380.4	Fiscal Agent Fees - Cont	10,000.00	18,000.00	18,000.00
TOWN CLERK				
A 1410.1	Town Clerk- PS	116,951.00	124,341.00	124,341.00
A 1410.2	Town Clerk-Equip	1,000.00	500.00	500.00
A 1410.4	Town Clerk- Cont	4,000.00	4,000.00	4,000.00
	Total	121,951.00	128,841.00	128,841.00
ATTORNEY				
A 1420.1	Attorney- PS	18,404.00	19,785.00	19,785.00
A 1420.4	Attorney- Cont	47,414.00	47,414.00	47,414.00
	Total	65,818.00	67,199.00	67,199.00
PERSONNEL				
A 1430.4	Personnel- Cont	7,500.00	7,500.00	7,500.00
ENGINEER				
A 1440.4	Engineer-Cont	50,000.00	20,000.00	20,000.00

TOWN OF BOSTON - 2025 BUDGET

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GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2024 Budget	Tentative 2025 Budget	Adopted 2025 Budget
RECORDS MGT.				
A 1460.1	Records Mgt.- PS	250.00	0.00	0.00
A 1460.2	Records Mgt- Equip	0.00	0.00	0.00
A 1460.4	Records Mgt- Cont	1,000.00	4,300.00	4,300.00
	Total	1,250.00	4,300.00	4,300.00
BUILDINGS				
A 1620.1	Buildings- PS	30,558.00	32,850.00	32,850.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	50,000.00
A 1620.4	Buildings- Cont	130,000.00	130,000.00	130,000.00
	Total	210,558.00	212,850.00	212,850.00
CENTRAL COMM.				
A 1650.2	Cent Commun-Equip	15,000.00	15,000.00	15,000.00
A 1650.4	Cent Commun-Cont	35,000.00	35,000.00	35,000.00
	Total	50,000.00	50,000.00	50,000.00
CENT PRINT & MAIL				
A 1670.2	Cent Prin/Mail-Equip	0.00	0.00	0.00
A 1670.4	Cent Prin/Mail-Cont	20,000.00	21,000.00	21,000.00
GRANT WRITING				
A 1989.4	Other Gen Gov't Support	21,600.00	21,600.00	21,600.00
SPECIAL ITEMS				
A 1910.4	Unallocated Insurance	87,000.00	96,000.00	96,000.00
A 1920.4	Municipal Assn Dues	4,300.00	4,300.00	4,300.00
A 1930.4	Judgement & Claims	500.00	500.00	500.00
A 1950.4	Tax/Assess on Tn Prop	5,000.00	5,000.00	5,000.00
A 1990.4	Contingent Acct	10,000.00	10,000.00	10,000.00
	Total	106,800.00	115,800.00	115,800.00
Total General Sub Accts.		1,088,564.00	1,119,105.00	1,119,105.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
TRAFFIC CONTROL				
A 3310.4	Traffic Control-Cont	6,000.00	6,000.00	6,000.00
CONTROL OF DOGS				
A 3510.1	Dog Control- PS	14,968.00	16,091.00	16,091.00
A 3510.2	Dog Control- Equip	500.00	500.00	500.00
A 3510.4	Dog Control- Cont	3,000.00	3,000.00	3,000.00
	Total	18,468.00	19,591.00	19,591.00
SAFETY INSPECTION				
A 3620.1	Safety Inspection-PS	92,292.00	159,494.00	159,494.00
A 3620.2	Safety Insp- Equip	2,000.00	2,000.00	2,000.00
A 3620.4	Safety Inspec-Cont	7,000.00	7,000.00	7,000.00
	Total	101,292.00	168,494.00	168,494.00
SUPT HIGHWAYS				
A 5010.1	Supt of Highways-PS	99,293.00	104,763.00	104,763.00
A 5010.2	Supt of Highways-Equip	1,000.00	500.00	500.00
A 5010.4	Supt of Hwys -Cont	5,000.00	5,000.00	5,000.00
	Total	105,293.00	110,263.00	110,263.00
GARAGE				
A 5132.4	Garage - Cont	26,000.00	26,000.00	26,000.00
STREET LIGHTING				
A 5182.4	Street Lighting-Cont	25,000.00	25,000.00	25,000.00
PUBLICITY				
A 6410.4	Publicity-Cont	5,000.00	5,000.00	5,000.00
PROG FOR AGING				
A 6772.1	Prog for Aging-Per Sv	35,785.00	38,465.00	38,465.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	8,000.00	8,500.00	8,500.00
	Total	43,785.00	46,965.00	46,965.00
PARKS				
A 7110.1	Parks- PS	138,512.00	148,893.00	148,893.00
A 7110.2	Parks- Equip	1,200.00	18,000.00	18,000.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	25,000.00
	Total	164,712.00	191,893.00	191,893.00
BAND CONCERTS				
A 7270.1	Event Coordinator	2,840.00	3,053.00	3,053.00
A 7270.4	Band Concerts	6,000.00	6,000.00	6,000.00
	Total	8,840.00	9,053.00	9,053.00
YOUTH PROGRAM				
A 7310.4	Youth Programs-Cont	75,000.00	75,000.00	75,000.00
	Total	75,000.00	75,000.00	75,000.00

TOWN OF BOSTON - 2025 BUDGET

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GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HISTORIAN				
A 7510.1	Historian-PS	4,032.00	4,335.00	4,335.00
A 7510.4	Historian-Cont	700.00	700.00	700.00
	Total	4,732.00	5,035.00	5,035.00
HISTORIAN PROPERTY				
A 7520.2	Historical Property- Equip	2,000.00	4,200.00	4,200.00
A 7520.4	Historical Property - Cont.	1,000.00	0.00	0.00
		3,000.00	4,200.00	4,200.00
CELEBRATIONS				
A 7550.4	Celebrations-Cont	20,000.00	25,000.00	25,000.00
ADULT RECREATION				
A 7620.4	Adult Rec- Cont	30,000.00	30,000.00	30,000.00
OTHER CULT / REC				
A 7989.4	Other Cultural-Cont	1,000.00	1,000.00	1,000.00
ZONING				
A 8010.1	Zoning-Per Service	8,566.00	9,206.00	9,206.00
A 8010.4	Zoning-Cont	7,000.00	7,000.00	7,000.00
	Total	15,566.00	16,206.00	16,206.00
PLANNING				
A 8020.1	Planning- Pers Svc	5,976.00	6,423.00	6,423.00
A 8020.4	Planning- Cont	8,000.00	8,000.00	8,000.00
	Total	13,976.00	14,423.00	14,423.00
A 8410.2	Electric & Power - Equip	5,000.00	0.00	0.00
A 8510.4	Comm. Beautification	250.00	0.00	0.00
DRAINAGE/EROSION				
A 8540.4	Drainage-Cont	2,500.00	500.00	500.00
A 8745.4	Flood & Erosion	2,500.00	500.00	500.00
	Total	5,000.00	1,000.00	1,000.00
CONSERVATION				
A 8710.1	Conservation-Per Ser	3,187.00	3,426.00	3,426.00
A 8710.4	Conservation-Cont	6,550.00	6,550.00	6,550.00
	Total	9,737.00	9,976.00	9,976.00
CEMETERY				
A 8810.1	Cemetery-Per Serv	300.00	0.00	0.00
A 8810.4	Cemetery-Cont	600.00	900.00	900.00
	Total	900.00	900.00	900.00
HOME / COMM SVC (BRUSH)				
A 8989.2	Other Home/Comm-Eqpt	0.00	0.00	0.00
A 8989.4	Other Home/Comm-Con	65,000.00	71,000.00	71,000.00
	Total	65,000.00	71,000.00	71,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
EMPLOYEE BENEFITS				
A 9010.8	State Retirement	97,000.00	126,000.00	126,000.00
A 9030.8	Social Security	74,000.00	84,000.00	84,000.00
A 9040.8	Wker's Comp	18,000.00	18,000.00	18,000.00
A 9050.8	Unemploy Insurance	6,000.00	6,000.00	6,000.00
A 9055.8	Disability Insurance	1,000.00	1,000.00	1,000.00
A 9060.8	Hosp & Med Insurance	85,000.00	92,000.00	92,000.00
	Total	281,000.00	327,000.00	327,000.00
DEBT SERVICE				
A 9730.6	Principal-BAN Pmt.	45,000.00	45,000.00	45,000.00
A 9730.7	Interest-BAN Pmt.	20,135.00	18,560.00	18,560.00
	Total	65,135.00	63,560.00	63,560.00
TRANSFERS				
A 9901.9	Transfers to Other Funds	0.00	0.00	0.00
A 9950.9	Transfers to Capital Projects Fund	0.00	30,000.00	30,000.00
Total Health, Eco, Empl Benefits		1,099,686.00	1,282,559.00	1,282,559.00
Total Gen Sub Accts		1,088,564.00	1,119,105.00	1,119,105.00
TOTAL APPROPRIATIONS		2,188,250.00	2,401,664.00	2,401,664.00

HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
LOCAL SOURCES				
D 1001	Real Property Tax	-864,103.00	-866,573.00	-866,573.00
D 1081	Pmts in Lieu			
D 1120	Nonproperty Tax	-275,000.00	-275,000.00	-275,000.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-8,000.00	-50,000.00	-50,000.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-1,500.00	-1,500.00	-1,500.00
D 2801	Int. Fund Rev.	-65,000.00	-71,000.00	-71,000.00
STATE AID				
D 3501	State Aid - CHIPS, PAVE-NY, POP	-193,346.00	-193,295.00	-193,295.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,406,949.00	-1,457,368.00	-1,457,368.00
HIGHWAY FUND - APPROPRIATIONS				
SPECIAL ITEMS				
D 1930.4	Judgement & Claims	0.00	31.00	31.00
GENERAL REPAIRS				
D 5110.1	Gen Repairs-Per Svc	238,851.00	243,034.00	243,034.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	203,647.00
D 5110.4A	Gen Repairs- Fuel	60,000.00	60,000.00	60,000.00
D 5110.4B	Gen Repairs-Drainage	30,000.00	30,000.00	30,000.00
	Total	532,498.00	536,681.00	536,681.00
IMPROVEMENTS				
D 5112.2	Capital Outlay	193,346.00	193,295.00	193,295.00
MACHINERY				
D 5130.2	Mach - Equip.	200,500.00	200,500.00	200,500.00
D 5130.4	Mach - Contr	65,000.00	65,000.00	65,000.00
	Total	265,500.00	265,500.00	265,500.00
MISC / BRUSH / WEEDS				
D 5140.1	Brush (General Fund Reimb.) - PS	31,913.00	32,472.00	32,472.00
D 5140.11	Brush (HWY Shoulder Work) - PS	0.00	0.00	0.00
D 5140.4	Misc/Brush- Contr	5,000.00	5,000.00	5,000.00
	Total	36,913.00	37,472.00	37,472.00
SNOW REMOVAL				
D 5142.1	Snow Removal-PS	203,946.00	215,127.00	215,127.00
D 5142.4	Snow Removal- Cont	130,695.00	130,695.00	130,695.00
	Total	334,641.00	345,822.00	345,822.00
EMPLOYEE BENEFITS				
D 9010.8	State Retirement	57,000.00	70,000.00	70,000.00
D 9030.8	Social Security	37,000.00	38,000.00	38,000.00
D 9040.8	Workers Comp.	39,000.00	39,000.00	39,000.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	85,000.00	85,000.00	85,000.00
	Total	218,000.00	232,000.00	232,000.00
TOTAL APPROPRIATIONS		1,580,898.00	1,610,801.00	1,610,801.00

TOWN OF BOSTON - 2025 BUDGET

10

FIRE PROTECTION DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SF 1001	Real Property Tax	-809,049.00	-851,345.00	-851,345.00
SF 1120	Nonproperty Tax Dist.	-150,000.00	-180,000.00	-180,000.00
SF 2401	Interest & Earnings	-4,000.00	-15,000.00	-15,000.00
SF 5031	Interfund Transfers	0.00	0.00	0.00
Total Revenues and Real Property Taxes		<u>-963,049.00</u>	<u>-1,046,345.00</u>	<u>-1,046,345.00</u>

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 1930.4	Judgement & Claims	0.00	28.00	28.00
SF 3410.4	Contracts	686,035.00	713,680.00	713,680.00
SF 9025.4	Svc Award Program - Cont.	0.00	19,410.00	19,410.00
SF 9025.8	Svc Award Program - Benefits	300,000.00	325,000.00	325,000.00
SF 9040.8	Wkers Comp.	15,000.00	15,000.00	15,000.00
Total Appropriations		<u>1,001,035.00</u>	<u>1,073,118.00</u>	<u>1,073,118.00</u>

TOWN OF BOSTON - 2025 BUDGET

11

LIGHT DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SL 1001	Real Property Tax	-11,268.00	-13,527.00	-13,527.00
SL 2401	Interest & Earnings	-100.00	-800.00	-800.00
	Total Revenues and Real Property Taxes	<u>-11,368.00</u>	<u>-14,327.00</u>	<u>-14,327.00</u>

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	14,051.00	18,000.00	18,000.00
	Total Appropriations	<u>14,051.00</u>	<u>18,000.00</u>	<u>18,000.00</u>

TOWN OF BOSTON - 2025 BUDGET

12

AMBULANCE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SM 1001	Real Property Tax	-101,999.00	-102,222.00	-102,222.00
SM 1120	Nonproperty Tax Dist.	-90,000.00	-70,000.00	-70,000.00
SM 2401	Interest & Earnings	-400.00	-8,000.00	-8,000.00
Total Revenues and Real Property Taxes		<u>-192,399.00</u>	<u>-180,222.00</u>	<u>-180,222.00</u>

AMBULANCE DISTRICT - APPROPRIATIONS**AMBULANCE**

SM 1930.4	Judgement & Claims	0.00	4.00	4.00
SM 4540.2	Equipment	40,000.00	0.00	0.00
SM 4540.4	Contracts	117,975.00	160,218.00	160,218.00
SM 9025.8	Local Pension Fund	15,000.00	14,000.00	14,000.00
SM 9040.8	Wkers Comp.	5,000.00	6,000.00	6,000.00
SM 9740.6	Principal- Cap Notes	13,928.00	0.00	0.00
SM 9740.7	Interest- Capital Notes	496.00	0.00	0.00
Total Appropriations		<u>192,399.00</u>	<u>180,222.00</u>	<u>180,222.00</u>

TOWN OF BOSTON - 2025 BUDGET

13

REFUSE & GARBAGE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SG 1001	Real Property Tax	-943,773.03	-964,033.52	-964,033.52
SG 2130	Refuse & Gar Chgs	-1,400.00	-4,000.00	-4,000.00
SG 2401	Interest & Earnings	-2,000.00	-15,000.00	-15,000.00
	Total Revenues and Real Property Taxes	<u>-947,173.03</u>	<u>-983,033.52</u>	<u>-983,033.52</u>

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	947,173.03	983,033.52	983,033.52
	Total Appropriations	<u>947,173.03</u>	<u>983,033.52</u>	<u>983,033.52</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #1 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HA 1001	Real Property Tax	-116,409.00	-133,897.00	-133,897.00
HA 2401	Interest & Earnings	-350.00	-15,000.00	-15,000.00
Total Revenues and Real Property Taxes		<u>-116,759.00</u>	<u>-148,897.00</u>	<u>-148,897.00</u>

WATER DISTRICT #1 - APPROPRIATIONS**WATER #1**

HA 1930.4	Judgement & Claims	0.00	9.00	9.00
HA 8340.4	Contracts	100,333.00	32,415.00	32,415.00

DEBT SERVICE

HA 9730.6	Principal Pmt.	6,088.00	8,408.00	8,408.00
HA 9730.7	Interest Pmt.	10,338.00	108,065.00	108,065.00

Total Appropriations	<u>116,759.00</u>	<u>148,897.00</u>	<u>148,897.00</u>
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TOWN OF BOSTON - 2025 BUDGET

15

WATER DISTRICT #2 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HB 1001	Real Property Tax	-51,589.00	-51,711.00	-51,711.00
HB 2401	Interest & Earnings	-600.00	-4,000.00	-4,000.00
Total Revenues and Real Property Taxes		<u>-52,189.00</u>	<u>-55,711.00</u>	<u>-55,711.00</u>

WATER DISTRICT #2 - APPROPRIATIONS**WATER #2**

HB 8340.4	Contracts	33,642.00	60,235.00	60,235.00
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DEBT SERVICE

HB 9730.6	Principal Pmt- BAN	6,874.00	9,496.00	9,496.00
HB 9730.7	Interest Pmt- BAN	11,673.00	9,601.00	9,601.00
Total Appropriations		<u>52,189.00</u>	<u>79,332.00</u>	<u>79,332.00</u>

TOWN OF BOSTON - 2025 BUDGET

16

WATER DISTRICT #1 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HD 1001	Real Property Tax	-3,012.00	-3,006.00	-3,006.00
HD 2401	Interest & Earnings	-300.00	-1,500.00	-1,500.00
	Total Revenues and Real Property Taxes	<u>-3,312.00</u>	<u>-4,506.00</u>	<u>-4,506.00</u>

WATER DISTRICT #1 EXT.- APPROPRIATIONS**WATER #1 EXT.**

HD 8340.4	Contracts	3,031.00	2,520.00	2,520.00
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DEBT SERVICE

HD 9730.6	Principal Pmt.	104.00	144.00	144.00
HD 9730.7	Interest Pmt.	177.00	1,842.00	1,842.00
	Total Appropriations	<u>3,312.00</u>	<u>4,506.00</u>	<u>4,506.00</u>

TOWN OF BOSTON - 2025 BUDGET

17

WATER DISTRICT #2 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HE 1001	Real Property Tax	-29,383.00	-29,383.00	-29,383.00
HE 2401	Interest & Earnings	-400.00	-4,000.00	-4,000.00
Total Revenues and Real Property Taxes		<u>-29,783.00</u>	<u>-33,383.00</u>	<u>-33,383.00</u>

WATER DISTRICT #2 EXT.- APPROPRIATIONS**WATER #2 EXT.**

HE 8340.4	Contracts	27,087.00	30,613.00	30,613.00
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DEBT SERVICE

HE 9730.6	Principal Pmt- BAN	999.00	1,377.00	1,377.00
HE 9730.7	Interest Pmt- BAN	1,697.00	1,393.00	1,393.00
Total Appropriations		<u>29,783.00</u>	<u>33,383.00</u>	<u>33,383.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #3 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HC 1001	Real Property Tax	-261,334.00	-262,363.00	-262,363.00
HC 2401	Interest & Earnings	-3,000.00	-25,000.00	-25,000.00
Total Revenues and Real Property Taxes		<u>-264,334.00</u>	<u>-287,363.00</u>	<u>-287,363.00</u>

WATER DISTRICT #3 - APPROPRIATIONS

HC 8340.4	Contracts	17,045.00	68,683.00	68,683.00
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DEBT SERVICE

HC 9730.6	Principal Pmt- LT Bd	132,649.00	142,092.00	142,092.00
HC 9730.7	Interest Pmt- LT Bd	129,355.00	121,755.00	121,755.00
Total Appropriations		<u>279,049.00</u>	<u>332,530.00</u>	<u>332,530.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #3 Ext. 1- REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HF 1001	Real Property Tax	-10,978.00	-10,978.00	-10,978.00
HF 2401	Interest & Earnings	-200.00	-1,200.00	-1,200.00
Total Revenues and Real Property Taxes		<u>-11,178.00</u>	<u>-12,178.00</u>	<u>-12,178.00</u>

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

HF 8340.4	Contracts	1,791.00	2,947.00	2,947.00
DEBT SERVICE				
HF 9730.6	Principal Pmt- BAN	6,829.00	7,036.00	7,036.00
HF 9730.7	Interest Pmt- BAN	2,558.00	2,195.00	2,195.00
Total Appropriations		<u>11,178.00</u>	<u>12,178.00</u>	<u>12,178.00</u>

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

<u>OFFICER</u>	<u>ADOPTED 2024 SALARY</u>	<u>TENTATIVE 2025 SALARY</u>	<u>ADOPTED 2025 SALARY</u>
Supervisor	45,177	47,436	47,436
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Town Clerk	55,304	58,070	58,070
Town Justice	22,129	23,236	23,236
Town Justice	22,129	23,236	23,236
Superintendent of Highways	79,093	83,048	83,048

TOWN OF BOSTON- 2025 BUDGET

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Schedule of Unpaid Water

<u>Customer Name</u>	Amount <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Originator</u>
DAVID E. MONIN	\$ 56.28	258.09-1-6.1	9368 BOSTON STATE RD	E.C.W.A.
PATRICK J. NASH	\$ 50.85	211.02-2-20	6193 WARD RD.	Town of OP
DOROTHY SOLOMON	\$ 97.04	212.00-1-11.11	6551 WARD RD.	Town of OP
ERIKA GORNY	\$ 104.97	212.00-1-48	7055 WARD RD.	Town of OP

TOTAL UNPAID WATER

\$309.14Property Clean Up Charges

<u>Customer Name</u>	Amount <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>
ELIZABETH A. WURTZ	\$ 1,500.00	258.06-3-1.121	9287 BOSTON STATE RD

TOTAL PROPERTY CLEAN UP

\$1,500.00

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	61,923	0.01
13100	CO - GENERALLY	RPTL 406(1)	4	1,660,962	0.14
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,190,577	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	9,849,808	0.81
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,019,038	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,233,269	0.10
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	6	8,885,577	0.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,406,154	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,501,346	0.37
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	9	651,154	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,360	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	54	9,990,433	0.82
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	171	3,452,048	0.28
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	138	4,695,313	0.39
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	82	5,232,044	0.43
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	9,154	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	46	421,077	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	13,731	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	56,923	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	3	222,115	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	85	8,412,129	0.69
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	11	1,408,050	0.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	733,558	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	31	1,356,485	0.11
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	24,808	0.00
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	312,942	0.03
41980	LOW OR MODERATE INCOME HOUSI	RPTL 421-e	1	1,278,846	0.11

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,115	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	297,031	0.02
Total Exemptions Exclusive of System Exemptions:			692	71,384,969	5.87
Total System Exemptions:			0	0	0.00
Totals:			692	71,384,969	5.87

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	61,923	0.01
13100	CO - GENERALLY	RPTL 406(1)	4	1,660,962	0.14
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,190,577	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	9,849,808	0.81
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,019,038	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,233,269	0.10
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	6	8,885,577	0.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,406,154	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,501,346	0.37
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	651,154	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,360	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	54	9,990,433	0.82
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	171	3,452,048	0.28
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	138	4,695,313	0.39
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	82	5,232,044	0.43
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	9,154	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	46	421,077	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	13,731	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	56,923	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	3	222,115	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	85	8,412,129	0.69
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	11	1,408,050	0.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	733,558	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	31	1,356,485	0.11
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	24,808	0.00
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	312,942	0.03
41980	LOW OR MODERATE INCOME HOUSING	RPTL 421-e	1	1,278,846	0.11
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,115	0.00

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	297,031	0.02
Total Exemptions Exclusive of System Exemptions:			692	71,384,969	5.87
Total System Exemptions:			0	0	0.00
Totals:			692	71,384,969	5.87

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

TOWN OF BOSTON – RESOLUTION NO. 2024-70

**AUTHORIZING AGREEMENT WITH
BOYS’ AND GIRLS’ CLUB OF ORCHARD PARK, INC.**

WHEREAS, the Town of Boston desires to improve the services provided to the youth of the Town without the expense and liability of continuing its own recreation program; and

WHEREAS, the Boys’ and Girls’ Club of Orchard Park, Inc. (the “Club”), has offered to provide programming, management, resource development and financial oversight services to improve the recreation programs and services provided for Town of Boston youth; and

WHEREAS, the proposed management agreement between the Town and the Club provides that the Club will provide services to Boston youth in exchange for Town support in the amount of \$75,000 for 2025 and \$75,000 for 2026 and the use of the Town’s existing recreation building; and

WHEREAS, the proposed management agreement contains additional mutually desirable terms and covenants; and

WHEREAS, the Town Board believes that entering into a management agreement with the Club is in the best interests of the Town of Boston;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the management agreement with the Boys’ and Girls’ Club of Orchard Park, Inc., with the services provided thereby to replace those services previously provided through the Town’s recreation budget.

On November 6, 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

MANAGEMENT AGREEMENT

THIS AGREEMENT (the “Agreement”), dated as of the ____ day of _____ (the “Effective Date”) is hereby entered into by and between the BOYS’ AND GIRLS’ CLUB OF ORCHARD PARK, INC., a New York Not-for-Profit Corporation having an office located at 25 South Lincoln Avenue, Orchard Park, New York 14127 (“Orchard Park”) and the Town of Boston a Municipality located at 8500 Boston State Rd, Boston, NY 14025 (“Boston”).

WHEREAS, Orchard Park operates a clubhouse in the Village of Orchard Park area offering Youth Development services for local youth; and

WHEREAS, Boston operates a Recreation Center in the Town of Boston area offering Recreational services for local youth; and

WHEREAS, Boston wishes to engage Orchard Park to provide professional management, programming, resource development, and financial oversight services (the “Services”) during the Term in accordance with the terms and conditions of this Agreement; and

WHEREAS, Boston has authorized Orchard Park to provide the requested Services in accord with the terms outlined in this Agreement;

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, Orchard Park and Boston hereby agree as follows:

1. **Governing Law:**

a) This Agreement shall be subject to and governed by the laws of the State of New York.

2. **Services:** **Orchard Park**

During the Term, Orchard Park shall, provide the following Services to Boston:

a) run the day-to-day business of operating the Boston clubhouse including, but not limited to, programming, staff supervision; training and assignment of duties; correspondence; employment of staff; employee discipline; and,

b) raising of funds to operate the Boston clubhouse including, but not limited to, grant proposal preparation; meeting with funding sources; designing funding strategies and approaches; assisting with tracking income and expenses; developing and implementing a resource development plan; and,

- c) provide financial oversight, including, but not limited to, banking authorization; payroll; and other financial accounting matters; and,
- d) assist with Unit Committee development including, but not limited to, preparing a written Unit Committee plan; assisting in the recruitment and training of Unit Committee members; fundraising; and,
- e) updating and implementation of corporate governance policies and procedures including, but not limited to, Boston comply with any applicable requirements of the New York Non-Profit Revitalization Act of 2013, as amended; and,
- f) during the term of this Agreement, the Orchard Park Executive Director shall meet regularly with the Unit Director & Unit Committee of Boston, and, at mutually agreed times and places, shall present reports to that Unit Committee regarding the operation of the Boston clubhouse, as well as the continuing feasibility of the management oversight provided for herein.

Boston: Boston Unit will help develop a Boston Unit Committee which will assist Orchard Park Executive Director in oversight & fundraising of Boston Unit.

3. **Independent Contractor Status:**

- a) Nothing in this Agreement shall be deemed or construed to create a relationship between Orchard Park and Boston other than that of independent contractor. It is understood that Orchard Park is not an employee, agent, partner, joint venturer or representative of Boston, and shall not hold itself out to the public as an employee, agent, partner, joint venturer or representative of Boston. Likewise, Boston shall not hold itself out to the public as an employee, agent, partner, joint venturer or representative of Orchard Park;
- b) Any funding made to Orchard Park by Boston shall be reported on IRS Forms 990 MISC, consistent with the federal and state rules and procedures applicable to the reporting of compensation paid to independent contractors; and,
- c) Boston shall not be responsible for Worker's Compensation, Unemployment Insurance Benefits, Social Security, or Health Insurance coverage for Orchard Park or any department, unit or agency of Orchard Park. Orchard Park agrees that it is solely responsible for all sums due to any taxing authority, including but not limited to Social Security, FICA and

other payroll taxes, if applicable, arising out of the payments from Boston to Orchard Park under this Agreement.

4. **Funding & Building:**

a) It is understood that Boston shall provide funding/payment to Orchard Park, in the sum of \$75,000 for 2025 and \$75,000 for 2026 for Services rendered pursuant to this Agreement. The first year of the two year agreement will be effective January 1, 2025 through December 31, 2025. The second year of the agreement will be effective January 1, 2026 through December 31, 2026. Payments for Boys & Girls Club services will be made payable in mutually agreed upon installments.

b) It is understood that Boston shall provide Orchard Park sole use of Town of Boston Rec Building in order to facilitate Orchard Park's performance of the Services, except that Town officials and employees shall be permitted access to all areas of the building as may be required in order to evaluate the condition of the building and/or Orchard Park's performance under this Agreement.

c) Orchard Park agrees to reimburse Boston for utility service to the Rec Building, to maintain the building in good condition and to make any required interior repairs, and to provide janitorial services for the Rec Building.

d) Boston agrees to maintain the building exterior and roof as well as the grounds surrounding the Rec Building, and to perform such renovations or improvements to the Rec Building as the parties may mutually agree upon.

5. **Decision Making:**

a) Orchard Park Board of Directors is the Governing Body

b) Boston Unit Committee under the guidance of the Executive Director and Boston Program Staff will have oversight on day to day operations. The Boston Unit Committee, to make changes, changes shall be made subject to the mutual consent of the Boston Unit Committee and the Orchard Park Board of Directors at the recommendation of the Executive Director. Should the Boston Unit Committee and Orchard Park Board of Directors disagree on a decision the Orchard Park Board will make final decision.

c) The Orchard Park Executive Director will have authority to act immediately to terminate an employee committing an act that would traditionally be grounds “for cause” termination (i.e. mistreatment of a child, embezzlement of funds, showing up intoxicated to work, engaging in gross insubordination).

6. **Term:**

a) The Term of this Agreement shall be from the Effective Date through December 31, 2026. It shall automatically renew for additional terms of one-calendar-year (January 1 to December 31) unless notice is given of non-renewal no later than 60 days prior to the commencement of a new term pursuant to Paragraph 7 (seven) hereof.

7. **Termination:**

a) Either party may give notice of non-renewal no later than 60 days prior to the commencement of a new term, with written notice to be sent via certified mail, return receipt requested, to the party’s address as indicated on the first page of this agreement.

b) This Agreement may be terminated by Boston for convenience on 60-days’ notice provided via certified mail, return receipt requested, to the party’s address as indicated on the first page of this agreement. In the event of termination for convenience, Boston shall pay to Orchard Park the funding/payment required under Paragraph 4 through the end of the month in which the notice of cancellation is effective and then shall have no further obligations to Orchard Park under this Agreement.

8. **Indemnification and Liability Limitation:**

a) Except to the extent any injury or damage to persons or property is caused by or results from the negligence or willful act of Boston, its members, directors, officers, employees or agents, Orchard Park will indemnify and hold harmless Boston and its members, employees, officers, directors and agents against any and all liabilities, losses, damages, injuries, fines, penalties, expenses (including without limitation attorneys’ fees and disbursements) costs of action, claims, demands, assessments and similar charges incurred in connection with or arising from: (i) the negligence or willful act of Orchard Park or any of its employees or representatives; (ii) any breach by Orchard Park of any of the terms or representations contained in this Agreement; or (3) the Services provided pursuant to this Agreement and,

c) Neither party shall be liable to the other party except as expressly provided in this Agreement. Notwithstanding any provision herein to the contrary, neither party shall be liable for consequential, indirect, special, incidental, punitive or other exemplary losses or damages, including but not limited to lost or prospective profits or revenues, whether based in contract indemnity, negligence, strict liability, tort or otherwise, regardless of the foreseeability or cause thereof.

9. **Insurance:**

a) Orchard Park shall maintain the following insurance throughout the term of this agreement and shall name Boston as an additional insured on a primary, non-contributory basis:

(i) Maintain comprehensive, General Liability and Sexual Misconduct insurance from a highly rated carrier, each with a minimum policy limit of \$1,000,000 per occurrence and \$3,000,000 aggregate, with naming Boston as an additional insured, on a primary and non-contributory basis, for work or activities performed under this Agreement, together with an umbrella policy of \$7,000,000 over these coverages;

(ii) Worker's compensation, employer's liability and disability benefits as required by statute in New York;

(iii) A waiver of subrogation is required on all lines of insurance listed above; and,

(iv) A Certificate of Insurance evidencing the insurance required herein will be delivered by Orchard Park to Boston within thirty (30) days of the Effective Date of this Agreement, and from time to time thereafter at the request of Boston upon the expiration of the term of each policy.

b) Boston shall maintain the following insurance throughout the term of this agreement:

(i) Insure the Building Property and the Contents of Building and naming Orchard Park as an additional insured, on a primary and non-contributory basis, under this Agreement

10. **Assignment:**

a) Orchard Park shall not subcontract, assign or delegate its obligations under this Agreement without the prior written consent of Boston.

Draft for 2025

11. **Modification:**

a) No modification, amendments, changes or waiver(s) of any term of this Agreement shall be valid unless it is in writing and signed by both parties herein.

12. **Cooperation:**

a) During the Term, Boston shall cooperate with Orchard Park's request for any and all information about Boston in connection with its review of the feasibility of this Agreement.

13. **Venue:**

a) The proper Venue for litigation is in the Courts of applicable Jurisdiction in Erie County and the Supreme Court of the State of New York, in and for the County of Erie.

14. **Counterparts:**

a) This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the _____ day of _____.

TOWN OF BOSTON

**BOYS AND GIRLS CLUB OF
ORCHARD PARK, INC.**

By: _____
Jason Keding, Town Supervisor

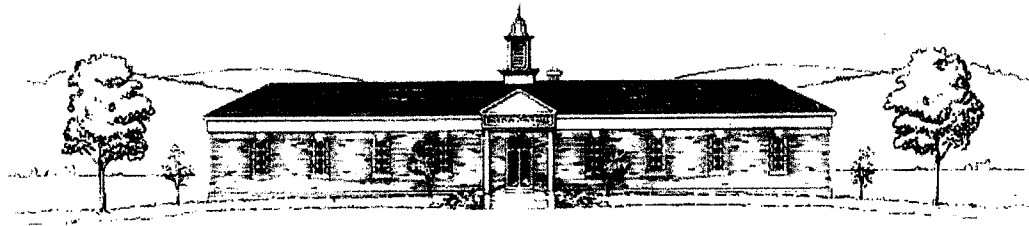
By: _____
**Adam Wittmeyer, Executive
Director**

By: _____
Mike Cartechine, Town Councilman/Rec Liaison

By: _____
**Jeff Petrus, Orchard Park Board
President**

Resolution 2024-71

SEQR Determination of Solar Project



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE W. CALABRESE
Town Justice

RYAN F. McCANN
Town Attorney

LAURIE A. BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

Dear Town Board,

I am writing to request permission to attend the Association of Towns of the State of New York Annual Conference, scheduled in February 2025. This year early bird registration is being offered to save on both the cost of the conference and lodging. This informative conference is vital for maintaining the required training for my Certified Town Official certification through the Association.

Attending this conference will enhance my understanding of local government operations and provide valuable insights that I can bring back to our community. Staying informed in all areas of local governance is essential for serving our residents effectively.

Thank you for considering my request. I look forward to your positive response.

Sincerely,



Jason Keding

Town Supervisor

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

TOWN SUPERVISOR
(716) 941-6518

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

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

NUTRITION PROGRAM
(716) 941-5773

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 of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax



JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

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Town Attorney

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Prosecutor

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Assessor

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Code Enforcement Officer

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

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

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

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

NUTRITION PROGRAM
(716) 941-5773



TOWN OF BOSTON

November 1, 2024

To: Town Board Members, Supervisor Keding, Town Clerk Quinlan

Town Board Members,

I would like to request approval to attend the Association of Towns Annual Training in New York City, scheduled to take place from February 16 - 19, 2025. The upcoming 2025 conference presents a unique opportunity for me to acquire information and training that is otherwise challenging to access in the Western New York area, where substantial training opportunities are limited. Based on the tentative agenda available on the AOT website, I've attached a tentative schedule of presentations I plan to sit in on. If approved, I am committed to coordinating with Supervisor Keding to ensure that our schedules align efficiently and that we make the most of our time at the conference.

After attending in person last year, I realized that the AOT conference can provide significant benefits to non-elected employees of the Town – and I hope others are willing and able to go in the future. The conference is an excellent platform for professional growth, offering insights into best practices, emerging trends, and legislative updates that directly impact daily operations. With a wide variety of town roles having previously attended—such as Account Clerks, Building Inspectors, Bookkeepers, and HR personnel—it's clear that the conference supports diverse departments, from finance to public works. Participation also promotes cross-departmental networking, allowing employees to connect with counterparts from other towns who face similar challenges, fostering a collaborative environment that can improve services back home. For those able to attend, the knowledge and relationships gained at AOT can enhance job performance, streamline processes, and provide innovative solutions to benefit the entire community.

Thank you very much for considering my request. I am confident that attending this conference will contribute significantly to our town's continued growth and success.

Thank you,

Allison Koczur

Allison Koczur

Executive Assistant to Supervisor Keding & Deputy Supervisor

Supervisor@townofboston.com | 716.941.6518

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 202-690-7442 or e-mail at program.intake@usda.gov.

AOT 2025 Tentative Schedule

Week of: **02/16/2025**

	Sunday 2/15/25	Monday 2/16/25	Tuesday 2/17/25	Wednesday 2/18/25
8:00 AM				
8:30 AM			Breakfast with the Association	
9:00 AM		Opening Session		
9:30 AM				
10:00 AM			Turning Plans into Action: Strategies for Effective Implementation	
10:30 AM		Working Together for a Better New York: A Conversation with NYSAC, NYCOM and AOT OR Visualize, Manage, and Share Your Data for Enhanced Collaboration and Decision Making: Leveraging ArcGIS Online		
11:00 AM			Skills That Make Great Board Members	
11:30 AM				
12:00 PM		The Future is Now: Managing the Talent Pipeline Amid the Changing Needs of the Workforce		
12:30 PM				
1:00 PM		Workforce Development Summit: A Discussion with Key Players in the Industry	Not many options announced at this time.	
1:30 PM				
2:00 PM		24/7 Citizen Service: Transforming Town Halls with AI	Common Pitfalls in Budgeting for the Governing Board to Avoid OR Can I Delete That? Social Media, Public Officials, and the First Amendment	
2:30 PM				
3:00 PM		Serving Those Who Serve: Employee Well Being in the Public Sector OR Getting Dirty: Using Infrastructure to lay the Foundation for Community Revitalization	Joint Boards: Options for Intermunicipal Review Boards	
3:30 PM	Trade Show/Vendor Exhibits			
4:00 PM		Not many options announced at this time.	Q&A with the Association of Towns' Legal Staff OR Board Adopted Policies and Procedures for managing your Town	
4:30 PM				
5:00 PM				
5:30 PM				
6:00 PM				
6:30 PM				

RECEIVED
BOSTON TOWN CLERK
OCT 17 2024

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Boston Young at Heart Seniors Date 10/21/2024

Name of person responsible for facilities Carolyn Latorzinski
Title PRESIDENT

Applicant Address [REDACTED]

Applicant Daytime Phone # 716-941-6490 # Of Attendees: 60-70

Date(s) Requested* 2nd & 4th Friday Time 1 PM Type of Event Senior meetings
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	716-649-6170	Football—Nick Jagow	716-725-9680
Southtown Slammers/	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 <u>for 2025</u>	☐ 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:

*Request TOWN
Board to waive
Maintenance
fee Thank you*

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: Carolyn Latosinski

Upon Completion, please submit to Town Clerk

FEE REC'D

10/21/24
(date)

APPROVED/DENIED :

(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

NOV 22 11:40

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

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

Name/Organization TOWN OF BOSTON Date 10 / 22 / 2024

Name of person responsible for facilities MIKE CARTECHIE
Title CONCILIUM TO B

Applicant Address 8500 BOSTON STATE RD, BOSTON 14225

Applicant Daytime Phone # 716 646 9199 # Of Attendees: 50

Date(s) Requested* 10/27/2024 Time 1:00 Type of Event HALLOWEEN PARTY
Set Up 12 noon Take Down 3:00

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)

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☐ 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

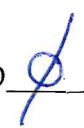
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Requests may be submitted after September 1st the year before your event.

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SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE REC'D  10/22/24 APPROVED/DENIED : _____
(date) (date)

**Schedule a Public Hearing for a
Moratorium on Battery Storage**