

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
MARCH 5, 2025 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from February 19, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. NYSEG & RG&E Climate Change Resilience Plan: 5-Year Cost Estimates
2. NYSEG & RG&E Energy Rates and Usage Soar During Frigid Temperatures as NYSEG & RG&E Rates Remain Steady
3. NYSEG & RG&E provide reliable data to customers during outages
4. Young at Heart Seniors Meeting Dates and Officers and Directors
5. Letter from Erie County Legislature, \$3,000 awarded for purchasing AED's
6. Application for Use of Meeting Facility -- Compliance Training 2025

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2025 – 23 Adoption of Mobile Device Policy
3. Resolution 2025 – 24 Adoption of ID Card Policy
4. Resolution 2025 – 25 Adoption of Mobile Panic Button Policy
5. Resolution 2025 – 26 Authorization to Enter Into Contractual Relationship for Design of Above-Ground Fuel Storage Tanks

6. Resolution 2025 – 27 SEQRA Notice of Intent to Serve as Lead Agency for Town of Boston Comprehensive Plan Update
7. Approve Extra Tax Collection Help for Town Clerk – Lois Jackson @ \$21.41/hr
8. Application for Use of Facility – Boston Free Library Fundraiser
9. Application for Use of Facility – Trooper Brinkerhoff Foundation – 5K Race
10. Application for Use of Facility – The Environmental Service Group
11. Application for Use of Facility – Meagan Sadowski

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

Also Present: Highway Superintendent Telaak, Town Clerk Sandra Quinlan

Supervisor Keding called the meeting to order at 7:41 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve and adopt the minutes of the February 5, 2025 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$130,762.66 be paid.

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

five (5) Yes Carried

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

Town Clerk's Report for January 2025

Dog Control Officer Report for January 2025

Code Enforcement Officer Report January 2025

Income Statement - December 2024 Preliminary

Income Statement - January 2025

Cash Balances - December 2024 and January 2025

Penflex - December 31, 2024 Sponsor Report for Volunteer Ambulance Worker Service Award Program

Erie County Environmental Management Council Annual Recommendations Report 2024

Press Release – February 4, 2025, NYSEG and RG&E are Leveraging AI to Create a More Resilient and Reliable Grid

Bread of Life Outreach Center, Who We Are!

NYAOT, 2025 Legislation to Know, Updated 2/7/2025

NYAOT, February 4, 2025 Public Hearing on the 2025-2026 Executive Budget

NYAOT, 2024 Laws Digest

Town Clerk letter of appointment of Lisa Ranalletta as Deputy Town Clerk, Part-Time

Application for Use of Meeting Facility – NYMIR, Work Zone Safety Workshop

Letter from Senator Patrick Gallivan in support of Town of Boston funding

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins

Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the 2024 Service Award points for Boston Emergency Squad.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the leave of absence request from Tina Weisedel, Congregate Dining/Nutrition department from 7/1/2025 to 8/29/2025.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve Lisa Ranalletta Deputy Town Clerk part-time, rate of pay of \$21.41 an hour.

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

Motion Con't:

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application from Conservation Advisory Council, for Snowshoe and Snowmen Event, February 22, 2025, 8:00 am to 2:30 pm, Community room with kitchen, and bathroom facilities.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Facility application from Boys & Girls Club of Boston, July 9, 2025, 10:30 am to 3:00 pm, for Field Day, Boston Town Park, Lions Shelter, and bathroom facilities. Use of facility fee has been waived.

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

five (5) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Reported that there is a salt shortage this year, all across the state and not just our state. In the past 20 years when we ordered salt, call on Monday and by Wednesday we would get our salt. This year, call on Monday, it might be two weeks or longer. We conserve the best we can and stretch it as far as we can. The roads this year are probably heaved up and as rough as I have ever seen them in the last 20 years. The Town roads, so far we have three very little potholes. We have some bumps where pipes are crossing the roads. The road heaves up and the trenches do not. We had a couple of trucks with broken springs; the trucks have been holding together well. We have been making it with our salt. Last weekend, Saturday and Sunday, and the Monday holiday, we had a lot of overtime for the guys.

Councilwoman Selby reported on the following:

Thank you to Bob and the highway department for their work on our roads. I am proud to live in Boston and our roads have been so very well maintained. I appreciate it, it has been a long stretch. All the guys are probably very tired of the snow. Keep up the good work and hopefully it will not be too much longer.

Councilman Cartechine reported on the following:

Echoed the sentiment that Rich shared and my fellow board member Kathy; Highway department is doing a great job. I was in awe at the snow pile at the top of Boston Cross Road. It was pushed back with the wing blade, and it was over the roof of my car.

The County roads are going to need attention in the Spring. Boston State Road is like a mine field when you are driving on it and cars are swerving to miss the potholes that are getting bigger and bigger. I saw a road crew out not long ago doing some cold patch in some of those areas, that is not going to cut it. Our main thoroughfare in the Town is going to need attention sooner rather than later. Add to the docket with Back Creek Road that's been pushed off and off. We have one main road in this Town, Boston State Road, it has been I would say 11 years since it was ground down, it is getting bad and that is certainly not the look that we want for our Town. We certainly don't have any issue paying our taxes. I would like to respectfully ask the County for some attention to our infrastructure here in Town.

Councilwoman Lucachik reported on the following:

Nothing to report this evening.

Councilwoman Martin reported on the following:

Just a reminder that the Snowshoe and Snowmen event is this Saturday for the Conservation Advisory Council. This is the first year in a while that we didn't have to reschedule the event; we have the snow to do it. So come out and enjoy some family time in the Town Park.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from February 4th, 27 units collected, helped save the lives of 81 local patients. Next blood drive is Tuesday March 4th, 2 to 7 pm in the Community Room. On February 10th, I appointed Lisa Ranalletta as Deputy Town Clerk part-time, thanked the Town Board for approving her compensation rate of \$21.41 hour.

Public Notice, County of Erie, Town of Boston Tax 2024, Notice Is Hereby Given that the Tax Roll and Warrant for the County of Erie and the Town of Boston for the year 2025 has been received and all persons and corporations named herein are required to pay the taxes on said rolls.

I will maintain office hours to receive tax payments at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025. On all taxes paid on or before March 17, 2025.

General Office Hours: Monday - Friday, 9 am - 4 pm

Extended Hours: Friday 3/14, 9 am - 6 pm, Saturday 3/15, 9 am - 12 Noon,

Monday 3/17, 9 am - 6 pm.

DROP BOX, to the left of the front door at Boston Town Hall, 8500 Boston State Road, is for your convenience.

After March 17, 2025 the U.S. postmark is considered the payment date when paying by mail.

IF PAID ON OR AFTER March 18, 2025 - April 30, 2025 will include a 7.5% penalty. On May 1, 2025, the 7.5% penalty fee is added to the unpaid levy, forming the new base tax then due. Thereafter, interest is added to the

REGULAR BOARD MEETING
FEBRUARY 19, 2025

CRAFT

TOWN HALL
7:30 P.M.

base at the rate of 1.5% per month, on the 1st of each month, making 18.78% in all, when unpaid taxes are sold in November 2025.

Taxes unpaid by the close of business on June 30, 2025 will be returned to Erie County Commissioner of Finance, 95 Franklin Street, Buffalo, New York 14202.

PARTIAL PAYMENT OF TAXES IS AVAILABLE. If you have any questions please call 941-6113 ext 5. Tax information may be obtained from our website, www.townofboston.com. Service fee applies to online tax payments. Credit Card: 2.65% or a \$3.00 minimum fee. E-checks: \$1.50 flat fee.

Supervisor Keding reported on the following:

We are waiting on National Fuel to make the connection for the generator. Once we have the connection and the meter and that fires up, that project will be done. The front steps, we have been working on the agreement with Kirst Construction since our last meeting. Once that is finalized, hopefully we can get that job wrapped up.

To put notice out since we have our friends from the Hamburg Sun here tonight, March 19th there will not be a Town Board meeting due to lack of agenda items. We will have a Town Board meeting on March 5th.

Thanked the Town Board for the approval to go to NYAOT program. It was a great conference this year. A lot revolved around workforce development. There is a lot of new legislation, that is part of what is in the packet. A lot affects us; Dog Control, which is why you have seen agreements changing with Eden Veterinary Clinic and the SPCA. There are a lot of things coming down, we have our work cut out for us. This will keep us busy for a while. You will see it in the Board packets as we move through some of those things. One of the reasons why we are modernizing our website is the State has made a requirement that our townofboston.com website has to now be a .gov. This will be new on the horizon so we will keep everybody updated as we move forward.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:01 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: March 5, 2025 Meeting

Abstract #1 – 2025 Payables

Journal #AP-4852

\$ 129,232.65

Total Payables Due

\$ 129,232.65

Breakout by Fund:

2025

General (A) Fund:	\$ 37,835.50
Highway (DB) Fund:	\$ 24,297.32
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 27.40
Ambulance (SM) Fund:	\$ 795.48
Refuse & Garbage (SG) Fund:	\$ -
Water Funds:	\$ 62,067.38
Trust & Agency (TA):	\$ 314.57
Capital Projects (H):	\$ 3,895.00

Total expenses submitted for approval:

\$ 129,232.65

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

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

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

March 5, 2025 - A B S T R A C T

Town of Boston Journal Proof Report Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/5/2025	Fund A00 AP Account	\$0.00	\$37,835.50	\$0.00	121	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-01-01 January 2025 - Justice Court Funds to State/County	3/5/2025	Vendor#: 178	\$4,093.00	\$0.00	\$0.00	42	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 2/21/2025 Reimb. Mileage for Deposits to Evans Bank (Round Trip 6 Miles) - (\$0.67/mile x 4 trips on 12/17, 12/23, 12/26, 12/31/24) and (\$0.70/mile x 12 trips on 1/7, 1/10, 1/14, 1/17, 1/23, 1/28, 1/31, 2/4, 2/7, 2/11, 2/14, 2/18/25)	3/5/2025	Vendor#: 1938	\$16.08	\$0.00	\$0.00	49	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 2/21/2025 Reimb. Mileage for Deposits to Evans Bank (Round Trip 6 Miles) - (\$0.67/mile x 4 trips on 12/17, 12/23, 12/26, 12/31/24) and (\$0.70/mile x 12 trips on 1/7, 1/10, 1/14, 1/17, 1/23, 1/28, 1/31, 2/4, 2/7, 2/11, 2/14, 2/18/25)	3/5/2025	Vendor#: 1938	\$50.40	\$0.00	\$0.00	50	
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1H34-M1Y1-7QK7 Buildings - Pads, Paper Towels, Pliers, Key Box / Code Enforcement - Phone Chargers, Otterbox / Supervisor - File Folder Tabs, File Folders / Central Communications - USB-C to USB-C Cable	3/5/2025	Vendor#: 2003	\$72.00	\$0.00	\$0.00	17	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2/27/25 Association of Erie County Gov't Meeting - 2/27/25	3/5/2025	Vendor#: 1568	\$65.00	\$0.00	\$0.00	74	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2025 AOT (2) Association of Towns 2025 Conference - Lodging / Cab Fare / Meals	3/5/2025	Vendor#: 1568	\$1,391.28	\$0.00	\$0.00	75	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2025 AOT (2) Association of Towns 2025 Conference - Lodging / Cab Fare / Meals	3/5/2025	Vendor#: 1568	\$115.20	\$0.00	\$0.00	76	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2025 AOT (2) Association of Towns 2025 Conference - Lodging / Cab Fare / Meals	3/5/2025	Vendor#: 1568	\$78.04	\$0.00	\$0.00	77	
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. January 2025 January 2025 - Attorney for the Town Retainer Agreement	3/5/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00	80	
A00-1440-0400-0000	ENGINEER- CONTR	CPL 106452 Project #R21.16431.00 - Water Consolidation Study - Services Ending 2/21/25 (FINAL PYMT)	3/5/2025	Vendor#: 1918	\$2,300.00	\$0.00	\$0.00	100	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1L6F-R4YD-K4CG Buildings - Humidifier Water Treatment, Door Draft Stopper	3/5/2025	Vendor#: 2003	\$56.76	\$0.00	\$0.00		81
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4222153872 Town Hall - (1) Mat in Community Room / Cleaning Supplies	3/5/2025	Vendor#: 1758	\$19.83	\$0.00	\$0.00		82
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4222153872 Town Hall - (1) Mat in Community Room / Cleaning Supplies	3/5/2025	Vendor#: 1758	\$37.77	\$0.00	\$0.00		83
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 529299 Repair to EMS Garage Door	3/5/2025	Vendor#: 20	\$195.00	\$0.00	\$0.00		78
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4222153797 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper	3/5/2025	Vendor#: 1758	\$130.40	\$0.00	\$0.00		87
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4222153797 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper	3/5/2025	Vendor#: 1758	\$17.00	\$0.00	\$0.00		88
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4222153797 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper	3/5/2025	Vendor#: 1758	\$64.84	\$0.00	\$0.00		89
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 115514 Preventive Maintenance on Elevator (March 2025 - May 2025)	3/5/2025	Vendor#: 261	\$461.22	\$0.00	\$0.00		115
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701022125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/1/25 - 3/28/25)	3/5/2025	Vendor#: 1242	\$489.95	\$0.00	\$0.00		117
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1H34-M1Y1-7QK7 Buildings - Pads, Paper Towels, Pliers, Key Box / Code Enforcement - Phone Chargers, Otterbox / Supervisor - File Folder Tabs, File Folders / Central Communications - USB-C to USB-C Cable	3/5/2025	Vendor#: 2003	\$109.60	\$0.00	\$0.00		18
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00057951 Service Call - Town Hall Boiler Issues, replaced Temperature Sensors	3/5/2025	Vendor#: 1897	\$1,281.38	\$0.00	\$0.00		16
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6104955289 Cell Phones for Town - January 2025	3/5/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00		13
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 46473 (4068) February 2025 Pest Control Service - Town Hall	3/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		2
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 2/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (16160 kwh)	3/5/2025	Vendor#: 37	\$748.15	\$0.00	\$0.00		10

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 70187088701 Acct. #15447649 - NYSEG Energy Supply - Town Hall (2/25) 16160 kwh	3/5/2025	Vendor#: 2100	\$1,251.25	\$0.00	\$0.00	23	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54691566 Acct. #974809- 972543 - National Fuel Gas Supply (Feb. 2025)	3/5/2025	Vendor#: 2103	\$426.45	\$0.00	\$0.00	26	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301021425 Acct. #142054301 - Elevator Phone (2/15/25 - 3/14/25)	3/5/2025	Vendor#: 1242	\$39.99	\$0.00	\$0.00	33	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54691566 Acct. #974809- 972543 - National Fuel Gas Supply (Feb. 2025)	3/5/2025	Vendor#: 2103	\$161.87	\$0.00	\$0.00	28	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Litwin Mechanical Services Inc. 2837 Service Call to Highway Dept. for Gas Odor (1.75 Hours)	3/5/2025	Vendor#: 2115	\$273.75	\$0.00	\$0.00	118	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4222153816 Trooper Barracks - (16) mats	3/5/2025	Vendor#: 1758	\$125.06	\$0.00	\$0.00	86	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 46474 (4067) February 2025 Pest Control Service - Trooper Barracks	3/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	3	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	TextMyGov 503164 TextMyGov Software Management & Support (February 2025 - January 2026) - Resolution 2025-18	3/5/2025	Vendor#: 2121	\$4,000.00	\$0.00	\$0.00	15	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Amazon Capital Services 1H34- M1Y1-7QK7 Buildings - Pads, Paper Towels, Pliers, Key Box / Code Enforcement - Phone Chargers, Otterbox / Supervisor - File Folder Tabs, File Folders / Central Communications - USB-C to USB-C Cable	3/5/2025	Vendor#: 2003	\$8.99	\$0.00	\$0.00	20	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-029493 March 2025 Billing - VOIP Phone Systems (20 Extensions)	3/5/2025	Vendor#: 1947	\$408.00	\$0.00	\$0.00	73	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 2/21/25 Acct. #7900 0440 8021 9839 - Postage Balance, Late Fee, & Finance Charge	3/5/2025	Vendor#: 1943	\$2,062.67	\$0.00	\$0.00	79	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 38570385 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier; Late Fee	3/5/2025	Vendor#: 2039	\$193.39	\$0.00	\$0.00	37	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$54.50	\$0.00	\$0.00	103	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$3.91	\$0.00	\$0.00	104	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$14.63	\$0.00	\$0.00	105	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$11.89	\$0.00	\$0.00	106	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$5.83	\$0.00	\$0.00	107	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 03012025 March 2025 - Grant writing services	3/5/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	43	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70201140201 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (2/25) 267 kwh	3/5/2025	Vendor#: 2100	\$20.67	\$0.00	\$0.00	34	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 702011040801 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (2/25) 53 kwh	3/5/2025	Vendor#: 2100	\$4.10	\$0.00	\$0.00	35	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70189299401 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (2/25) 11 kwh	3/5/2025	Vendor#: 2100	\$0.85	\$0.00	\$0.00	21	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/25 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (53 kwh)	3/5/2025	Vendor#: 37	\$28.67	\$0.00	\$0.00	7	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/25 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (267 kwh)	3/5/2025	Vendor#: 37	\$51.96	\$0.00	\$0.00	8	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/25 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh)	3/5/2025	Vendor#: 37	\$24.10	\$0.00	\$0.00	9	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6104955289 Cell Phones for Town - January 2025	3/5/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	12	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1H34- M1Y1-7QK7 Buildings - Pads, Paper Towels, Pliers, Key Box / Code Enforcement - Phone Chargers, Otterbox / Supervisor - File Folder Tabs, File Folders / Central Communications - USB-C to USB-C Cable	3/5/2025	Vendor#: 2003	\$87.57	\$0.00	\$0.00	19	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6104955289 Cell Phones for Town - January 2025	3/5/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	11	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 13HN- 46LR-MXM1 Code Enforcement - Cardstock, paperclips, S&H	3/5/2025	Vendor#: 2003	\$36.22	\$0.00	\$0.00	24	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1LW6- TWGG-HM1K Code Enforcement - Metal Clipboard with storage, measuring wheel, S&H	3/5/2025	Vendor#: 2003	\$74.93	\$0.00	\$0.00	114	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6104955289 Cell Phones for Town - January 2025	3/5/2025	Vendor#: 53	\$31.54	\$0.00	\$0.00	14	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 16TT- D67Q-4NKW Highway Super - Toner, Envelopes	3/5/2025	Vendor#: 2003	\$91.96	\$0.00	\$0.00	51	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 9203 Random DOT Urine & Drug Test (2/10/25)	3/5/2025	Vendor#: 1629	\$275.20	\$0.00	\$0.00	60	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5254305713 Medicine Cabinet Inspection & Supplies	3/5/2025	Vendor#: 1758	\$58.44	\$0.00	\$0.00	61	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	THSAEC 2025 Dues 2025 Town HWY Superintendent Association Dues - R. Telaak	3/5/2025	Vendor#: 483	\$200.00	\$0.00	\$0.00	71	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4221641964 Highway - Uniforms	3/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	56	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4220915711 Highway - Uniforms	3/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	58	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 2/25 - Acct. #1001-0312- 477 Acct. #1001-0312-477 - Highway Barn (3060 kwh)	3/5/2025	Vendor#: 37	\$224.52	\$0.00	\$0.00	4	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54691566 Acct. #974809- 972543 - National Fuel Gas Supply (Feb. 2025)	3/5/2025	Vendor#: 2103	\$1,042.32	\$0.00	\$0.00	25	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 70177371301 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (2/25) 3060 kwh	3/5/2025	Vendor#: 2100	\$237.08	\$0.00	\$0.00	22	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501022125 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/1/25 - 3/28/25)	3/5/2025	Vendor#: 1242	\$90.25	\$0.00	\$0.00	116	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4222153822 Highway - (7) Mats, (660) Shop Towels	3/5/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00	84	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4222153822 Highway - (7) Mats, (660) Shop Towels	3/5/2025	Vendor#: 1758	\$103.80	\$0.00	\$0.00	85	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140264267 Winter Apparel for Highway	3/5/2025	Vendor#: 1296	\$213.42	\$0.00	\$0.00	94	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4222408137 Highway - Uniforms	3/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	95	
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500053075 Acct. #90024922 - Order #138691 (Job Posting: PT Laborer) - Online posting	3/5/2025	Vendor#: 2077	\$225.00	\$0.00	\$0.00	113	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3181671 Hydraulic Filter	3/5/2025	Vendor#: 1719	\$39.39	\$0.00	\$0.00	119	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70209169501 Acct. #15446177 - NYSEG Energy Supply - Town Park (2/25) 151 kwh	3/5/2025	Vendor#: 2100	\$11.68	\$0.00	\$0.00	36	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/25 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (151 kwh)	3/5/2025	Vendor#: 37	\$39.55	\$0.00	\$0.00	5	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3192089 Primary Air Filter, Secondary Air Filter, Bracket, Oil Filter, Hydraulic Filters, Low Viscosity Hy-Guard Oil	3/5/2025	Vendor#: 1719	\$289.94	\$0.00	\$0.00	68	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/25 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (339 kwh)	3/5/2025	Vendor#: 37	\$66.44	\$0.00	\$0.00	44	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70233249601 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (2/25) 339 kwh	3/5/2025	Vendor#: 2100	\$26.21	\$0.00	\$0.00	45	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	D + F TRAVEL, INC. 5586-0 Young at Heart Bus Trip to Cherry Creek, NY (4/2/25)	3/5/2025	Vendor#: 764	\$1,943.00	\$0.00	\$0.00	32	
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	BOSTON FREE LIBRARY 2025 2025 Lease & Depository Agreement (Resolution 2025-08)	3/5/2025	Vendor#: 364	\$1,000.00	\$0.00	\$0.00	90	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2024 Q4 Interest Employer Reg No. 04-60383 6 - For Q4 2024 - Interest	3/5/2025	Vendor#: 213	\$2.34	\$0.00	\$0.00	112	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250770089213 Health Insurance Premiums - March 2025	3/5/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	47	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A076543-IN HRA Admin Fee - February 2025	3/5/2025	Vendor#: 2054	\$56.57	\$0.00	\$0.00	69	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 587097 Employee Funded Supplemental Health Ins. - February 2025	3/5/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	30	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/5/2025	Fund DB0 AP Account	\$0.00	\$24,297.32	\$0.00	123	
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$30.29	\$0.00	\$0.00	108	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 29628 Diesel Fuel - 800.7 Gallons (\$2.8464 per gallon)	3/5/2025	Vendor#: 17	\$2,279.11	\$0.00	\$0.00	93	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 29250/7 Nipple Galv 1/8"x3"	3/5/2025	Vendor#: 2008	\$7.17	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 11813 1/2" Couplers, 1/2" Tips	3/5/2025	Vendor#: 1988	\$150.00	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 132926 Kennametal Carbide (3/4x6x36" & 3/4x6x48") & Blade Protector	3/5/2025	Vendor#: 130	\$1,270.00	\$0.00	\$0.00	96	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	M-B Companies Inc 290551 RR Spring BRKT, Pin Shackle MTG	3/5/2025	Vendor#: 2122	\$847.26	\$0.00	\$0.00	72	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1DQC-VJHT-931R Highway - Soapstone pencil, 41 piece terminal removal tool kit, Dewalt cut-off wheel angle grinder cutting discs	3/5/2025	Vendor#: 2003	\$49.83	\$0.00	\$0.00	59	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 47999491 Oxygen, Wire MS 70S6 44# PRSL	3/5/2025	Vendor#: 2009	\$121.95	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BRUTE SPRING & EQUIP 57669 2004 OSHKOSH - Remove/Install New Left Rear Spring, Rebush Right Front Spring Eye, Install New Hangers	3/5/2025	Vendor#: 618	\$2,180.00	\$0.00	\$0.00	62	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 48161509 Acetylene & Oxygen Cylinder Rental (1/20/25 - 2/20/25)	3/5/2025	Vendor#: 2009	\$169.13	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 123560969 Air Control Kit	3/5/2025	Vendor#: 177	\$120.15	\$0.00	\$0.00	54	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BRUTE SPRING & EQUIP 57721 2004 OSHKOSH - Remove/Install New Right Rear Spring	3/5/2025	Vendor#: 618	\$1,608.90	\$0.00	\$0.00	55	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0791620 Salt (41.30 tons) - Ticket 1185506	3/5/2025	Vendor#: 135	\$1,791.18	\$0.00	\$0.00	52	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0790663 Salt (71.23 tons) - Tickets 1183955, 1184056	3/5/2025	Vendor#: 135	\$1,548.31	\$0.00	\$0.00	63	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0790663 Salt (71.23 tons) - Tickets 1183955, 1184056	3/5/2025	Vendor#: 135	\$1,540.93	\$0.00	\$0.00	64	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0790959 Salt (35.38 tons) - Ticket 1184327	3/5/2025	Vendor#: 135	\$1,534.43	\$0.00	\$0.00	65	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0791173 Salt (37.35 tons) - Ticket 1184732	3/5/2025	Vendor#: 135	\$1,619.87	\$0.00	\$0.00	66	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0791366 Salt (35.05 tons) - Ticket 1184944	3/5/2025	Vendor#: 135	\$1,520.12	\$0.00	\$0.00	67	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A076543-IN HRA Admin Fee - February 2025	3/5/2025	Vendor#: 2054	\$42.43	\$0.00	\$0.00	70	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250770089213 Health Insurance Premiums - March 2025	3/5/2025	Vendor#: 1378	\$5,344.90	\$0.00	\$0.00	48	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 587097 Employee Funded Supplemental Health Ins. - February 2025	3/5/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00	31	
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	3/5/2025	Fund H04 AP Account	\$0.00	\$3,120.00	\$0.00	122	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 106455 Project #R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services Ending 2/21/25	3/5/2025	Vendor#: 1918	\$1,170.00	\$0.00	\$0.00	99	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 106162 Project #R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services Ending 1/24/2025	3/5/2025	Vendor#: 1918	\$1,950.00	\$0.00	\$0.00	29	
H06-0600-0000-0000	ACCOUNTS PAYABLE	Fund H06 AP Account	3/5/2025	Fund H06 AP Account	\$0.00	\$525.00	\$0.00	129	
H06-1620-0200-0000	TOWN HALL GENERATOR	CPL 106461 Project #R23.00614.00 - Town Hall Generator - Services Ending 2/21/25	3/5/2025	Vendor#: 1918	\$525.00	\$0.00	\$0.00	98	
H07-0600-0000-0000	ACCOUNTS PAYABLE	Fund H07 AP Account	3/5/2025	Fund H07 AP Account	\$0.00	\$250.00	\$0.00	128	
H07-1620-0200-0000	TOWN HALL ENTRYWAY	CPL 106466 Project #R23.01423.00 - T.H. Entry Improvements - Services Ending 2/21/25	3/5/2025	Vendor#: 1918	\$250.00	\$0.00	\$0.00	97	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	3/5/2025	Fund HA0 AP Account	\$0.00	\$31,310.54	\$0.00	127	
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$8.14	\$0.00	\$0.00	109	
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2025 Bill - Acct. #72008200-3 Annual Bill for Acct. #72008200-3 - 190 Hydrants in District 1	3/5/2025	Vendor#: 96	\$31,302.40	\$0.00	\$0.00	41	
HB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HB0 AP Account	3/5/2025	Fund HB0 AP Account	\$0.00	\$13,024.80	\$0.00	125	
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2025 Bill - Acct. #72008220-5 Annual Bill for Acct. #72008220-5 - 81 Hydrants in District 2	3/5/2025	Vendor#: 96	\$13,024.80	\$0.00	\$0.00	39	
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	3/5/2025	Fund HC0 AP Account	\$0.00	\$17,044.80	\$0.00	124	
HC0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2025 Bill - Acct. #72008230-6 Annual Bill for Acct. #72008230-6 - 106 Hydrants in District 3	3/5/2025	Vendor#: 96	\$17,044.80	\$0.00	\$0.00	38	
HD0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HD0 AP Account	3/5/2025	Fund HD0 AP Account	\$0.00	\$687.24	\$0.00	126	
HD0-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2025 Bill - Acct. #72008210-4 Annual Bill for Acct. #72008210-4 - 3 Hydrants in Woodlee Ct.	3/5/2025	Vendor#: 96	\$687.24	\$0.00	\$0.00	40	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/5/2025	Fund SF0 AP Account	\$0.00	\$27.40	\$0.00	131	

**Town of Boston
Journal Proof Report
Fiscal Year: 2025**

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$27.40	\$0.00	\$0.00	111	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/5/2025	Fund SM0 AP Account	\$0.00	\$795.48	\$0.00	120	
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations 2024 Tax Cancellations & Refunds	3/5/2025	Vendor#: 139	\$3.46	\$0.00	\$0.00	110	
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 70215822101 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (2/25) 3280 kwh	3/5/2025	Vendor#: 2100	\$253.73	\$0.00	\$0.00	46	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54691566 Acct. #974809- 972543 - National Fuel Gas Supply (Feb. 2025)	3/5/2025	Vendor#: 2103	\$279.87	\$0.00	\$0.00	27	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 2/25 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (3280 kwh)	3/5/2025	Vendor#: 37	\$174.42	\$0.00	\$0.00	6	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 530074 Boston EMS - Physical & Respirator Test (2/5/25)	3/5/2025	Vendor#: 1499	\$84.00	\$0.00	\$0.00	1	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	3/5/2025	Fund TA0 AP Account	\$0.00	\$314.57	\$0.00	130	
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	ERIE COUNTY WATER AUTHORITY 2024 Delinquent Water 2024 Delinquent Water Accounts - Town of Boston	3/5/2025	Vendor#: 96	\$56.28	\$0.00	\$0.00	101	
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	TOWN OF ORCHARD PARK 2024 Delinquent Water 2024 Delinquent Water Accounts - Town of Boston	3/5/2025	Vendor#: 273	\$258.29	\$0.00	\$0.00	102	
Total Number of 131 Transactions			No Errors		\$129,232.65	\$129,232.65	\$0.00		

AP - 4852 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$37,835.50	\$37,835.50	\$0.00
DB0	\$24,297.32	\$24,297.32	\$0.00
H04	\$3,120.00	\$3,120.00	\$0.00
H06	\$525.00	\$525.00	\$0.00
H07	\$250.00	\$250.00	\$0.00
HA0	\$31,310.54	\$31,310.54	\$0.00
HB0	\$13,024.80	\$13,024.80	\$0.00
HC0	\$17,044.80	\$17,044.80	\$0.00
HD0	\$687.24	\$687.24	\$0.00
SF0	\$27.40	\$27.40	\$0.00
SM0	\$795.48	\$795.48	\$0.00

March 5, 2025 - A B S T R A C T

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 4852		Journal Desc: AP Batch 8		Journal Date: 3/5/2025		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
TA0			\$0.00						
			\$314.57						
			\$314.57						
			\$0.00						
Total			\$129,232.65						
			\$129,232.65						
			\$0.00						

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

Climate Change Resilience Plan: 5-Year Cost Estimates



RG&E

Project/Program ³	Hazards Addressed	Asset Family	Total 2026-2030 ^{1,2} (First 5 Years)
Resiliency	Wind / Wind-and-Ice	Distribution	\$58.1 M
Distribution Automation	Wind / Wind-and-Ice	Distribution	\$62.4 M
SCADA Automation	Wind / Wind-and-Ice	Distribution	\$27.1 M
Trip Saver	Wind / Wind-and-Ice	Distribution	\$8.4 M
Transformer Specification Update	Heat	Substation	\$0.8 M
Targeted Undergrounding	Wind / Wind-and-Ice	Distribution	\$28.0 M
Substation Flooding	Flooding	Substation	-
Totals			\$184.8 M

Notes:

1. NYSEG and RG&E are not intending to pursue the use of the surcharge included in PSL §66(29). All funding requests for resiliency activities are expected to be done through the typical ratemaking process.
2. Included cost estimates represent the currently anticipated funding requests. Final approved expenditures will be determined through the typical ratemaking process.
3. All projects or programs identified to build resilience in NYSEG and RG&E’s CCRP in the 10- and 20- year horizons are listed in the tables above.

NYSEG

Project/Program ³	Hazards Addressed	Asset Family	2026-2030 ^{1,2} (First 5 Years)
21st Century Grid (Lancaster Area)	All	All	\$166.1 M
Distribution Resiliency	Wind / Wind-and-Ice	Distribution	\$156.1 M
Distribution Automation	Wind / Wind-and-Ice	Distribution	\$26.3 M
SCADA/Automation	Wind / Wind-and-Ice	Distribution	\$42.7 M
Trip Saver	Wind / Wind-and-Ice	Distribution	\$16.4
Java Microgrid	Wind / Wind-and-Ice	Distribution / Substation	\$43.3 M
Transformer Specification Update	Heat	Substation	\$0.9 M
Targeted Underground	Wind / Wind-and-Ice	Distribution	\$28.0 M
Substation Flooding	Flooding	Substation	-
Totals			\$479.8 M

Energy Supply Rates and Usage Soar During Frigid Temperatures as NYSEG & RG&E Rates Remain Steady

Companies remind customers of the high cost of supply rates set by energy generators, not NYSEG and RG&E, and increase in energy usage are severely impacting high bills this Winter

Customers are urged to take part in a variety of assistance programs to prevent service disconnections

BINGHAMTON, N.Y. — February 25, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) today are reminding customers on the true drivers of high bills this winter season that include soaring supply rates caused by energy generating companies along with increased household usage. NYSEG and RG&E are urging customers to take advantage of a variety of assistance programs to avoid falling behind on bills and disconnections.

NYSEG and RG&E are responsible for delivering gas and electricity to customers and issuing bills that include the cost of delivery and supply. The Companies are only responsible for the cost associated with the delivery of energy to customers that is noted in every bill, which has not increased this winter. The supply costs of gas and electricity is a price that energy generating companies have set and is a pass-through cost that NYSEG & RG&E have no control over or profit from but must collect on the customer bill.

This drastic increase in supply costs combined with households using more energy to heat their homes to the same temperature during periods of prolonged winter weather, result in a higher customer bills. During colder months, heating systems have to work harder and run longer to maintain the indoor temperature, which increases usage.

“Having unpaid bills is stressful, but we want to make sure that customers are aware of the true driver of these high bills while also offering financial help for qualifying individuals,” said Christine Alexander, vice president of Customer Service at NYSEG and RG&E. “We urge customers to contact us about assistance programs and budget billing, sooner rather than later.”

NYSEG and RG&E offer many services designed to meet the variety of customers’ needs, including the Companies’ Energy Assistance Program. Customers who qualify for the Energy Assistance Program could receive a monthly credit on their bill. It may also benefit customers to take advantage of Budget Billing, which divides yearly bills into 12 equal payments, spreading those higher winter usage totals across the months.

- NYSEG: visit nyseg.com/HelpWithBill or call [888.315.1755](tel:888.315.1755)
- RG&E: visit rge.com/Help_With_Bill or call [877.266.3492](tel:877.266.3492)

The Home Energy Assistance Program (HEAP) is a federal grant program that helps eligible households pay for energy costs, repairs and weatherization. Income eligible customers may receive one regular HEAP benefit per season. In addition to regular HEAP, the household may also be eligible for emergency HEAP benefits. The number of emergency benefits varies per season depending on the availability of funds. For more information or to apply for a HEAP grant, visit: <http://otda.ny.gov/programs/heap/>.

Customers in arrears are provided multiple communications in advance of a disconnection. These contacts will include a bill, a reminder notice or a phone call, a termination notice with an additional payment period, an additional call, and then an in-person field visit to the residence to collect or shut off service. These measures are required by the New York State Public Service Commission and are intended to provide customers significant advance warning before any disconnection is performed.

NYSEG and RG&E make deferred payment agreements and other assistance available for eligible customers. The Companies can help with payment plans for eligible customers, which are available online or by calling Customer Service. The Companies have many services designed to meet a variety of needs for customers.

#

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. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generations projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine and Oregon, including operations in 24 states with approximately \$47 billion in assets, and 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 and in 2024. Through its renewables business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing over 9GW of power for over 2.2 million customers. 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 2025 for the fifth consecutive year. The company 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:

Shelby Cohen

Shelby.cohen@avangrid.com

607-788-6785

NYSEG and RG&E provide reliable data to customers during outages

Energy Control Center provides 90 percent accuracy for estimated time of restoration during fair weather and minor storms

Well-managed ETR process strategic push in 2024

BINGHAMTON, N.Y. — February 26, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) today announced that its Energy Control Center provided 90 percent accuracy in estimated times of restoration (ETRs) during fair weather and minor storms to customers in 2024.

“Communication is key for our customers in the event of an outage,” said Christopher Lafey, senior manager of NYSEG and RG&E’s Energy Control Center. “Our Energy Control Center (ECC) operates around the clock, giving us real-time access to the configuration of the energy grid, helping our crews sectionalize and restore power in an expedited fashion. We take pride in providing accurate outage information to customers and look to build on our success in 2025.”

The ECC operates the transmission and distribution systems for NYSEG and RG&E. It manages all the planned work, projects, and emergency work by controlling energy flow across thousands of miles of transmissions and distribution lines. When unexpected power outages occur, ECC personnel examine the grid and in some cases can sectionize and restore all or part of the outage remotely. It also provides vital information to line crews, such as where incidents are located, potential isolating devices, and available tie points, which help streamline restorations.

An ETR is one of the most valuable pieces of information NYSEG and RG&E provides customers when outages occur. It allows customers to plan around any potential inconvenience they may experience during this time. For outages with a total duration of two hours or less, an ETR is considered accurate if the final restoration is no more than 15 minutes past the estimate and there is no more than one change. For outages with a total duration of greater than two hours, an ETR is considered accurate if the final restoration is no more than 90 minutes before or 15 minutes past the estimate and there are no more than two changes.

Smart meters will allow NYSEG and RG&E to build on the successes of the ECC. They will allow the Companies to rapidly pinpoint and respond to outages. Smart meters will also enable more efficient resource management, further aiding in ETR accuracy. So far, more than one million smart meters have been installed in New York State.

#

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. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generations projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine and Oregon, including operations in 24 states with approximately \$47 billion in assets, and 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 and in 2024. Through its renewables business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing over 10.5 GW of power for over 3.1 million customers. 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 2025 for the fifth consecutive year. The company 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:

Michael Baggerman

mbaggerman@nyseg.com

(716) 368-1284

Sandy

YOUNG AT HEART SENIORS – FOR 2025

RECEIVED
BOSTON FIRE DEPT. CLERK

11/13/2024 11:14 AM

JANUARY	10 --	
	24 ---	POUND SALE ????
FEBRUARY	14 --	VALENTINES PARTY
	28 --	<i>Rescue Squad</i> (LENT BEGINS 3/5/25)
MARCH	14 --	ST. PATRICK'S DAY PARTY
	28 -	
APRIL	11 -	(NOTE EASTER IS APRIL 20th)
	25 -	
MAY	09 -	LADIES' DAY
	23 --	MEMORIAL DAY WEEKEND -- <u>NO MEETING</u>
JUNE	13 --	<u>MEETING HELD AT PATCHIN FIRE HALL --- LUNCH SERVED -- BYO DRINK</u>
	27 --	
JULY	11 --	
	25 --	
AUGUST	08--	HAMBURG FAIR -- HAVE A GOOD TIME <u>NO MEETING</u>
	22 --	
SEPT.	12 --	
	26 --	
OCTOBER	10 --	
	24	
NOV	14 --	
	28 --	HAPPY THANKSGIVING -- <u>NO MEETING</u>
DEC	12 --	CHRISTMAS CELEBRATION
	26 --	CHRISTMAS BREAK -- ENJOY YOUR HOLIDAYS

OFFICERS AND BOARD PF DIRECTORS FOR 2025

Carolyn Latosinski	President
Karen Herniak	Vice-President
<i>Joyce Carr</i>	Secretary
Donna Lenau	Treasurer
Charlene Darling	Chaplain & Sunshine
Marcia Baco	Membership
Tina Weisedel	Membership
Linda Smerka	Refreshments
Gloria Duman	Day Bus Trips
Sharon Gallman	Day Bus Trips
	Bocce Chairman
Barb Brehm	Split Club
Marge Edington	Split Club
Sue Steward	Supplies
Joyce Rogers <i>Marie Kreuder</i>	Caller
Gail Baginski	Caller
Rich Hawkins	Name Tags & Plates
	Membership

01/08/02025



FEB 18 2025 PM 12:33

ERIE COUNTY LEGISLATURE REPUBLICAN CAUCUS

Congratulations on being awarded funding by the Erie County Legislature!

sponsored by:

Legislator John J. Mills

Town of Boston is being awarded:

\$3,000

For the purpose of: *purchasing AEDs for various youth sports organizations*

In order for the County of Erie to issue your organization a check for the amount awarded, a funding contract must be executed. Enclosed are two copies of your contract. You must sign both copies and return them to the Erie County Legislature with the required documents listed below.

- **Schedule A – Property Description (for capital projects only)**
 - Please provide a copy of your property description
- **Schedule B - Scope of Work**
 - Please prepare and attach a document explaining how the awarded funds will be utilized for your specific project, program, or event. It is important to include how your project benefits Erie County.
 - County funds cannot be used to offset accounts receivable.
 - No County funds can be used for a service or activity performed outside of Erie County.
- **Schedule C – Invoice**
 - Please prepare two invoices payable by the County of Erie, each for half the amount of your grant award. One invoice should be dated the same date you sign the contract, the second invoice should be dated July 1, 2025.
 - Return both copies of the invoices with your signed contracts.

- **Schedule D - Insurance**

- Insurance certificates must be delivered before work commences or delivery of merchandise or equipment.
- Erie County must be listed as “Additional Insured” as follows:
 - County of Erie, 95 Franklin Street, Buffalo, NY 14202
 - Coverage must comply with all specifications of the contract.

Note: For insurance certificates, please use the exact title “County of Erie” as the additional insured. Failure to do so will require your insurer to issue a new certificate and will delay your payment.

- **Schedule E - Equal Pay Certification**

- Please sign the Equal Pay Certification. Please note, your signature on this document must be notarized.

Contract Execution:

Please sign both copies of the contracts provided, in the presence of a witness, and attach copies of all of the aforementioned documents to each contract and return them to:

*The Erie County Legislature, Minority Caucus
Attn: Nancy Heath, Office Manager
92 Franklin Street – 4th Floor
Buffalo, New York 14202*

After the County approves and signs both copies of your contract, one original will be returned to you.

THIS INTERMUNICIPAL AGREEMENT (Agreement), made the 10TH DAY OF FEBRUARY, 2025 by and between:

THE COUNTY OF ERIE, a municipal corporation of the State of New York, having an office and place of business at 95 Franklin Street, Buffalo, New York 14226, (hereinafter referred to as the “County”)

and

THE TOWN OF BOSTON, a municipal corporation of the State of New York, having an office and place of business at **8500 BOSTON STATE ROAD, BOSTON, NY 14025** (hereinafter referred to as the “Town”).

WHEREAS, the County and Town, pursuant to General Municipal Law §§ 119-o, and 244-b, and otherwise, have municipal powers to design, improve, and maintain property for recreational purposes for the benefit of the public they serve, and to enter into joint agreements for the same; and

WHEREAS, the County and Town, pursuant to General Municipal Law § 95-a, and otherwise, are hereby authorized and empowered to establish, maintain and operate programs devoted in whole or in part to the welfare of the aging, and to contract with private, nonprofit corporations, associations, institutions or agencies for the operation and maintenance of such programs. Any such county, city, town, village or school district may appropriate, raise and expend moneys for the purposes of establishing, maintaining and operating, or contracting for the operation and maintenance of such programs, and may also receive and expend moneys from the state, the federal government or private individuals, corporations or associations for such purposes.; and

WHEREAS, the County desires to assist the Municipality by funding its **PURCHASE OF AED MACHINES.**, which benefits the residents of the Town, and County (hereinafter referred to as the Project); and

NOW, THEREFORE, in consideration of the premises and of the mutual representations, covenants and agreements herein set forth, the County and the Town,

each binding itself, its successors and assigns, do mutually promise, covenant and agree as follows:

ARTICLE I

THE PROJECT

Section 1.0. The Town shall undertake the activities set forth in **Schedule “B”**, which plans have been approved by the Town and the County and reimbursed in compliance with General Municipal Law, and other applicable local laws.

ARTICLE II

PAYMENT

Section 2.0. In consideration of the improvements to be made to the Property, the County shall reimburse the Town an amount not to exceed **\$3,000, THREE THOUSAND DOLLARS** payable pursuant to the table attached hereto as **Schedule “C”**. The County shall have no further obligation whatsoever for the Property.

Any and all requests for payment shall be submitted by the Town on properly executed payment invoices of the County, substantiate time and expense for services provided, and paid only after approval by the County. In no event shall a payment be made to the Town prior to completion of all improvements, the submission of reports and the approval of same by the County.

All payment vouchers must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating.

Except as otherwise expressly stated in this Agreement, no payment shall be made by the County to the Town for out-of-pocket expenses or disbursements made in connection with the services rendered or the work to be performed hereunder.

Prior to the making of any payments hereunder, the County may, at its option, audit such books and records of the Town as are reasonably pertinent to this Agreement to substantiate the basis for payment. The County will not withhold payment pursuant to this paragraph for more than thirty (30) days after payment would otherwise be due pursuant to the provisions of this Section 2.0 but the County shall not be restricted from withholding payment for cause found in the course of such audit or because of failure of the Town to cooperate with such audit. The County shall, in addition, have the right to audit such books and records subsequent to payment, if such audit is commenced within one year following termination of this Agreement.

ARTICLE III

RIGHTS AND RESPONSIBILITIES OF THE TOWN REGARDING THE PROJECT

Section 3.0. The Town shall have sole authority and control over the development, operation, management, scheduling and maintenance of the **AED MACHINES**. The **PROJECT** shall benefit all County residents.

Section 3.1. The Town shall, at its sole cost and expense, assume full responsibility for the operation of the Property in accordance with this Agreement and for repair, maintenance and security of the Property in accordance with this Agreement, all to the satisfaction of the County.

Section 3.2. The Property shall be open and available to the general public and under no circumstance shall access be limited solely to residents of the Town or other designated local government.

Section 3.3. The Town shall, at its sole cost and expense, repair, maintain and properly supervise the Property, it being understood and agreed that such repair, maintenance and supervision shall be performed by the Town when necessary and to correct hazardous conditions. The Town shall, at its own cost and expense, keep any and all refuse in containers and remove and dispose of same as required.

Section 3.4. Following construction of improvements on the Property, said improvements shall be available to the public as required by this Agreement although the Town shall have sole discretion to schedule the use of same as appropriate.

Section 3.5. The Town shall, at its own cost and expense, promptly comply with all statutes, ordinances, rules, orders, regulations, codes and requirements of the Federal, State, County and local governments and all insurance requirements applicable to the said Property or any part thereof or applicable to this Agreement. This shall include, but not be limited to, any and all Federal, State and Local procurement laws; County Local Law No. 3-2018 known as the Erie County Workforce Development and Diversification New York State Certified Worker Training Program, and the New York State Environmental Quality Review Act (SEQR), all to the extent applicable. The County's Commissioner or his designee shall be entitled to enter the Property, or any part thereof, at any and all times for any and all purposes, without the need to obtain the consent or permission of the Town.

Section 3.6. All advertising and signage to be utilized by the Town in connection with the operation of the Property shall be subject to the prior written approval of the Commissioner and shall be provided to the County in advance for review. The Town shall acknowledge the County's contribution toward improvement of the Property on any signs erected at the Property and on any other publications, documents, etc. mentioning the Property.

ARTICLE IV

Has Been Removed from this Contract

ARTICLE V
INSURANCE and INDEMNITY

5.0. The Town shall procure and maintain insurance coverage for its maintenance, operation and/or repair of the Property as specified in **Schedule “D”** attached hereto and made a part hereof.

5.1 During the term of this Agreement, the Town agrees to cause its design professionals, contractors, sub-contractors and vendors to maintain insurance coverage consistent with the insurance requirements included as **Schedule “D”** attached hereto and to name the “County of Erie” as an additional insured on all such insurance policies, and to provide to the County Attorney certificate(s) of insurance evidencing such insurance coverage prior to the commencement of any work hereunder.

5.2 Notwithstanding the preceding sentence, the Town may provide proof of self-insurance in lieu of insurance policies for the work performed by its own professionals in the design of the Project.

5.3. To the fullest extent authorized by law, the Town, and its design professionals shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney’s fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Town or third parties under the direction or control of the Town; and to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto.

ARTICLE VI
RESPONSIBILITIES OF THE COUNTY

Section 6.0. The County shall have no responsibility for the operation, and maintenance of the Property other than to provide the payment set forth in Section 2.0 hereof.

ARTICLE VII
TERM OF AGREEMENT

Section 7.0. The term of this agreement shall be **ONE YEAR (1)** year commencing on **FEBRUARY 10, 2025**, unless terminated sooner as provided herein.

ARTICLE VIII
NOTICES

Section 8.0. All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or sent by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by overnight courier), to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt.

To the County:

Erie County Legislature
Office of the Minority Caucus
92 Franklin Street, 4th Floor
Buffalo, NY 14202

with copies to:

County Attorney
95 Franklin Street, Room 1634
Buffalo, New York 14202

To the Town:

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
with copies to:
TOWN ATTORNEY

ARTICLE IX MISCELLANEOUS

Section 9.0. Any purported delegation of duties or assignment of rights under this Agreement without the prior express written consent of the County is void.

Section 9.1. The failure of the County to insist upon strict performance of any term, condition or covenant herein shall not be deemed a waiver of any rights or remedies that the County may have and shall not be deemed a waiver of any subsequent breach or default in the terms, conditions or covenants herein.

Section 9.2. It is mutually understood and agreed that the terms, covenants, conditions and agreements herein contained shall be binding upon the parties hereto and upon their respective successors, legal representatives and assigns.

Section 9.3. This Agreement and its attachments constitute the entire agreement between the parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. This Agreement shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

Section 9.4. It is recognized and understood that the Town is not an agent of the County and in accordance with such status, the Town, its consultant(s), its subcontractor(s), and their respective officers, agents, employees, representatives and servants shall at all times during the term of this Agreement neither hold themselves out as, nor claim to be acting in the capacity of officers, employees, agents, representatives or servants of the County, nor make any claim, demand or application for any right or privilege applicable to the County, including without limitation, rights or privileges derived from workers compensation coverage, unemployment insurance benefits, social security coverage and retirement membership or credit.

Section 9.5. In the event that any one or more provisions, sections, subsections, clauses or words of this Agreement are for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Agreement, but this Agreement shall be construed and enforced as if such illegal or invalid section, subsection, clause or word has not been contained herein.

Section 9.6. This Agreement shall be deemed executory only to the extent of funds appropriated and made available for the purpose of this Agreement and no liability on account thereof shall be incurred by the County beyond the amount of such appropriated funds.

Section 9.7. The Town shall comply with Erie County Executive Order 13 (2014) and agrees to complete the Certificate collectively attached hereto as **Exhibit “E”** and made a part hereof. The Town shall make such records available, upon request, to the County’s Division of Equal Employment Opportunity for review. The County shall have the right, upon reasonable notice and at reasonable times, to inspect the books and records of the Town its offices and facilities, for the purpose of verifying information supplied in the Erie County Equal Pay Certification and for any other purpose reasonably related to confirming the Agency’s compliance with Erie County Executive Order 13 (2014). Notwithstanding the termination provisions contained herein, violation of the provisions of Executive Order 13 (2014), may constitute grounds for the immediate termination of this Agreement and may constitute grounds for determining that the Town is not qualified to participate in future County contracts.

Section 9.8. All covenants, stipulations, promises, agreements and obligations of the Town and the County contained herein shall be deemed to be stipulations, promises, agreements and obligations of the Town and the County and not of any member, officer or employee of the Town or the County in his individual capacity and no recourse shall be had for any obligation or liability herein or any claim based thereon against any member, officer or employee of the Town or the County or any natural person executing this Agreement.

Section 9.9. This Agreement may be executed in two or more counterparts and all counterparts so executed shall for all purposes constitute one agreement binding upon all the parties hereto.

[END TEXT]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals
as of the day and year first above written.

COUNTY OF ERIE

Mark C. Poloncarz / Lisa Chimera

County Executive / Deputy County Executive

Dated: _____

TOWN OF BOSTON

Name:

Title: _____

Dated: _____

APPROVED AS TO CONTENT

Name: STEVEN WHIPPLE

Title: Deputy Chief of Staff

Dated: _____

APPROVED AS TO FORM

Name: KRISTEN M. WALDER

Title: Deputy County Attorney

Document No. _____

Dated: _____

SCHEDULE "A"
MAP OF THE PROPERTY
[to be attached]
NOT REQUIRED FOR THIS CONTRACT

SCHEDULE "B"
SCOPE OF WORK

[to be attached]

SCHEDULE "C"

INVOICE

[to be attached]

SCHEDULE "D"

STANDARD INSURANCE PROVISIONS

INSTRUCTIONS FOR COUNTY OF ERIE STANDARD INSURANCE CERTIFICATE

I. Insurance shall be procured and certificates delivered before commencement of work or delivery of merchandise or equipment.

II. CERTIFICATES OF INSURANCE

- A. Shall be made to the "County of Erie, 95 Franklin St, Buffalo NY, 14202"
- B. Coverage must comply with all specifications of the contract.
- C. Must be executed by an insurance company, agency or broker, which is licensed by the Insurance Department of the State of New York. If executed by a broker, notarized copy of authorization to bind or certify coverage must be attached.

III. Forward the completed certificate to: County of Erie, (Department or Division) responsible for entering into the agreement for construction, purchase, lease or service.

IV. Minimum coverage with limits are as follows:

Vendor Classification	A Construction and Maintenance	B Purchase or Lease of Merchandise or Equipment	C Professional Services	D Property Leased To Others Or Use Of Facilities Or Grounds	E Concessionaires Services	F Livery Services	G All Purposes Public Entity Contracts
Commercial Gen. Liab.	\$1,000,000 per occ.	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000	\$1,000,000 CSL	\$1,000,000	\$1,000,000 CSL
General Aggregate	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Products Completed Operations Liability	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Blanket Broad Form Contractual Liability	INCLUDE						
Contractual Liability		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Broad Form P.D.	INCLUDE						
X.C.U. (explosion, collapse, Underground)	INCLUDE						
Liquor Law				INCLUDE	INCLUDE		
Auto Liab.	\$1,000,000 CSL		\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL
Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Hired	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Non-Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Excess/Umbrella Liab.	\$5,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$5,000,000	\$1,000,000
Worker's Compensation & Employer's Liability	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
Disability Benefits	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
Professional Liability			\$5,000,000				
Erie County, To Be Named Add'l Insd.	Gen. Liab., Auto Liab., & Excess	Broad Form Vendors May Be Required	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess

V. Construction contracts require excess Umbrella Liability limits of \$5,000,000.

VI. Coverage must be provided on a primary-noncontributory bases.

VII. Designated Construction Project General Aggregate Limit Per Project Endorsement CG 25 03 is required.

VIII. If the concessionaire is required to have a N.Y.S. license to dispense alcoholic beverages an endorsement for liquor liability is required.

IX. Waiver of Subrogation: Required on all lines unless noted.

X. Transportation of people in buses, vans or station wagons requires \$5,000,000 excess liability.

XI. Workers Compensation: State Workers' Compensation / Disability Benefits Law --- Use Applicable Certificates Below:

Workers Compensation Forms

CE-200	Exemption
C105.2	Commercial Insurer
SI-12	Self Insurer
GSI-105.2	Group Self Insured
U-26.3	New York State Insurance Fund

DBL (Disability Benefits Law) Forms

CE-200	Exemption
DB-120.1	Insurers
DB-155	Self Insured

XII. The "ACORD" form certificate may be used in place of the County of Erie Standard Insurance Certificate, provided that all of the above referenced requirements are incorporated into the "ACORD" form certificate.

SCHEDULE "E"
ERIE COUNTY EQUAL PAY CERTIFICATION
(Reference Contract Paragraph 9.7)

Erie County Equal Pay Certification

In order to comply with Executive Order 13 dated November 6, 2014, we hereby certify that we are in compliance with federal law, including the Equal Pay Act of 1963, Title VII of the Civil Rights Act of 1964, Federal Executive Order 11246 of September 24, 1965 and New York State Labor Law Section 194 (together "Equal Pay Law"). The average compensation for female employees is not consistently below the average compensation for male employees, taking into account mitigating factors. We understand that this certification is a material component of this contract. Violation of the provisions of Executive Order 13, which is attached hereto and made a part hereof, can constitute grounds for the immediate termination of this contract and may constitute grounds for determining that a bidder is not qualified to participate in future county contracts.

We have evaluated wages and benefits to ensure compliance with the Federal Equal Pay Law.

Signature

Verification

STATE OF _____)
COUNTY OF _____)
SS:

A)

_____, being duly sworn, states he or she is the owner of (or a partner in) _____, and is making the foregoing Certification and that the statements and representations made in the Certification are true to his or her own knowledge.

B)

_____, being duly sworn, states that he or she is the (Name of Corporate Officer)
_____, of _____,
(Title of Corporate Officer) (Name of Corporation)

the enterprise making the foregoing Certification, that he or she has read the Certification and knows its contents, that the statements and representations made in the Certification are true to his or her own knowledge, and that the Certification is made at the direction of the Board of Directors of the Corporation.

Sworn to before me this _____ Day of _____, 20____

Notary Public

STATE OF NEW YORK

LEGISLATURE OF ERIE COUNTY CLERK'S OFFICE

BUFFALO, N.Y., December 5, 2024

TO WHOM IT MAY CONCERN:

I HEREBY CERTIFY, that at the *22nd Session of the Legislature of Erie County, held in the Legislative Chambers, in the City of Buffalo, on the 5th day of December, 2024 A.D., a Resolution was adopted, of which the following is a true copy:*

RESOLVED, that the Erie County Legislature hereby approves the County Executive's 2025 Tentative Budget with the amendments attached hereto.

REFERENCE: COMM. 18E-1 (2024)
AS AMENDED: DECEMBER 5, 2024

ATTEST

A handwritten signature in black ink, appearing to read "Olivia M. Owens", written over a horizontal line.

OLIVIA M. OWENS
Clerk of the Legislature of Erie County

2025 Budget Book A Amendments

BOOK A - PAGE #	TYPE OF ACTION	FUND CENTER	ACCOUNT #	DEPARTMENT	DESCRIPTION / NAME	JOB GROUP	# RECOMMENDED POSITIONS	PROPOSED 2025 BUDGET	# POSITIONS ALLOCATED LEGISLATURE	2025 LEGISLATURE ALLOCATED	ERIE COUNTY SHARE	100%	AMOUNT CHANGED (DECREASED) OR INCREASE
280	New	1332010	518636	Community/Neighborhood Development	Cheektowaga Senior Center			\$0		\$25,000	100%		\$25,000
282	Increase	1333020	517125	Cultural Agencies	Enlightenment Literary Arts Center (Dog Ears Bookstore)			\$11,025		\$71,025	100%		\$60,000
283	New	1333020	518205	Cultural Agencies	Cheektowaga Comm Symphony Orchestra			\$2,500		\$7,500	100%		\$5,000
280	New	1332010	518685	Community/Neighborhood Development	Village of Sloan			\$0		\$15,000	100%		\$15,000
280	New	1332010	518712	Community/Neighborhood Development	Life Impact, Inc (Resurrection Life Food Pantry)			\$0		\$10,000	100%		\$10,000
279	New	1332010	518509	Community/Neighborhood Development	Cazenovia Neighborhood Library			\$0		\$10,000	100%		\$10,000
279	New	1332010	518599	Community/Neighborhood Development	Parker Academy			\$0		\$5,000	100%		\$5,000
279	New	1332010	518604	Community/Neighborhood Development	South Buffalo Community Association (South Buffalo Senior Center)			\$0		\$11,000	100%		\$11,000
283	New	1333020	518549	Cultural Agencies	South Buffalo Irish Feis			\$0		\$10,000	100%		\$10,000
281	New	1332010		Community/Neighborhood Development	Villa Maria College			\$0		\$25,000	100%		\$25,000
282	Increase	1333020	517125	Cultural Agencies	Buffalo Olmsted Parks Conservancy			\$50,000		\$60,000	100%		\$10,000
283	Increase	1333020	518216	Cultural Agencies	Black Rock Historical Society			\$6,500		\$11,500	100%		\$5,000
283	Increase	1333020	518233	Cultural Agencies	Centro Culturale Italiano di Buffalo			\$7,500		\$22,500	100%		\$15,000
283	Increase	1333020	518753	Cultural Agencies	El Batey Inc.			\$3,060		\$18,060	100%		\$15,000
280	New	1332010	518631	Community/Neighborhood Development	Black Rock Riverside Alliance			\$0		\$15,000	100%		\$15,000
279	New	1332010	518532	Community/Neighborhood Development	Ken-Ton Meals on Wheels			\$0		\$8,000	100%		\$8,000
279	New	1332010	518531	Community/Neighborhood Development	Ken-Ton Closet			\$0		\$10,000	100%		\$10,000
279	New	1332010	518125	Community/Neighborhood Development	Ken-Ton Chamber of Commerce			\$0		\$3,000	100%		\$3,000
279	New	1332010	517737	Community/Neighborhood Development	Northwest Buffalo Community Center			\$0		\$25,000	100%		\$25,000
279	New	1332010	518171	Community/Neighborhood Development	Town of Tonawanda Aquettes			\$0		\$5,000	100%		\$5,000
279	New	1332010	518590	Community/Neighborhood Development	Kenmore Village Improvement Society			\$0		\$10,000	100%		\$10,000
279	New	1332010	518572	Community/Neighborhood Development	Boys & Girls Club of the Northtowns			\$0		\$20,000	100%		\$20,000
280	New	1332010	518641	Community/Neighborhood Development	Dress For Success			\$0		\$4,000	100%		\$4,000
280	New	1332010	518655	Community/Neighborhood Development	Hertel Business Association			\$0		\$15,000	100%		\$15,000
281	New	1332010		Community/Neighborhood Development	Neighbors Foundation			\$0		\$5,000	100%		\$5,000
281	New	1332010		Community/Neighborhood Development	River Rock Baseball League			\$0		\$5,000	100%		\$5,000
281	New	1332010		Community/Neighborhood Development	River Rock Community Coalition			\$0		\$5,000	100%		\$5,000
281	New	1332010		Community/Neighborhood Development	Galbani Italian Heritage Festival			\$0		\$5,000	100%		\$5,000
279	New	1332010	518530	Community/Neighborhood Development	Juneteenth Festival			\$0		\$5,000	100%		\$5,000
280	New	1332010	518776	Community/Neighborhood Development	Resource Council of WNY Inc.			\$0		\$65,000	100%		\$65,000
279	New	1332010	518098	Community/Neighborhood Development	Fillmore Forward			\$0		\$1,000	100%		\$1,000
282	Increase	1333020	518078	Cultural Agencies	Concordia Foundation Inc.			\$1,000		\$2,000	100%		\$1,000
283	Increase	1333020	518211	Cultural Agencies	Hispanic Heritage Council of WNY			\$37,500		\$64,513	100%		\$27,013
280	New	1332010	518665	Community/Neighborhood Development	None Like You/We Care Outreach			\$0		\$2,000	100%		\$2,000
280	New	1332010	518658	Community/Neighborhood Development	Los Tainos Senior Center			\$0		\$1,000	100%		\$1,000
280	New	1332010	518710	Community/Neighborhood Development	Peaceprints of WNY			\$0		\$10,000	100%		\$10,000
282	Increase	1333020	518173	Cultural Agencies	Torn Space Theater			\$25,000		\$35,000	100%		\$10,000
280	New	1332010	518740	Community/Neighborhood Development	Pucho Inc.			\$0		\$2,500	100%		\$2,500
281	New	1332010		Community/Neighborhood Development	Old First Ward Community Center			\$0		\$6,000	100%		\$6,000
281	New	1332010		Community/Neighborhood Development	Buffalo Center for Arts & Technology			\$0		\$10,000	100%		\$10,000
279	New	1332010	518079	Community/Neighborhood Development	Confident Girl Mentoring			\$0		\$5,000	100%		\$5,000
279	New	1332010	518235	Community/Neighborhood Development	South Buffalo Baseball Association			\$0		\$15,000	100%		\$15,000
280	New	1332010	518779	Community/Neighborhood Development	Village ENGAGED			\$0		\$5,000	100%		\$5,000
279	New	1332010	518560	Community/Neighborhood Development	Village of Hamburg Community Foundation			\$0		\$60,000	100%		\$60,000
281	New	1332010	518865	Community/Neighborhood Development	St. Peter and Paul Outreach Food Pantry			\$0		\$7,000	100%		\$7,000
282	Increase	1333020	518112	Cultural Agencies	Hamburg Natural History Society/Penn Dixie			\$90,000		\$100,000	100%		\$10,000
283	Increase	1333020	518230	Cultural Agencies	Steel Plant Museum of Western NY			\$7,500		\$14,500	100%		\$7,000
279	New	1332010	518578	Community/Neighborhood Development	City of Tonawanda (Senior Center)			\$0		\$10,000	100%		\$10,000
283	New	1333020	518738	Cultural Agencies	Tonawanda-Kenmore Historical Society			\$0		\$10,000	100%		\$10,000
279	New	1332010	518577	Community/Neighborhood Development	City of Tonawanda (Police)			\$0		\$10,000	100%		\$10,000
280	New	1332010	518724	Community/Neighborhood Development	James V and Fay P Ryan Paramedics Foundation			\$0		\$10,000	100%		\$10,000
279	New	1332010	518611	Community/Neighborhood Development	The Tool Library			\$0		\$10,000	100%		\$10,000
281	New	1332010	518757	Community/Neighborhood Development	Town of Tonawanda			\$0		\$35,000	100%		\$35,000
280	New	1332010	518669	Community/Neighborhood Development	Parkside Community Association			\$0		\$5,000	100%		\$5,000

2025 Budget Book A Amendments

279 New	1332010	518570	Community/Neighborhood Development	American Legion Post 264	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Central Park Homeowners Association Inc	\$0	\$10,000	100%	\$10,000
281 New	1332010		Community/Neighborhood Development	Rockin' With Santa Inc	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Twin Cities Task Force for the Homeless	\$0	\$10,000	100%	\$10,000
281 New	1332010		Community/Neighborhood Development	Kwanis Club of Ken-Town	\$0	\$5,000	100%	\$5,000
282 Increase	1333020	518140	Cultural Agencies	Musicalfare Theatre	\$80,000	\$82,500	100%	\$2,500
283 Increase	1333020	518213	Cultural Agencies	O'Connell & Company Productions	\$25,000	\$30,000	100%	\$5,000
283 Increase	1333020	518749	Cultural Agencies	Nickel City Opera	\$3,500	\$6,000	100%	\$2,500
282 Increase	1333020	518119	Cultural Agencies	Jewish Community Center Cultural Arts Center	\$8,000	\$13,000	100%	\$5,000
283 Increase	1333020	518201	Cultural Agencies	General Pulaski Association	\$20,000	\$45,000	100%	\$25,000
283 Increase	1333020	518854	Cultural Agencies	Kala Seva Arts & Cultural Society Inc.	\$0	\$5,000	100%	\$5,000
283 Increase	1333020	518219	Cultural Agencies	Amherst Male Glee Club abd Red Blazers Chours	\$7,500	\$10,000	100%	\$2,500
283 Increase	1333020	518733	Cultural Agencies	Chinese Club of Western New York	\$3,570	\$8,570	100%	\$5,000
282 Increase	1333020	518146	Cultural Agencies	Polish Arts Club Of Buffalo Inc.	\$3,000	\$5,500	100%	\$2,500
280 New	1332010	518750	Community/Neighborhood Development	Bangladeshi American Social & Cultural Organization, WNY INC.	\$0	\$5,000	100%	\$5,000
280 New	1332010	518635	Community/Neighborhood Development	Council of Heritage and Arts of India	\$0	\$5,000	100%	\$5,000
280 New	1332010	518686	Community/Neighborhood Development	Asian American Cultural Alliance, Inc. (Asian Food Festival)	\$0	\$5,000	100%	\$5,000
280 New	1332010	518666	Community/Neighborhood Development	North Bailey Fire Co.	\$0	\$3,000	100%	\$3,000
279 New	1332010	518135	Community/Neighborhood Development	Literacy Buffalo Niagara	\$0	\$5,000	100%	\$5,000
279 New	1332010	518134	Community/Neighborhood Development	Leadership Buffalo	\$0	\$5,000	100%	\$5,000
280 New	1332010	518646	Community/Neighborhood Development	George F. Lamm Post 622	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Eggertsville Hose Company	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Ellicott Creek Volunteer Fire Company	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Williamsville Fire Department	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Main-Transit Fire Department	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Hy View Fire Company	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Jolly Boys of Williamsville (Old Home Days)	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Amherst Chamber of Commerce	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Williamsville Business Association	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	St. John Maron Maronite Church (Lebanese Festival)	\$0	\$20,000	100%	\$20,000
281 New	1332010		Community/Neighborhood Development	Village of Williamsville	\$0	\$25,000	100%	\$25,000
281 New	1332010		Community/Neighborhood Development	WNY Freedom Lounge Inc.	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Amherst VFW Post 416 Amherst Township Ladies Auxiliary	\$0	\$3,000	100%	\$3,000
279 New	1332010	518591	Community/Neighborhood Development	Kyle's Gifts from Heaven	\$0	\$5,000	100%	\$5,000
279 New	1332010	518544	Community/Neighborhood Development	S&J Foundation	\$0	\$15,000	100%	\$15,000
279 New	1332010	518555	Community/Neighborhood Development	University District Community Development Corp	\$0	\$15,000	100%	\$15,000
280 New	1332010	518654	Community/Neighborhood Development	Helping Ensure Africa Looms International	\$0	\$10,000	100%	\$10,000
281 New	1332010		Community/Neighborhood Development	Gardens Buffalo Niagara (East Side Garden Walk)	\$0	\$5,000	100%	\$5,000
281 New	1332010	518861	Community/Neighborhood Development	Pappy Martin Jazz Festival	\$0	\$5,000	100%	\$5,000
281 New	1332010	518858	Community/Neighborhood Development	Mt. Olive Development Corporation (After School Program)	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	YMCA of Greater Buffalo (William Emslie - Food for Families)	\$0	\$40,000	100%	\$40,000
281 New	1332010		Community/Neighborhood Development	Fruit Belt United	\$0	\$10,000	100%	\$10,000
282 Increase	1333020	518068	Cultural Agencies	Burchfield Penney Art Center	\$165,000	\$175,000	100%	\$10,000
282 Increase	1333020	518040	Cultural Agencies	Buffalo Arts Studio	\$48,000	\$58,000	100%	\$10,000
283 Increase	1333020	518202	Cultural Agencies	Buffalo Opera Unlimited	\$7,000	\$17,000	100%	\$10,000
282 Increase	1333020	518076	Cultural Agencies	Community Music School of Buffalo	\$4,400	\$14,400	100%	\$10,000
283 Increase	1333020	518621	Cultural Agencies	Nusantara Arts Inc.	\$7,525	\$12,525	100%	\$5,000
279 New	1332010	518565	Community/Neighborhood Development	WNY Southtowns Scenic Byway	\$0	\$5,000	100%	\$5,000
281 New	1332010	518755	Community/Neighborhood Development	Operation Good Neighbor (Food Pantry)	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Collins Fire Company No.1, Inc.	\$0	\$100,000	100%	\$100,000
281 New	1332010		Community/Neighborhood Development	Southtowns Walleye Association of WNY, Inc.	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	CAWTILE Citizens Against Wind Turbines in Buffalo	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Holy Cross Lutheran Church	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Town of Boston	\$0	\$3,000	100%	\$3,000
281 New	1332010		Community/Neighborhood Development	Hamburg Public Library	\$0	\$1,000	100%	\$1,000
281 New	1332010		Community/Neighborhood Development	Village of Orchard Park	\$0	\$25,000	100%	\$25,000
282 Increase	1333020	518113	Cultural Agencies	Hull House Foundation	\$11,000	\$21,000	100%	\$10,000
281 New	1332010	518817	Community/Neighborhood Development	Town of Cheektowaga	\$0	\$2,500	100%	\$2,500
279 New	1332010	518239	Community/Neighborhood Development	Town of Lancaster Senior Center	\$0	\$13,500	100%	\$13,500

2025 Budget Book A Amendments

281 New	1332010	518819	Community/Neighborhood Development	Town of Lancaster (Dog Control Vehicle)	\$0	\$25,000	100%	\$25,000
281 New	1332010	518884	Community/Neighborhood Development	Alden Meals on Wheels	\$0	\$4,000	100%	\$4,000
281 New	1332010	518870	Community/Neighborhood Development	Trinity Food Food Pantry	\$0	\$4,000	100%	\$4,000
279 New	1332010	518241	Community/Neighborhood Development	Tri Community Food Pantry	\$0	\$4,000	100%	\$4,000
279 New	1332010	518582	Community/Neighborhood Development	Depew Community Action Team	\$0	\$5,000	100%	\$5,000
280 New	1332010	518728	Community/Neighborhood Development	Town of Marilla Senior Center	\$0	\$12,000	100%	\$12,000
281 New	1332010	518812	Community/Neighborhood Development	P.U.N.T. Pediatric Cancer Collaborative	\$0	\$20,000	100%	\$20,000
281 New	1332010		Community/Neighborhood Development	Marilla Sno-Mob, Inc.	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Allied Sportsmen	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Ten-X Shooting Club	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Hawkeye Bowman Archery Club	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Niagara Region Disc Golf Association	\$0	\$20,000	100%	\$20,000
281 New	1332010		Community/Neighborhood Development	Broadway Hope	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	St. John Lutheran Young Men's Association	\$0	\$5,000	100%	\$5,000
283 New	1333020	518514	Cultural Agencies	Clarence Concert Association	\$0	\$5,000	100%	\$5,000
283 Increase	1333020	518196	Cultural Agencies	Buffalo Niagara Heritage Village	\$30,000	\$50,000	100%	\$20,000
281 New	1332010	518767	Community/Neighborhood Development	Town of Newstead	\$0	\$49,000	100%	\$49,000
281 New	1332010	518795	Community/Neighborhood Development	Clarence Football Boosters	\$0	\$6,500	100%	\$6,500
281 New	1332010	518777	Community/Neighborhood Development	Town of Clarence	\$0	\$12,000	100%	\$12,000
281 New	1332010	518852	Community/Neighborhood Development	Hope Totes	\$0	\$7,500	100%	\$7,500
281 New	1332010		Community/Neighborhood Development	L.L. Tillman Post 900 (Akron American Legion)	\$0	\$20,000	100%	\$20,000
281 New	1332010		Community/Neighborhood Development	Clarence Community Foundation	\$0	\$10,000	100%	\$10,000
281 New	1332010		Community/Neighborhood Development	Clarence Senior Center	\$0	\$15,000	100%	\$15,000
281 New	1332010		Community/Neighborhood Development	Newstead Senior Center	\$0	\$10,000	100%	\$10,000
281 New	1332010		Community/Neighborhood Development	East Aurora Police Department	\$0	\$15,000	100%	\$15,000
281 New	1332010	518825	Community/Neighborhood Development	West Seneca Police Department	\$0	\$15,000	100%	\$15,000
281 New	1332010		Community/Neighborhood Development	Village of East Aurora	\$0	\$7,000	100%	\$7,000
281 New	1332010		Community/Neighborhood Development	West Seneca Historical Society	\$0	\$1,500	100%	\$1,500
281 New	1333020	518026	Cultural Agencies	Aurora Historical Society	\$3,500	\$5,000	100%	\$1,500
281 New	1332010		Community/Neighborhood Development	Concord Historical Society	\$0	\$1,500	100%	\$1,500
281 New	1332010		Community/Neighborhood Development	Elma Town Museum	\$0	\$1,500	100%	\$1,500
281 New	1332010		Community/Neighborhood Development	Holland NY Historical Society	\$0	\$1,500	100%	\$1,500
281 New	1332010		Community/Neighborhood Development	Colden Preservation & Historical Society	\$0	\$1,500	100%	\$1,500
281 New	1332010		Community/Neighborhood Development	Town of Wales Historical Society	\$0	\$1,500	100%	\$1,500
281 New	1333020	518900	Cultural Agencies	Sardinia Historical Society	\$1,010	\$2,510	100%	\$1,500
281 New	1332010	518618	Community/Neighborhood Development	Boys & Girls Club Elma, Marilla & Wales	\$0	\$5,000	100%	\$5,000
281 New	1332010	518617	Community/Neighborhood Development	Boys & Girls Club East Aurora	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Boys & Girls Club East Aurora (Camp Ska-No-Ka-San)	\$0	\$5,000	100%	\$5,000
281 New	1332010	518619	Community/Neighborhood Development	Boys & Girls Club Holland	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Springville Youth, Inc.	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Plymouth Crossroads	\$0	\$5,000	100%	\$5,000
281 New	1332010	517774	Community/Neighborhood Development	Rural Outreach Center	\$0	\$15,000	100%	\$15,000
281 New	1332010		Community/Neighborhood Development	Trading Post Community Care Center - Food Pantry	\$0	\$2,500	100%	\$2,500
281 New	1332010		Community/Neighborhood Development	St. Matthias Episcopal Church - Pet Food Pantry	\$0	\$1,000	100%	\$1,000
281 New	1332010		Community/Neighborhood Development	Bread of Life Outreach Center	\$0	\$3,500	100%	\$3,500
281 New	1332010	518824	Community/Neighborhood Development	West Seneca Cares, Inc.	\$0	\$2,500	100%	\$2,500
281 New	1332010		Community/Neighborhood Development	FISH of East Aurora, Inc.	\$0	\$2,500	100%	\$2,500
281 New	1333020	518836	Cultural Agencies	Hawk Creek Wildlife Center, Inc.	\$4,000	\$9,000	100%	\$5,000
281 New	1332010	518771	Community/Neighborhood Development	Aurora Senior Citizens Center	\$0	\$5,000	100%	\$5,000
281 New	1332010	518561	Community/Neighborhood Development	West Seneca Senior Citizens Center	\$0	\$5,000	100%	\$5,000
281 New	1332010	518521	Community/Neighborhood Development	Elma Senior Citizen Center	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Colden Senior Center	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	Concord Senior Center	\$0	\$5,000	100%	\$5,000
281 New	1332010		Community/Neighborhood Development	West Falls Colden Community Library	\$0	\$2,000	100%	\$2,000
281 New	1333020	518160	Cultural Agencies	Springville Center for the Arts	\$40,000	\$42,000	100%	\$2,000
281 New	1333020	518152	Cultural Agencies	Roycroft Campus Corporation	\$67,750	\$72,750	100%	\$5,000
281 New			Community/Neighborhood Development	Town of Concord	\$0	\$5,000	100%	\$5,000
279 New	1332010	518616	Community/Neighborhood Development	Urban Initiatives - Cities of Buffalo, Lackawanna and Tonawanda	\$0	\$2,400,000	100%	\$2,400,000
279 New	1332010	518546	Community/Neighborhood Development	Say Yes Buffalo (Summer Camp Initiative)	\$0	\$20,000	100%	\$20,000

2025 Budget Book A Amendments

281 New	1332010	518629	Community/Neighborhood Development	The Research Foundation for State University of New York (Amherst Summer 2025 Math Camp)	\$0	\$125,000	100%	\$125,000
282 Increase	1333020	518718	Cultural Agencies	West Falls Center for the Arts	\$15,200	\$49,500	100%	\$34,300
282 Increase	1333020	518136	Cultural Agencies	Martin House Restoration	\$200,000	\$264,000	100%	\$64,000
281 New	1332010	518874	Community/Neighborhood Development	Roswell Park Alliance Foundation (Sweet Home High School Internship Program)	\$0	\$40,000	100%	\$40,000
281 New	1332010		Community/Neighborhood Development	Junior Achievement of WNY	\$0	\$50,000	100%	\$50,000
281 New	1332010		Community/Neighborhood Development	Town of Amherst (Harlem Road Community Center)	\$0	\$35,000	100%	\$35,000
283 Increase	1333020	518622	Cultural Agencies	African American Veterans Monument	\$3,210	\$53,210	100%	\$50,000
282 Increase	1333020	518074	Cultural Agencies	Colored Musicians Club	\$40,000	\$90,000	100%	\$50,000
280 New	1332010	518741	Community/Neighborhood Development	Open Buffalo (Ecology Center Project)	\$0	\$50,000	100%	\$50,000
281 New	1332010	518875	Community/Neighborhood Development	Special Olympics NY (Regional Competition at Highmark Stadium)	\$0	\$50,000	100%	\$50,000
						Total		\$4,625,813

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 2 / 25 / 2025

Name of person responsible for facilities Allison Koczur

Title Assistant to Supervisor

Applicant Address 8500 Boston State Rd. Boston, NY 14219

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

Date(s) Requested* May 19, 2025 Time 10am - 12pm
6pm - 8pm Type of Event Staff Training

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

☒ Town Hall Community Room w/o Kitchen PM session

☐ Planning Board Room

☒ Court Room AM session

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

SIGNATURE OF APPLICANT: A Koczur

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON – RESOLUTION NO. 2025 - 23

ADOPTION OF *MOBILE DEVICE* POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 5th day of March, 2025 at 7:30 pm Eastern Prevailing Time there were:

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

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

On March 5, 2025, 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 Mobile Device Policy

Purpose - This policy establishes guidelines for the appropriate acquisition, use, management, and security of town-owned mobile devices, including, but not limited to, cell phones and tablets, issued to employees of the Town of Boston.

Scope - This policy applies to all employees and officials who are issued a town-owned mobile device or use such devices for town business.

Policy

1. Issuance of Town-Owned Devices

- Town-owned mobile devices, including, but not limited to, cell phones and tablets, are provided solely for conducting town business.
- Mobile devices must be approved and issued by the department head.
- Serial number of device must be recorded in the Bookkeeper's Office.

2. Authorized Use

- Mobile devices should be used for official town-related activities. Authorized use includes, but is not limited to, the following Town related activities: making and receiving business calls, sending and responding to work-related emails, participating in virtual meetings or conference calls, accessing company systems and applications, using approved software or apps, accessing company websites, using project management tools, logging work hours, tracking mileage, navigation to job sites, conducting research or accessing work-related information while in the field, capturing and sharing job-related photos, and use in multifactor authentication for secure logins.
- Personal use of a mobile device is not permitted except in the case of an emergency. This includes, but is not limited to, personal calls, texts, or video chats, streaming or downloading non-work-related content (e.g. watching YouTube videos, downloading personal apps, etc.), social media browsing or posting (e.g. using Town devices for your personal Facebook, Instagram, TikTok use), online shopping for personal use, personal financial transactions, gaming, or entertainment apps. Town employees and officials shall be responsible for reimbursing the Town for costs incurred when personal usage results in charges to the Town for excess minutes, data usage or text messages not included in the Town's plan.

- Users are prohibited from engaging in any communication while using town-owned mobile devices that is obscene, threatening, demeaning, harassing or is otherwise illegal, unethical, or inappropriate under the Town's policies or the laws and regulations of the State of New York. .

3. Applications and Software

- All town-issued mobile devices will have the Verizon Maas360 program installed, allowing for mobile device management and tracking in the event of lost or stolen devices. Maas360 also will allow the town to manage all authorized applications or necessary software.
- All town-issued mobile devices used by employees seeking mileage reimbursement are required to have **MileIQ** installed and actively used to track mileage. Employees must ensure this application is functional and data is reported as required for reimbursement processing.

4. Mobile Devices & Distracted Driving

- Mobile devices should not be used to create a situation of distracted driving. The best practice to significantly reduce an accident when performing a distracting activity is to pull over in a safe location when you need to perform activities such as sending or reading text messages, using a hand-held mobile device for either outgoing or incoming calls, adjusting or programming navigation apps, accessing town software apps, or taking pictures related to town job duties.

5. Security and Confidentiality

- Devices must be password-protected, and users should not share login credentials.
- Any sensitive or confidential town data stored on or accessed via mobile devices must be handled in compliance with town confidentiality and New York State Archives retention policies.

6. Maintenance and Support

- Employees must promptly report any technical issues, loss, or damage to their device to the **Supervisor's Office**.
- The town will manage necessary updates, repairs, and replacements through the approved vendor for the town.

7. Return of Devices

- Upon separation from employment , device upgrade, when a device is no longer needed, or when required as a result of disciplinary action, employees must return all town-owned devices and accessories within 2 business days. Separation from employment shall include without limitation the following:
 - o Termination from employment;
 - o Suspension from employment;
 - o Medical and/or disability related leave from town work for a period of more than fourteen (14) consecutive calendar days; and,
 - o Any other approved leave of absence, or circumstance requiring an employee or official to be away from town work for a period of fourteen (14) consecutive calendar days.
- Any failure to return devices may result in disciplinary action, including but not limited, to, suspension or termination of employment, as well as personal financial liability for the replacement cost.

8. Compliance and Monitoring

- The town reserves the right to monitor and audit the use of town-owned devices to ensure compliance with this policy.
- When using a Town issued mobile device, there is no expectation of privacy related to, but not limited to, text messages, e-mails, application access and internet browsing. All information stored on, generated on, or transmitted through a Town issued mobile device shall be public record.
- Any misuse of devices, including, but not limited to, personal use of a mobile device for non-emergency reasons, may result in disciplinary action, which could include verbal warnings, written warnings, temporary restriction or suspension of device access, mandatory training or counseling, financial responsibility, revocation of device privileges, performance review, suspension, or termination of employment.

Employee Acknowledgment & Agreement

I, _____, acknowledge that I have received, read, and understand the Town of Boston Mobile Device Policy. I agree to comply with all rules and regulations outlined in this policy. I acknowledge that the mobile device issued to me is to be used for strictly business purposes. I understand that any misuse of my mobile device may result in disciplinary action, up to and including termination. I agree to return all Town of Boston property when requested and understand that I may be charged the replacement cost for any items not returned.

Signature: _____

Date: _____

TOWN OF BOSTON – RESOLUTION NO. 2025 - 24

ADOPTION OF *ID CARD* POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 5th day of March, 2025 at 7:30 pm Eastern Prevailing Time there were:

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

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

On March 5, 2025, 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 ID Card Policy

Purpose

The Town of Boston issues identification (ID) cards to employees and officials to enhance security, identify personnel, and promote a professional image while conducting town business. This policy outlines the procedures for issuance, use, and replacement of ID cards.

Scope

This policy applies to all employees and officials who are issued an ID card by the Town of Boston.

Policy

1. Issuance of ID Cards

- ID cards will be issued to all employees and officials upon onboarding or commencement of their role with the town.
- ID cards remain the property of the Town of Boston and must be returned upon termination, completion of contract, or request by the town. All ID cards have a one-calendar-year issuance.
- ID cards will display:
 - o Name of the individual
 - o Photograph
 - o Job title or role
 - o Town of Boston logo
 - o The year that the card is valid for

2. Use of ID Cards

- ID cards must be visibly worn while on town property or conducting town business. This requirement may be waived if the wearing of the ID presents a safety issue, or if safety regulations prohibit it, as determined by the Town Supervisor. However, in that situation, the employee or official must carry the ID on his or her person at all times during work hours or when acting in an official capacity.
- ID cards are for identification purposes only and may not be used for personal gain, unauthorized access, or fraudulent purposes.

3. Misuse of ID Cards

- Employees and officials are responsible for ensuring the security of their ID cards and must not loan or share their cards with others.
- Additional examples of misusing the ID cards include, but are not limited to, allowing unauthorized individuals into any secure area, unauthorized duplication, tampering or altering information, defacing or damaging the ID card, using an expired or revoked ID card, failure to report a lost or stolen ID, failure to carry the ID when required for identification, or using the ID card for fraudulent purposes.
- Repercussions for misuse include, but are not limited to, verbal or written warnings, ID card confiscation, reissuance fees, formal disciplinary action, increased monitoring, legal consequences if involving fraud, impersonation, or other unlawful actions, or suspension or termination in severe cases.

4. Replacement of ID Cards

- Lost, stolen, or damaged ID cards must be reported immediately to the Supervisor's Office.
- Replacement cards will be issued at the discretion of the town. A replacement fee may be assessed for lost or damaged cards due to negligence.

5. Termination of Use

- ID cards must be returned to the issuing department upon resignation or termination.
- Upon suspension, an employee or official must turn in their ID card to the Supervisor's Office pending return to work.
- Failure to return an ID card may result in the withholding of final payments or other administrative actions.

6. Periodic Updates

- The town reserves the right to update or reissue ID cards as necessary to ensure security and accuracy of information. ID cards will be re-issued to employees at the start of each calendar year.

Employee Acknowledgment & Agreement

I, _____, acknowledge that I have received, read, and understand the Town of Boston ID Card Policy. I agree to comply with all rules and regulations outlined in this policy. I understand that any misuse of my ID card may result in disciplinary action, up to and including termination. I also acknowledge that failure to report a lost or stolen ID card could result in security risks, and I agree to notify the Supervisor's Office immediately if my ID card is lost, stolen, or damaged.

Signature: _____

Date: _____

TOWN OF BOSTON – RESOLUTION NO. 2025 - 25

ADOPTION OF *MOBILE PANIC BUTTON* POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 5th day of March, 2025 at 7:30 pm Eastern Prevailing Time there were:

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

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

On March 5, 2025, 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 Mobile Panic Button Policy

Purpose - The Town of Boston is committed to ensuring the safety and security of its employees and facilities. Mobile panic buttons are provided as a tool to enable rapid communication with emergency services in situations where immediate assistance is required. This policy outlines the assignment, use, and accountability for mobile panic buttons.

Scope - This policy applies to all employees and officials who are assigned a mobile panic button for work-related safety.

Policy

1. Assignment of Mobile Panic Buttons

- Mobile panic buttons will be assigned to employees identified by department heads as requiring additional safety measures based on job duties. This could include employees who work alone or in isolated areas or individuals in roles with heightened security risks.
- Panic buttons remain the property of the Town of Boston and must be returned upon the conclusion of employment or when requested.

2. Appropriate Use

- Mobile panic buttons are to be used **only in emergencies** where the safety or security of the individual or others is at risk. Examples include:
 - o Threats of violence or physical harm.
 - o Medical emergencies requiring immediate assistance. However, in the event of a medical emergency, it is important that the employee or official also call “911” to report the emergency.
 - o Situations where contacting emergency services by standard means is not possible or safe.
- Misuse of the panic button includes, but is not limited to:
 - o Activating the button in non-emergency situations.
 - o Using the device to test its functionality without prior authorization.
 - o Allowing unauthorized individuals to use the device.

3. Reporting Misuse

- Any staff member, or department head that becomes aware of misuse either through personally witnessing it or by being contacted by emergency responders should notify the Supervisor’s Office within 24 hours. Reported misuse will be reviewed and investigated. Dependent on the investigation, the employee with the assigned mobile panic button will either receive additional training, a warning, or further disciplinary action.

- Repeated false alarms or negligence in handling the device may result in reassignment or revocation of the device in addition to other disciplinary actions, up to and including termination.

4. Maintenance and Testing

- Mobile panic buttons need to be periodically tested to ensure functionality. Testing must be coordinated between the assigned employee and the Supervisor's Office. Unauthorized testing could lead to false alarms or disciplinary action.
- Any damage, loss, or malfunction of a mobile panic button must be reported immediately to the issuing department. Replacement or repair will be at the discretion of the town.

5. Accessibility While in Use

- The panic button must be easily accessible in emergencies such as being clipped to a pocket, hung around the neck, or within reach if sitting. The panic button is designed for quick, effortless activation, and should not be placed in a location that creates a barrier to use.

6. Security When Not in Use

- Assigned employees are responsible for safeguarding the device when it is not in use. The department issuing the device should create a storage space that lowers the possibility of unauthorized access or accidental activation.
- Panic buttons should remain on site at the town hall or otherwise designated job site (i.e. within a town vehicle or on a job-related work site). Panic buttons should not be taken home for personal use.
- Mobile panic buttons should not be shared, tampered with, or used by unauthorized individuals who have not been trained on the system.
- Information about the panic button system, including activation procedures and response protocols must only be shared with authorized personnel to prevent misuse or interference.

7. Training

- Employees assigned a mobile panic button will receive training on its use, including how and when to activate it. Training will also include protocols for responding to activated panic buttons, both for the user and emergency responders.

8. Return of Devices

- Employees must return the device immediately upon resignation, termination, or at the request of the town.
- Failure to return a mobile panic button may result in the employee being held financially liable for the replacement cost.

Employee Acknowledgment & Agreement

I, _____, acknowledge that I have received, read, and understand the Town of Boston Mobile Panic Button Use Policy. I agree to comply with all rules and regulations outlined in this policy including proper use, security, and accessibility of the panic button system. I understand that any misuse of the panic button, including intentional false alarms or failure to follow security protocols, may result in disciplinary action. I agree to notify the issuing department immediately if my panic button becomes damaged, lost, or malfunctions.

Signature: _____

Date: _____

TOWN OF BOSTON - RESOLUTION NO. 2025 - 26

**AUTHORIZATION TO ENTER INTO CONTRACTUAL RELATIONSHIP FOR
DESIGN OF ABOVE-GROUND FUEL STORAGE TANKS**

WHEREAS, the of Boston is need of a new above-ground combined fuel storage system to replace the existing underground fuel tanks at the Town's highway garage; and

WHEREAS, the Town of Boston received a proposal dated March 3, 2025 from LaBella Associates, D.P.C. for the design of the above-ground fuel storage tanks for the sum of \$64,020.00.

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept LaBella Associates, D.P.C.'s proposal dated March 3, 2025 for the design of the above-ground fuel storage tanks for a total cost not to exceed \$64,020.00.

On March 5, 2025, 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



March 3rd, 2025

Mr. Jason Keding, Supervisor
Town Board Members
Town of Boston
8500 Boston State Road
Boston, New York 14025-9648

Re: Proposal for the Design of Above-Ground Fuel Storage Tanks

Dear Supervisor Keding:

LaBella Associates, P.C. is pleased to submit this proposal to the Town of Boston for the design of a new combined fuel storage system to replace the existing failing underground tanks at the Town's highway garage. Our proposed system includes a 4,000-gallon above-ground, sheltered diesel storage tank combined with a 2,000-gallon gasoline storage tank.

Project Understanding

The Town's highway garage currently houses a failing underground fuel storage system that is in the process of being removed. In response, LaBella Associates proposes the design and engineering of an advanced above-ground fuel storage system that offers improved safety, efficiency, and regulatory compliance. Our proposal includes:

Fuel Storage Tanks:

- A combined 4,000-gallon double-walled diesel storage tank and a 2,000-gallon double-walled gasoline storage tank housed beneath a protective structure.

System Integration:

- Retention and integration of the existing swipe card/pass code access system, which is a valuable asset given its recent installation.

Site Specifics:

- All work will be designed at the Town's highway garage, coordinating location of the fuel storage system with the Highway Superintendent.

Regulatory Compliance:

- All designs will comply with NYSDEC and local regulations, ensuring proper fuel containment and safety measures.



Project Understanding

1. Preliminary Design & Planning:

- o Conduct a comprehensive site assessment and feasibility study at the highway garage.
- o Develop preliminary site layouts and tank system designs that incorporate the reuse of the existing access control system. The site layout will be based upon available information and/or aerial photography. Should a site survey be required, this can be completed under separate cover.
- o Coordinate with regulatory agencies to ensure compliance with all applicable environmental and safety standards. This would include permits as necessary.

2. Final Design & Engineering:

- o Prepare detailed construction drawings and technical specifications.
- o Perform an environmental impact assessment and provide permitting support.
- o Design the integration of the new system with the existing swipe card/pass code access system.
- o Develop complete electrical and mechanical integration plans.

3. Bid & Construction Support:

- o Assist with bid preparation and contractor selection.
- o Review contractor submittals and shop drawings to ensure adherence to project specifications.
- o Provide periodic site inspections and construction administration throughout the project.

Schedule

We anticipate the following timelines for each project phase:

- **Phase 1: Preliminary Design & Regulatory Coordination** – Approximately 4 weeks
- **Phase 2: Final Design & Permitting** – Approximately 10 weeks
- **Phase 3: Bidding & Construction Support** – Approximately 4 weeks advertising and bidding, 28 weeks construction (depending on contractor)



Cost Estimate

Below is our preliminary fee estimation.

Task No.	Task Description	Estimated Fee	Estimated Hours
1	Project Management	\$2,400	16
2	Preliminary Design & Planning	\$5,000	40
3	Permitting	\$1,500	12
4	Preparation of Construction Drawings and Bid Documents	\$23,540	190
5	Bid Phase Services	\$2,000	16
6	Construction Administration	\$7,500	60
7	Construction Observation (est. 8 hrs/wk)	\$22,000	192
Total		\$64,020	526

Our proposed engineering services will be performed on a time and materials basis, with the total fee not to exceed the amount entered above. It is important to note that the Construction Observation (Task 7) portion of the project is entirely based on the efficiency of the contractor. This could be substantially less should the contractor's construction timeline be shorter than the estimation.

Qualifications & Experience

LaBella Associates has a proven track record in delivering high-quality municipal fuel storage and infrastructure projects. Our multidisciplinary team of civil, mechanical, and environmental engineers is committed to ensuring safety, efficiency, and regulatory compliance at every project phase.



We appreciate the opportunity to work with the Town of Boston on this critical infrastructure upgrade. Please feel free to contact me at djohnson@LaBellaPC.com or 716-517-0047 if you have any questions or require further details.

Regards,

LaBella Associates, D.P.C.

Town of Boston

David H. Johnson, CPESC, CPSWQ
Project Manager/Municipal Team Leader

Jason Keding
Town Supervisor

TOWN OF BOSTON - RESOLUTION NO. 2025 - 27

**SEQRA NOTICE OF INTENT TO SERVE AS LEAD AGENCY
FOR TOWN OF BOSTON COMPREHENSIVE PLAN UPDATE**

On motion of XXXX, seconded by XXXX, the following resolution was adopted by the Town Board of the Town of Eden (the Board):

WHEREAS, the Town Board of the Town of Boston assigned the task of reviewing and updating the Town's Comprehensive Plan adopted in May of 2002 to a steering committee that solicited feedback from the public and developed a draft updated plan; and

WHEREAS, the steering committee submitted the draft updated Comprehensive Plan to the Town Board for their consideration; and

WHEREAS, in accordance with the provisions of 6 NYCRR Part 617 (SEQRA), the Board intends to serve as Lead Agency for SEQRA review of this Type 1 Action and will determine if the proposed action will have a significant effect on the environment; and

WHEREAS, a Full Environmental Assessment Form has been prepared for review of the Comprehensive Plan updates under SEQRA; and

WHEREAS, the Lead Agency will undertake a coordinated review of this proposed action.

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the Full EAF and authorizes the Town Supervisor to sign the document; and

BE IT FURTHER RESOLVED, that the Town Board hereby designates its intention to serve as Lead Agency for the proposed action and will circulate Lead Agency Notice along with Part 1 of the Long Form Environmental Assessment Form and any other supporting documentation to all Involved Agencies. These agencies shall be given a maximum of 30 days from the mailing of the Lead Agency Notice to consent. Any Interested Agencies will be given notice, but not required to consent pursuant to 6 NYCRR Part 617.6.

On March 5, 2025, 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

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either “Yes” or “No”. If the answer to the initial question is “Yes”, complete the sub-questions that follow. If the answer to the initial question is “No”, proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project:		
Project Location (describe, and attach a general location map):		
Brief Description of Proposed Action (include purpose or need):		
Name of Applicant/Sponsor:		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:
Project Contact (if not same as sponsor; give name and title/role):		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. (“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, or Village Board of Trustees ☐ Yes ☐ No		
b. City, Town or Village Planning Board or Commission ☐ Yes ☐ No		
c. City, Town or Village Zoning Board of Appeals ☐ Yes ☐ No		
d. Other local agencies ☐ Yes ☐ No		
e. County agencies ☐ Yes ☐ No		
f. Regional agencies ☐ Yes ☐ No		
g. State agencies ☐ Yes ☐ No		
h. Federal agencies ☐ Yes ☐ No		
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		☐ Yes ☐ No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		☐ Yes ☐ No
iii. Is the project site within a Coastal Erosion Hazard Area?		☐ Yes ☐ No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐ Yes ☐ No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☐ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☐ Yes ☐ No

If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐ Yes ☐ No

If Yes, identify the plan(s):

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	□ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	□ Yes □ No
c. Is a zoning change requested as part of the proposed action? If Yes,	□ Yes □ No
i. What is the proposed new zoning for the site? _____	
C.4. Existing community services.	
a. In what school district is the project site located? _____	
b. What police or other public protection forces serve the project site? _____	
c. Which fire protection and emergency medical services serve the project site? _____	
d. What parks serve the project site? _____ _____	

D. Project Details

D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? _____	
b. a. Total acreage of the site of the proposed action? _____ acres b. Total acreage to be physically disturbed? _____ acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres	
c. Is the proposed action an expansion of an existing project or use? □ Yes □ No	
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____	
d. Is the proposed action a subdivision, or does it include a subdivision? □ Yes □ No	
If Yes,	
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____	
ii. Is a cluster/conservation layout proposed? □ Yes □ No	
iii. Number of lots proposed? _____	
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____	
e. Will the proposed action be constructed in multiple phases? □ Yes □ No	
i. If No, anticipated period of construction: _____ months	
ii. If Yes:	
• Total number of phases anticipated _____ • Anticipated commencement date of phase 1 (including demolition) _____ month _____ year • Anticipated completion date of final phase _____ month _____ year • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____ _____ _____	

f. Does the project include new residential uses? ☐ Yes ☐ No If Yes, show numbers of units proposed.				
	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? ☐ Yes ☐ No If Yes,	
i. Total number of structures _____	
ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length	
iii. Approximate extent of building space to be heated or cooled: _____ square feet	

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☐ No If Yes,	
i. Purpose of the impoundment: _____	
ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:	
iii. If other than water, identify the type of impounded/contained liquids and their source. _____	
iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres	
v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length	
vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____	

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☐ Yes ☐ No (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) If Yes:	
i. What is the purpose of the excavation or dredging? _____	
ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?	
• Volume (specify tons or cubic yards): _____ • Over what duration of time? _____	
iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____	
iv. Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☐ No If yes, describe. _____	
v. What is the total area to be dredged or excavated? _____ acres	
vi. What is the maximum area to be worked at any one time? _____ acres	
vii. What would be the maximum depth of excavation or dredging? _____ feet	
viii. Will the excavation require blasting? ☐ Yes ☐ No	
ix. Summarize site reclamation goals and plan: _____	

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☐ No If Yes:	
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____	

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes ☐ No ☐
If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? ☐ Yes ☐ No ☐
If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? ☐ Yes ☐ No ☐
If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐ Yes ☐ No ☐
If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐ Yes ☐ No ☐
- Is the project site in the existing district? ☐ Yes ☐ No ☐
- Is expansion of the district needed? ☐ Yes ☐ No ☐
- Do existing lines serve the project site? ☐ Yes ☐ No ☐

iii. Will line extension within an existing district be necessary to supply the project? ☐ Yes ☐ No ☐
If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐ Yes ☐ No ☐
If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☐ Yes ☐ No ☐
If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? ☐ Yes ☐ No ☐
If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? ☐ Yes ☐ No ☐
- Is the project site in the existing district? ☐ Yes ☐ No ☐
- Is expansion of the district needed? ☐ Yes ☐ No ☐

• Do existing sewer lines serve the project site? _____ • Will a line extension within an existing district be necessary to serve the project? _____ If Yes: • Describe extensions or capacity expansions proposed to serve this project: _____ _____ _____	☐ Yes ☐ No ☐ Yes ☐ No	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? _____ If Yes: • Applicant/sponsor for new district: _____ • Date application submitted or anticipated: _____ • What is the receiving water for the wastewater discharge? _____	☐ Yes ☐ No	
v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans): _____ _____ _____		
vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____ _____ _____		
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? _____ If Yes: i. How much impervious surface will the project create in relation to total size of project parcel? _____ Square feet or _____ acres (impervious surface) _____ Square feet or _____ acres (parcel size) ii. Describe types of new point sources. _____ iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? _____ _____ • If to surface waters, identify receiving water bodies or wetlands: _____ _____ • Will stormwater runoff flow to adjacent properties? _____	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	
iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? _____		
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? _____ If Yes, identify: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) _____ ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) _____ iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) _____	☐ Yes ☐ No	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? _____ If Yes: i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) _____ ii. In addition to emissions as calculated in the application, the project will generate: • _____ Tons/year (short tons) of Carbon Dioxide (CO₂) • _____ Tons/year (short tons) of Nitrous Oxide (N₂O) • _____ Tons/year (short tons) of Perfluorocarbons (PFCs) • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)		☐ Yes ☐ No ☐ Yes ☐ No

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐ Yes ☐ No If Yes: i. Estimate methane generation in tons/year (metric): _____ ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____			
i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐ Yes ☐ No If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____			
j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐ Yes ☐ No If Yes: i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐ Weekend ☐ Randomly between hours of _____ to _____. ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____ iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____ iv. Does the proposed action include any shared use parking? Yes No v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____ vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐ Yes ☐ No vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐ Yes ☐ No viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐ Yes ☐ No			
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☐ Yes ☐ No If Yes: i. Estimate annual electricity demand during operation of the proposed action: _____ ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____ iii. Will the proposed action require a new, or an upgrade, to an existing substation? ☐ Yes ☐ No			
l. Hours of operation. Answer all items which apply. <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> <td style="width: 50%; vertical-align: top;"> ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> </tr> </table>		i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____	ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____	ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____		

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☐ No If yes: i. Provide details including sources, time of day and duration: _____ _____	
ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☐ No Describe: _____ _____	
n. Will the proposed action have outdoor lighting? ☐ Yes ☐ No If yes: i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: _____ _____	
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☐ No Describe: _____ _____	
o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☐ No If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____ _____ _____	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☐ No If Yes: i. Product(s) to be stored _____ ii. Volume(s) _____ per unit time _____ (e.g., month, year) iii. Generally, describe the proposed storage facilities: _____ _____	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☐ No If Yes: i. Describe proposed treatment(s): _____ _____ _____	
ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No	
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐ Yes ☐ No If Yes: i. Describe any solid waste(s) to be generated during construction or operation of the facility: • Construction: _____ tons per _____ (unit of time) • Operation : _____ tons per _____ (unit of time) ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste: • Construction: _____ • Operation: _____ iii. Proposed disposal methods/facilities for solid waste generated on-site: • Construction: _____ • Operation: _____	

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☐ No
 If Yes:
 i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____
 ii. Anticipated rate of disposal/processing:
 • _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
 • _____ Tons/hour, if combustion or thermal treatment
 iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☐ No
 If Yes:
 i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

 ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

 iii. Specify amount to be handled or generated _____ tons/month
 iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

 v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No
 If Yes: provide name and location of facility: _____

 If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site			
a. Existing land uses. i. Check all uses that occur on, adjoining and near the project site. ☐ Urban ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Rural (non-farm) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ii. If mix of uses, generally describe: _____ _____			
b. Land uses and coverytypes on the project site.			
Land use or Coverytype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____ _____			

c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain: _____	☐ Yes ☐ No
d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify Facilities: _____ _____	☐ Yes ☐ No
e. Does the project site contain an existing dam? If Yes: i. Dimensions of the dam and impoundment: • Dam height: _____ feet • Dam length: _____ feet • Surface area: _____ acres • Volume impounded: _____ gallons OR acre-feet ii. Dam's existing hazard classification: _____ iii. Provide date and summarize results of last inspection: _____ _____	☐ Yes ☐ No
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation: _____ ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____ _____	☐ Yes ☐ No ☐ Yes ☐ No
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____ _____	☐ Yes ☐ No
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes – Spills Incidents database ☐ Yes – Environmental Site Remediation database ☐ Neither database Provide DEC ID number(s): _____ Provide DEC ID number(s): _____ ii. If site has been subject of RCRA corrective activities, describe control measures: _____ _____	☐ Yes ☐ No ☐ Yes ☐ No
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s): _____ iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____ _____	☐ Yes ☐ No

v. Is the project site subject to an institutional control limiting property uses? ☐ Yes ☐ No • If yes, DEC site ID number: _____ • Describe the type of institutional control (e.g., deed restriction or easement): _____ • Describe any use limitations: _____ • Describe any engineering controls: _____ • Will the project affect the institutional or engineering controls in place? ☐ Yes ☐ No • Explain: _____ _____	
E.2. Natural Resources On or Near Project Site	
a. What is the average depth to bedrock on the project site? _____ feet	
b. Are there bedrock outcroppings on the project site? ☐ Yes ☐ No If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %	
c. Predominant soil type(s) present on project site: _____ _____ % _____ _____ % _____ _____ %	
d. What is the average depth to the water table on the project site? Average: _____ feet	
e. Drainage status of project site soils: ☐ Well Drained: _____ % of site ☐ Moderately Well Drained: _____ % of site ☐ Poorly Drained: _____ % of site	
f. Approximate proportion of proposed action site with slopes: ☐ 0-10%: _____ % of site ☐ 10-15%: _____ % of site ☐ 15% or greater: _____ % of site	
g. Are there any unique geologic features on the project site? ☐ Yes ☐ No If Yes, describe: _____ _____	
h. Surface water features. i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☐ Yes ☐ No ii. Do any wetlands or other waterbodies adjoin the project site? ☐ Yes ☐ No If Yes to either <i>i</i> or <i>ii</i>, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☐ Yes ☐ No iv. For each identified regulated wetland and waterbody on the project site, provide the following information: • Streams: Name _____ Classification _____ • Lakes or Ponds: Name _____ Classification _____ • Wetlands: Name _____ Approximate Size _____ • Wetland No. (if regulated by DEC) _____	

m. Identify the predominant wildlife species that occupy or use the project site: _____ _____ _____
n. Does the project site contain a designated significant natural community? ☐ Yes ☐ No If Yes: i. Describe the habitat/community (composition, function, and basis for designation): _____ ii. Source(s) of description or evaluation: _____ iii. Extent of community/habitat: • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐ Yes ☐ No If Yes: i. Species and listing (endangered or threatened): _____ _____ _____
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☐ No If Yes: i. Species and listing: _____ _____ _____
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☐ No If yes, give a brief description of how the proposed action may affect that use: _____ _____ _____
E.3. Designated Public Resources On or Near Project Site
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☐ No If Yes, provide county plus district name/number: _____
b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☐ No i. If Yes: acreage(s) on project site? _____ ii. Source(s) of soil rating(s): _____
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☐ No If Yes: i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____ _____ _____
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☐ No If Yes: i. CEA name: _____ ii. Basis for designation: _____ iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? ☐ Yes ☐ No If Yes: i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District ii. Name: _____ iii. Brief description of attributes on which listing is based: _____
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☐ Yes ☐ No
g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☐ No If Yes: i. Describe possible resource(s): _____ ii. Basis for identification: _____
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☐ Yes ☐ No If Yes: i. Identify resource: _____ ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____ iii. Distance between project and resource: _____ miles.
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☐ No If Yes: i. Identify the name of the river and its designation: _____ ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name _____ Date _____

Signature _____ Title _____



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

February 19, 2025

Honorable Town Board Members,

I would like to request tax collection assistance for the 2025 Town and County tax collection season. Lois Jackson, prior deputy, has assisted with past tax collections. I am requesting up to 15 hours per week for 3 to 4 weeks time.

I would like to request that she is compensated at the rate of \$21.41/hr.

Thank you,

Sandra L. Quinlan
Town Clerk

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

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 Free Library Date 2/13/2025

Name of person responsible for facilities Lydia Herren
Title Director

Applicant Address 9475 Boston State Road

Applicant Daytime Phone # 716-941-3516 # Of Attendees: 250 - 300

Date(s) Requested* 7/24/2025 Time 5-8 pm Type of Event Fundraiser

Set Up same day 2:00 - 5:00 pm Take Down same day 8:00-9:00 pm

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

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

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

☐ Yes
☐ Yes
☒ Yes

☒ No
☒ No
☐ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: *Sybil Henon*

Upon Completion, please submit to Town Clerk

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

Yard Games and Mini Golf

Ice Cream
Truck

Kid's Craft
Table

Hot Dogs – 2 Grills, Tables for plates, napkins, condiments,
etc.

Basket Raffle Tables and
Ticket Sales

Tables for Dining

Vendors

Seating for Music

Vendors

Community
Information Tables

Bubbles

Stage/Musicians

Friends of the Boston Library Inc.



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

8500 Boston State Road
Boston, NY 14025

February 13, 2025

Dear Town of Boston Board,

On behalf of the Friends of the Boston Library, I wish to request that you consider waiving the facility use fee for the use of the Lions Shelter for the Boston Free Library's Summer Fundraiser planned for Thursday, July 24th.

The Library's 2024 Summer Fundraiser was a success! The Lions Shelter location allows the library to plan a much larger scale community event, and we were so grateful for your contribution in waiving the fee last year. We hope to be able to replicate the success of last year's event.

Thank you for your consideration and for your continued support!

Sincerely,

Lydia Herren, Director



REC'D
BOSTON TOWN CLERK
JUN 13 2007

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 Trooper Brinkerhoff Foundation Date 2 / 14 / 25

Name of person responsible for facilities Mike Brinkerhoff
Title President

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 500

Date(s) Requested* June 14 Time 7-1:00 Type of Event Race

Set Up Friday June 13 4:00-7:00 Community Room Take Down Saturday June 14 1:00-2:00

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—Nick Jagow	716-725-9680
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Jessica Blesy	716-809-0121

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

- | | |
|---|--|
| ☐ South Boston Park Shelter | Boston Town Park |
| ☒ Town Hall Community Room [REDACTED] | ☒ 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? <u>Patchin Fire Co & NYSP</u>
(Submit proof in writing from that agency at time of application) |
| ☒ Parking
(over 50) | - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| ☐ Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| ☐ Fireworks | (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event) |
| | -Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application) |
| ☐ Vendors
(over 5) | - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application) |

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

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

☒ Yes ☐ No
☐ Yes ☒ No
☒ Yes ☐ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: M. B. C. C. / 8

Upon Completion, please submit to Town Clerk

FEE REC'D

2/14/25
75.00
#636

(date)

APPROVED/DENIED :

(date)

RECEIVED
TOWN CLERK

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 The Environmental Service Group Date 02/21/25

Name of person responsible for facilities Sheri Veltel
Title Hazman Supervisor

Applicant Address 177 Wales Ave Tonawanda, NY 14150

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 4/4/25 + 4/5/25 Time 8am to 6pm Type of Event HHW drop off
Set Up 8am Take Down 6pm

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 |
| ☒ <u>Parking Lot</u>
Town Hall Community Room w/ Kitchen
And Bathroom Facilities | ☐ Lions Shelter
And Bathroom Facilities |
| ☐ North Boston Park Fields | ☐ Small Shelter |
| | ☐ Town Fields |

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

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

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

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

☒ Yes ☐ No
☒ Yes ☐ No
☒ Yes ☐ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Shen Veltai

Upon Completion, please submit to Town Clerk

FEE REC'D 2/25/2025 APPROVED/DENIED: _____
(date) (date)

\$75 check
79823

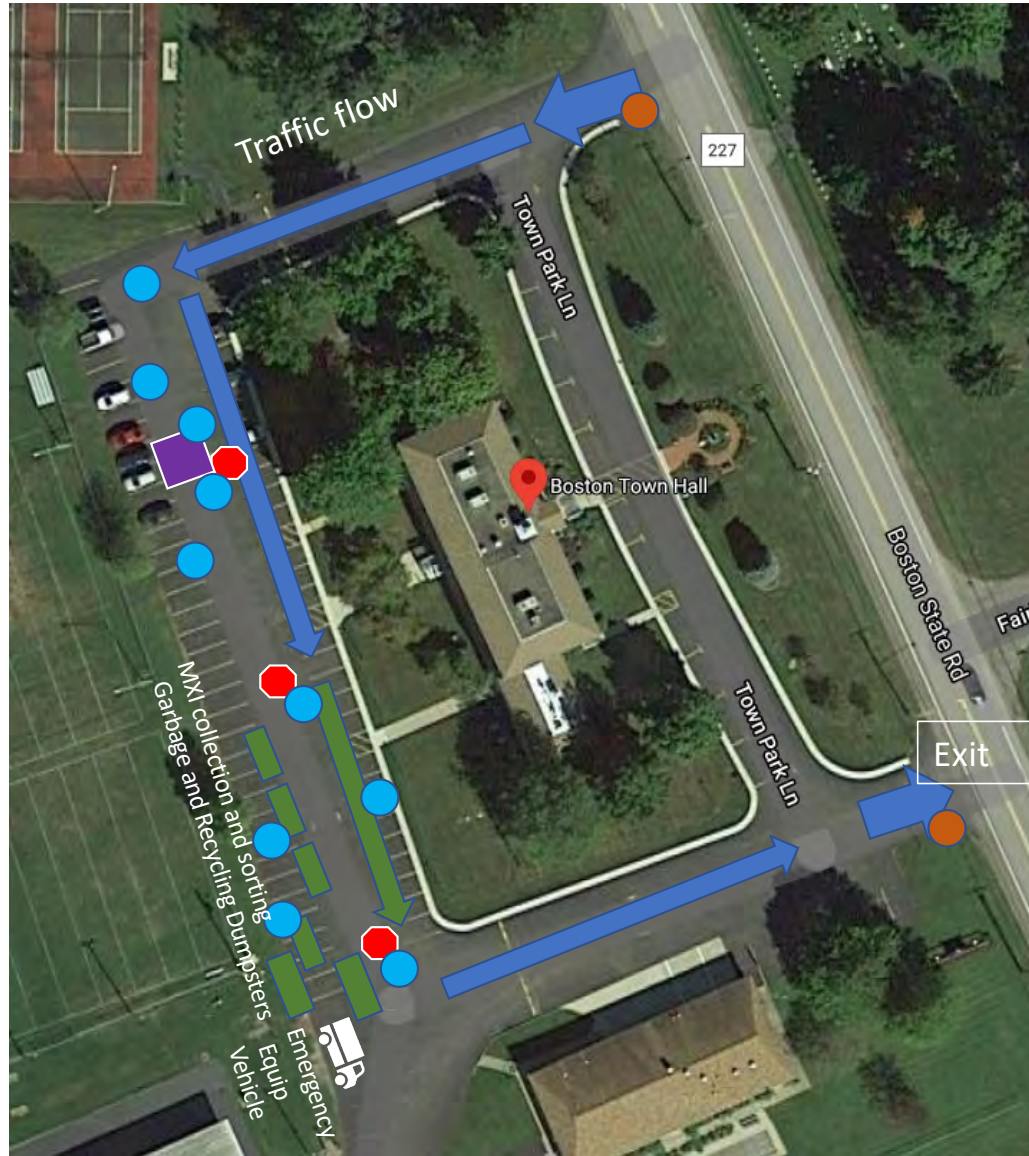
Town Hall
Town Clerks Office
8500 Boston State Rd
Boston, ny 14025

To whom it may Concern:

Payment is for having an AHHW event in
the parking lot behind town hall, on
April 4th + 5th.

We have been approved by Jason Keding.

Thank you,
Sheri Veltai
Hazman Supervisor





Department of
Environmental
Conservation

DIVISION OF MATERIALS MANAGEMENT

DEPARTMENT USE ONLY	
DEC ACTIVITY #	
DATE VALIDATED	
EXPIRATION DATE	

REGISTRATION FORM FOR A HOUSEHOLD HAZARDOUS WASTE (HHW) COLLECTION EVENT

Please read instructions (found at the end of this document) before completing this application. Attach all required information to this form and submit to the appropriate [Regional Materials Management Engineer](#) (see below). This is not a UPA permit. Operations at HHW collection events are not authorized until a registration is validated by the Department.

1. REQUEST TYPE (Check applicable box)						
☒ Initial	☐ Renewal	☐ Modification	DEC Activity Number (for renewal or modification only) _____			
2. EVENT SPONSOR INFORMATION (Identify the entity/municipality sponsoring the collection event(s))						
Name Town of Boston		Address 8500 Boston State Rd		City/Town Boston	Zip Code 14025	
Email supervisorkeding@gmail.com		Phone 716-941-6518		DEC Region 9		
3. PREFERRED CONTACT INFORMATION (Identify the person who will be managing the event(s))						
Name Jason Keding		Email supervisorkeding@gmail.com		Phone 716-941-6518		Recycling Coordinator ☐ Other <u>ESG/Hazman</u>
4. COLLECTION EVENT LOCATIONS & OPERATING DAYS AND HOURS (Add additional pages if necessary)						
	Address	City/Town	Zip Code	NY UTM - E Coordinate	NY UTM-N Coordinate	Event Date
1.	8500 Boston State Rd	Boston	14025			4/4/2025
2.	8500 Boston State Rd	Boston	14025			4/5/2025
3.						
5. VENDOR OR CONTRACTOR INFORMATION (Identify the vendor hired to handle the HHW)						
Vendor/Contractor Name The Environmental Service Group		Address 177 Wales Ave		City/Town Tonawanda		Zip Code 14150
Email sveltri@esgen.com		Phone 716-695-6720		Part 364 Permit # <u>9A-324</u> Expiration Date _____		
6. SERVICE AREA (List all municipalities within the service area of the event(s), i.e., counties, cities, towns, villages or planning units)						
Town of Boston						
7. SOLID WASTE HANDLED (Check applicable box)						
☒ Household Hazardous Waste		☐ CESQG (Conditionally Exempt Small Quantity Generators)		☐ Other _____		
8. CERTIFICATION (Must be completed by the event sponsor (registration holder). Retain a copy of this form and all applicable attachments.						
I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority as <u>TOWN SUPERVISOR</u> (title) of <u>TOWN OF BOSTON</u> (entity) to sign this registration form pursuant to 6 NYCRR Part 360, Section 360.15. By signing this registration form, I affirm that I have read the applicable regulations and will abide by all conditions of the registration requirements under Parts 360, 361, 362, 363, and 365, as applicable. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.						
Printed/Typed Name <u>JASON KEDING</u>		Signature <u>[Signature]</u>		Date <u>FEB 25TH 2025</u>		

Instructions for completion of a REGISTRATION FORM FOR A HOUSEHOLD HAZARDOUS WASTE (HHW) COLLECTION EVENT

GENERAL

This registration form is prescribed by the New York State Department of Environmental Conservation (Department) for household hazardous waste collection events pursuant to the conditions specified in 6 NYCRR Part 360.15 and the requirements of 6 NYCRR Parts 362-4. This is not a Uniform Procedures Act (UPA) Permit. This form serves as notification to the Department of the intention to hold up to 24 household hazardous waste collection events. The registration applicant and holder must be the event sponsor and must comply with the operating, recordkeeping, and reporting criteria detailed in 6 NYCRR Part 362-4. Please note: **this form must be submitted and validated by the Department before commencement of a collection event.** Please complete this form entirely and attach additional sheets as necessary.

Completed applications must be submitted to the Regional Materials Management Engineer in the Regional Office corresponding to the DEC region in which the collection events are proposed to take place.

Department staff may inspect the proposed event(s). During these inspections, staff may take measurements, photographs, videos, and make written documentation.

CHECKLIST

The following must be prepared and available for use and inspection at the collection event:

- ☐ **Site plan**, which must be specific for each collection event location and must include, but not be limited to
 - Identification of the location of storage and waste handling areas for all waste materials declared as part of the registration application
 - Location of all structures
 - Proposed traffic flow into and exiting the facility. The site plan should demonstrate that the site is adequate for the event and that safe, unobstructed movement of vehicles will be attainable.

- ☐ **Collection Event Plan**, which must include
 - A description of the operations and waste management practices at the collection event
 - A description of storage dimensions, storage capacity, and waste containment system
 - Procedures that will be used to ensure that all collected waste comes only from households or CESQGs;
 - Procedures for waste determination, handling, and packaging.
 - Procedures for segregation, packaging, labeling, manifesting, and preparation of the waste for shipment based on the chemical and physical properties of the waste
 - Identification of the individuals who will be present during collection event hours and their qualifications
 - Actions to ensure that the personnel involved in the collection event implements all the appropriate procedures
 - Identification of the waste transporter(s) and the facility(ies) that will receive the waste.

The collection event plan should also include each of the following:

- **Spill Prevention and Control Plan;**
This plan must be designed to minimize the risk from spills or unplanned release of waste or hazardous materials to the air, soil or surface water. The plan should include the steps for preventing spills, and a contingency plan in the event of a spill or unplanned release of HHW or CESQG waste.
- **Emergency Response Plan (*);**
This plan must include a description of the actions that event personnel would take in response to emergencies, such as but not be limited to fires and explosions. Also, the plan must identify the personnel, equipment, and protocols to be utilized in response to each type of emergency and include contact information for designated emergency contacts and emergency services such as fire and police.
- **Security Plan (*);**
This plan must identify all entrances and exits at the collection event location and the means to control access to the portions of the facility where HHW is managed or stored.

* If collection events are held at different locations more than one emergency response and security plan might be necessary.

REGIONAL OFFICES

Please send all applications to the attention of the NYSDEC Regional Materials Management Engineer.

DEC Region	Address	Phone	Counties Served
1	SUNY Stony Brook 50 Circle Road Stony Brook, NY 11790	(631) 444- 0375	Nassau, Suffolk
2	1 Hunters Point Plaza 47-40 21 st Street Long Island City, NY 11101	(718) 482- 4896	Bronx, Kings, New York, Queens, Richmond
3	21 South Putt Corners Road New Paltz, NY 12561	(845) 256- 3000	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester
4	1130 North Westcott Road Schenectady, NY 12306	(518) 357- 2243	Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie
5	232 Golf Course Road Warrensburg, NY 12885	(518) 623- 1233	Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington
6	317 Washington Street Watertown, NY 13601	(315) 785- 2584	Herkimer, Jefferson, Lewis, Oneida, St. Lawrence
7	5786 Widewaters Parkway Syracuse, NY 13214	(315) 426-7533	Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins
8	6274 East Avon-Lima Road Avon, NY 14414	(585) 226- 5408	Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates
9	700 Delaware Avenue Buffalo, NY 14209	(716) 851- 7220	Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming

ADDITIONAL INFORMATION FOR HOUSEHOLD HAZARDOUS WASTE (HHW) COLLECTION EVENTS

At the event...

The collection event plan should be available for use and inspection collection hours.

After the event...

The event sponsor is required to report annually the amounts of household hazardous waste and CESQG waste collected, therefore tracking of the waste at each collection event is crucial. The annual report form is available at http://www.dec.ny.gov/docs/materials_minerals_pdf/hhwfacform.pdf and is due by March 1 for **all** collection events held during the prior calendar year.

You must know that...

- ✓ Registrations are valid for one year and should cover all the collection events planned for the calendar year.
- ✓ Commencement of the collection event must not occur until the event sponsor receives a validated copy of the registration from the department.
- ✓ Renewal of the registration must be received by the department at least 60 days prior to its expiration date.
- ✓ New York State offers funding for HHW programs. An application and additional information are available at <http://www.dec.ny.gov/chemical/8778.html>.

An HHW collection event registration allows you to...

- ✓ Obtain approval for up to 24 events in a calendar year. Events can be a one-time occurrence or recurring at the same or different locations.
- ✓ Collection events should not be held for more than two consecutive days.
- ✓ Waste must be removed from the collection site within three days, and the collection event location must be returned to its original condition at the end of each event.

Transporting HHW waste from the collection event...

- ✓ Transportation of aggregated HHW waste from the collection event site must be performed by a Part 364 permitted transporter and be accompanied by shipping documents or manifests.
- ✓ The shipping documents must identify the program sponsor, date(s) of collection, intended receiving facility, volume, type, and hazard class of the waste being transported.
- ✓ All waste must be properly packaged to prevent reactions, spills or leaks and must be labeled as "Household Hazardous Waste" or "CESQG Waste", as applicable.

Regulations which set the requirements for HHW collection can be found at the following location:

[https://govt.westlaw.com/nycrr/Browse/Home/NewYork/NewYorkCodesRulesandRegulations?guid=Id8619b30d45a11e78486f898b5edec9f&originationContext=documenttoc&transitionType=Default&contextData=\(sc.Default\)](https://govt.westlaw.com/nycrr/Browse/Home/NewYork/NewYorkCodesRulesandRegulations?guid=Id8619b30d45a11e78486f898b5edec9f&originationContext=documenttoc&transitionType=Default&contextData=(sc.Default))

REC'D
TOWN CLERK

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 Meagan Sadowski Date 2 / 24 / 2025

Name of person responsible for facilities Meagan Sadowski
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: less than 50

Date(s) Requested* 5/4/25 Time 12 - 4 Type of Event Communion Party
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

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

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

☐ Yes ☒ No
☒ Yes ☐ No
☐ Yes ☒ No

PLEASE NOTE:

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Morgan Savaroli

Upon Completion, please submit to Town Clerk

FEE REC'D

2/25/25
75.00 \$34

(date)

APPROVED/DENIED :

(date)