AGENDA

REGULAR BOARD MEETING - TOWN OF BOSTON

JUNE 18, 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 June 4, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for May 2025
2. Dog Control Officer Report for May 2025
3. Code Enforcement Officer Report May 2025
4. 2023 Financial Statements and Year End Recommendations
5. Income Statement – May 2025
6. Cash Balances – May 2025
7. Town Clerk and Tax Receiver 2024 Audit Results
8. Letter from Erie County Department of Public Works – Notice of Road Restriction, South Abbott Rd from Herman Hill Rd to Bunting Rd
9. Letter from Supervisor Keding to Honorable Nicholas Langworthy – HUD Funding – CDBG and Home Programs
10. NYSEG Unveils Two New Rapid Pole Machines to Expedite Restorations
11. NYSEG Utilities, New York Public Service Commission Secure Refund for Customer of $13M charged by Transmission Developer
12. Application for Use of Meeting Facility – Carrianne Hultgren, Girl Scouts
13. Application for Use of Meeting Facility – Supervisor Keding, LOSAP Update Meeting

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. 8829 State Road, LLC Mobile Home Park License Approval
3. Resolution 2025 – 52 Requesting All-Way Stop Study to Address Traffic Safety Concerns at Intersection of Eckhardt and Taylor Road
4. Resolution 2025 - 53 Authorizing Procurement of 2025 International CV515 With Snowplow and Dump Package for Highway Department Use
5. Resolution 2025 - 54 Approving Justice Court Audit
6. Resolution 2025 - 55 Waiving Three-Month Benefit Election Deadline for Employee
7. Resolution 2025 - 56 Approving First Change Order for Phase 1 of the Water System Improvements Project
8. Appoint Sub Nutrition Staff – Temporary from June 18 through September 1, 2025

ITEM NO. V OLD BUSINESS

1. Schedule a Public Hearing for Special Permit, Colocation on existing telecommunications tower, American Tower Corp., 8881 Cole Road

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, Attorney for the Town McCann, Town Clerk Sandra Quinlan

Supervisor Keding called the meeting to order at 7:36 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Supervisor Keding read the public hearing notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 4th day of June, 2025 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, New York, on the adoption of a proposed Local Law entitled, "Adopting a Local Law Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston", an abstract of which is as follows:
The proposed Local Law would extend, by a period of six (6) months, or until an amended Local Law concerning Battery Energy Storage Systems is passed, a moratorium on the permitting and construction of any battery energy storage devices and/or buildings within the Town of Boston to allow the Town Board to consider appropriate revisions or amendments to the Town Code concerning the same.
The complete text of said Law is on file at the Office of the Town Clerk, and is available for review by any interested person during business hours.
At such public hearing, all persons interested, who wish to be heard will be heard.
By Order of the Boston Town Board
Sandra L. Quinlan
Town Clerk

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

The following person was heard:

Jeff Piersanti

Supervisor Keding stated the public hearing is closed at 7:41 pm.

Supervisor Keding read the Public Hearing Notice:

Please take notice that the Boston Town Board has scheduled a Public Hearing for 7:40 p.m. on June 4, 2025 at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application from Richard H. Hayden Jr. DBA Couzins, for a Special Permit for Live Entertainment at 7115 Boston State Rd., Town of Boston.

All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 p.m. on June 4, 2025.
Dated: May 21, 2025 Published: May 22, 2025
By Order of the Town Board Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer

Supervisor Keding stated that the public hearing is open.

Supervisor Keding stated that a letter in opposition was received from Amy Campbell. Two letters from the Code Enforcement office acknowledging that the building is in compliance with all applicable local and State Fire and Property Maintenance Codes and rules, and Town law § 123-120C (2) requires a rear lot line or an interior side lot line which abuts an existing or future rear yard or side yard on such adjoining lots, by a compact evergreen hedge which will reach a height of five feet within there years, this has been complied with.

The following person was heard:

Rick Hayden

Supervisor Keding stated the public hearing is closed.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to adopt the minutes of the April 30, 2025 regular meeting.

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

three (3) Yes two (2) Abstain Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to adopt the minutes of the May 21, 2025 regular meeting.

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

Supervisor Keding and Councilwoman Martin stated that they abstained due to being absent from the meeting.

three (3) Yes two (2) Abstain Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of $72,052.81 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:

NYSEG and RG&E Invest More than $500 Million to Capital Projects Since 2023

Boston Emergency Squad form 990 for 2024

Penflex - Boston Emergency Squad LOSAP 2024 Annual Report

United Way of New York State – Call 211 – Get Connected. Get Help

United Way of New York State – Help is 3 Numbers Away – 911 – 988 – 211

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jim Stang
Jeff Piersanti
Ron Mohn
Bob Telaak
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2025-49 ADOPTING A LOCAL LAW EXTENDING FOR AN ADDITIONAL SIX (6) MONTHS A MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR "BATTERY ENERGY STORAGE SYSTEMS" IN THE TOWN OF BOSTON

WHEREAS, on December 4, 2024, the Town Board of the Town of Boston adopted a moratorium with respect to battery energy storage systems, which moratorium went into effect on December 12, 2024, and is scheduled to expire on June 12, 2025; and

WHEREAS, the purpose of said local law was to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by temporarily suspending the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of six (6) months from the date of the adoption of this local law while the Town Board studies, analyzes and determines potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems; and

WHEREAS, the Town Board has been actively engaged in efforts to analyze the safety of battery energy storage systems and is in the process of preparing a local law regulating battery energy storage systems in the Town of Boston; and

WHEREAS, the Town Board has determined that the moratorium on battery energy storage systems should be extended for an additional six (6) month period to ensure that the evaluation of battery energy storage systems is complete and to finalize the propose local law; and

WHEREAS, on June 4, 2024, a public hearing was held with respect to the local law extending the moratorium on battery energy storage systems for an additional six (6) months, at which time all persons seeking to provide public comment were given an opportunity to be heard; and

WHEREAS, the proposed extension for the moratorium is a Type II Action pursuant to the New York State Environmental Quality Review Act (SEQRA), 6 NYCRR Part 617.5(c)(36) and, as such, no further environmental review is required; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts local law extending the moratorium on battery energy storage systems for an additional sixth (6) months from the effective date of the local law; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to take any such actions necessary to effectuate the purpose and intent of this Resolution.

TOWN OF BOSTON
TOWN OF BOSTON TOWN BOARD

A LOCAL LAW EXTENDING MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR "BATTERY ENERGY STORAGE SYSTEMS" IN THE TOWN OF BOSTON

LOCAL LAW NO. 1-2025

Be it enacted by the Town Board of the Town of Boston, Erie County, State of New York as follows:

Section 1: Purpose.

The Town originally enacted a moratorium pursuant to Local Law 2-2024. The purpose of Local Law 2-2024 and this local law is to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by extending the temporarily suspension of the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of an additional six (6) months from the date of the adoption of this local law while the Town Board continues to study, analyze and determine potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems (as defined below).

Section 2: Definitions.
<u>BATTERY ENERGY STORAGE SYSTEM:</u>
A rechargeable energy storage system consisting of one or more devices, including batteries, battery chargers, controls, power conditioning systems and associated electrical equipment, assembled together, capable of storing energy in order to provide electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle.

Section 3: Moratorium.
Pursuant to the statutory authority vested in the Town to regulate and control land use and to protect the health, safety and welfare of its residents, the Town Board of the Town of Boston hereby declares a six (6) month extension for the moratorium implemented pursuant to Local Law 2-2024 on the review and approval of new as of yet unfiled and any and all pending applications for any and all land use approvals, including site plan approvals, subdivision plats, building permits, special use permits and variances (hereinafter "Land Use Approvals") for all Battery Energy Storage Systems within the Town.

Section 4: Term.
The moratorium imposed by this Local Law shall be effective six (6) months from the effective date of this Local Law.

Section 5: Hardship waiver.

A. Should any owner of property in the Town of Boston affected by this Local Law suffer any unnecessary and extraordinary hardship due to the enactment and application of this Local Law, then the owner of said property may apply to the Town Board of the Town of Boston in writing for a variance from strict compliance with this Local Law upon submission of proof of such unnecessary hardship. For the purposes of this Local Law, unnecessary or extraordinary hardship shall not be considered:
    1. the mere concern that regulations may be changed or adopted, or that the Town Code may be amended; or
    2. the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit, site plan, subdivision, or other permit during the period of the moratorium imposed by this Local Law.

B. An application for an exception based upon unnecessary or extraordinary hardship shall be filed with the Town Clerk no earlier than the effective date of this Local Law, including a fee of Five Hundred and 00/100 ($500.00) Dollars for each tax map parcel claimed to be subject to unnecessary or extraordinary hardship, by the landowner or the applicant upon the consent of the landowner.

C. The application shall provide a recitation of the specific facts that are alleged to support the claim of unnecessary or extraordinary hardship and shall contain such other information and/or documentation as the Town Board, shall prescribe as necessary for the Town Board to be fully informed with respect to the application.

D. Upon submission of a written application to the Town Clerk by the property owner seeking a hardship waiver from the provisions of this Local Law, the Town Board shall, within forty-five (45) days of receipt of a completed application, schedule a public hearing on said application upon five (5) days' written notice in the official newspaper of the Town of Boston. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Town Board shall, within thirty (30) days of the close of said public hearing, render its decision either granting, denying, granting in part or denying in part, the application for a hardship waiver from the strict requirements of this Local Law. If the Town Board determines that a property owner will suffer an unnecessary or extraordinary hardship if this Local Law is strictly applied to a particular property, then the Town Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

E. Standard of Review. In reviewing an application for an exception based upon a claim of necessary or extraordinary hardship, the Town Board shall consider the following criteria:
    1. Whether the moratorium will expose a property owner or applicant to substantial monetary liability to a third person or would leave the property owner or applicable completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.
    2. The extent to which the proposed development activity would cause significant environmental harm, adversely impact surrounding natural resource areas, public health, comfort or safety concerns and/or have a negative impact upon the Town.
    3. The emergency response plan including evacuation orders to be followed in the event of a fire or any other emergency at the facility and satisfactory evidence that precautions are in place to suppress a fire and mitigate the extent of damage to the surroundings and environment;
    4. The size of subject parcel and the wattage of the Battery Energy Storage System facility;
    5. The proximity of the applicant's proposed Battery Energy Storage System facility to residential areas as well as sensitive and high-risk populations including but not limited to hospitals, nursing homes, assisted living facilities, schools;
    6. The extent of the proposed development and/or disturbance of the applicant's premises;
    7. The environmental significance, if any, of the applicant's parcel and the proposed development's impact upon the environment, including existing transportation resources;

8. Compatibility of the proposed development with the aesthetic resources of the community or with the existing community or neighborhood character; and
9. Compatibility of the proposed development with the recommendations of the Master Plan, the Comprehensive Plan Update, and all adopted Comprehensive Plans and plan elements henceforth.

Section 6: Severability.
If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Boston hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 7: Effective date.
This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

On June 4, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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 Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road, July 1, 2025 through June 30, 2027.

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

five (5) Yes Carried

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

RESOLUTION 2025-50 AUTHORIZING THE PROCUREMENT OF THE 2025 INDEPENDENCE DAY CELEBRATION FIREWORKS DISPLAY

The Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July fireworks display in its commemoration; and the Town solicited proposals from fireworks display vendors for the display and received two proposals, seen below;

Company Name	Quote
Skylighters of New York, LLC	$15,000.00
Young Explosives Corp.	$15,000.00

The Town Board of the Town of Boston reviewed both proposals and determined that the proposal by Skylighters of New York, LLC offers the best overall value.
The Town Board hereby authorizes the Town Supervisor to enter into an agreement with Skylighters of New York, LLC for the production of a Fourth of July fireworks display, at a total cost not to exceed $15,000.00.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine,

RESOLUTION 2025-51 **APPROVING SECOND CHANGE ORDER FOR TOWN HALL GENERATOR PROJECT**

By Resolutions No. 2023-76 and No. 2024-54, the Town Board engaged Industrial Power and Lighting Corp (hereinafter "IPL"), 60 Depot Street, Buffalo, New York to install a natural gas generator at Town Hall for the total sum not to exceed $256,764.93; and on May 22, 2025, IPL issued Change Order No. 2, decreasing the final contract price by $3,219.37.
The Town Board of the Town of Boston hereby authorizes the Supervisor to sign said Change Order No. 2 for a reduction in the total cost project by $3,219.37.

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:

The past month or so the highway workers have been changing a lot of drainage pipes, either driveway or pipes underneath the roads. We try and do that on rainy days. On nice days we are preparing roads for oil and stoning, getting roads ready to do in mid-July, we have quite a few roads to complete. I do not have a lot to do with the waterline project. It was on some of the Town roads, which I kept an eye on, Valley Circle and Heinrich Roads. On Heinrich Road, I am not a big fan of putting water and sewer lines down the road on the shoulder of the road. The right-a-way was only 49-1/2 feet. There was the old water line, gas line, and the telephone poles and all the electric. It was all in the way, so, we ran it down the shoulder of the road right along the pavement. The project is coming along well. The contractors are very neat and clean. They clean up very well after themselves. They are doing a great job. Hopefully that project will be done in the next month or two.

Councilwoman Selby reported on the following:

Thanked Town Clerk Sandy Quinlan for the awesome job she did for the Memorial Day parade. It was a beautiful day. I was proud to be there representing the Town. The Town Band was awesome. It was a little windy, thanks for all your work, and it all went perfectly.

Councilman Cartechine reported on the following:

Would just like to remind the residents that with all these water projects and there has been striping on Boston State Road; maintain some patience with what is going on in the Town. We have workers that are standing on the side of the road, just pay attention to it. It is a minor inconvenience for being able to turn your faucet on and have fresh water come out of it, and be able to see the lines on the road. So, just exercise a little bit of caution.

Councilwoman Lucachik reported on the following:

The Planning Board next meeting is scheduled for June 10th at 7:30 pm. It was not as windy at the Memorial Day parade as it usually is, so all those sandbags really worked wonders.

Councilwoman Martin reported on the following:

I do not think I need to remind everybody about the Zoning Board meeting tomorrow night.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from June 3rd, 24 units collected, helped save the lives of 72 local patients. Next blood drive is Tuesday July 1st, 2 pm to 7 pm in the Community Room. Thank you for your kind words regarding Memorial Day, without everyone else, the support, and the community involvement, that is what really makes the event. The Girl Scout Troop that participated in Memorial Day, are involved in a project called "Quilts of Valor", they will be presenting these quilts to local veterans next Monday evening under the Lions Shelter at 7:00 pm. There were 5 or 6 girls that were involved in making these quilts along with deputy Town Clerk Margaret Derk and the Girl Scout leaders. Lions Club chicken BBQ, Sunday June 15th, if anyone is interested, there are tickets available. HEAP Cooling Event in the court room, June 17th, 10:00 am to 2:00 pm. This is for a window air conditioner for those that qualify.

Supervisor Keding reported on the following:

Our next regular scheduled Town board meeting will be June 18th.
In July we traditionally go into our Summer schedule. Due to the upcoming holiday shortly after the July 2nd Town Board meeting, that meeting has been cancelled. The next regularly scheduled meeting will be July 16th. We are going to try to follow a Summer schedule for August.
We have some highway fuel tanks that we need to replace. So, we may need to be doing some bid approvals on those fuel tanks and getting things out to bid and public hearings.
Shout out to Allison, who is my Assistant and Deputy Supervisor; we had our first summer concert event last night, it was fantastic, there was a great sunset and all. The Town scored one of the highest rankings through ASI, which is Arts Services Inc. The Town received a score of 92 out of 100, this is ranked out of artistic quality, key personnel being on site. This is a collaboration with the bands and their teams. Community impact means how much the community comes out, the community engagement, the signage that you see at the roads, the budget and how it is managed, and the capacity for the event; large, medium, or small. A lot of work went into that by Allison. This is fantastic for the Town. Many of the bands you see scheduled this year, we added additional dates compared to previous years. Because we have been scoring higher, we were able to pull in more money. We put that right back into the community for those bands. It should be a great summer if Mother Nature keeps some of the rain away.
Project updates: Highway underground fuel tanks have been removed. The soil that was contaminated has been removed. The design for the new tanks is in the final engineering stage. We should be working with the Pump Doctor and others to get that wrapped up here in the near future.
Water District 1 – I did want to make a comment and take the time at a board meeting; I did receive some e-mails and phone calls from the residents that were upset due to no water. There are testing tubes that go into the water mains, this is something that happened decades ago, they are not a marked utility. The reason I am bringing this up is that there was quite a bit of stress, I think it is fair to say from the community of how did people not know this was there? You are supposed to call 811 before you dig, there are engineers and project managers. For the record and everybody hears it coming from me that these are not marked utilities, not identified. So, when the excavator goes into the ground, unless you are digging it by hand with a shovel, you are not going to find these things. That is what happened at Heinrich Road. Sadly, the house that had the tragic loss, their brand new water line was one of the hits, water loss number one. The next day after as the contractor was coming down Back Creek Road at Zimmerman, there was another line that was struck. Kudos to Erie County Water Authority, they have been on site every day. If these unforeseen circumstances happen, they are ready to rock and roll. Most of these matters have been resolved within a matter of 30 to 52 minutes. I have a construction meeting tomorrow

morning, water line on Herman Hill right now and then going over on South Abbott. That project will be relatively complete. The one big part that is coming up, please keep an eye on social media or the Town website. There are two boring areas that they have to do. One is over by the bridge on Zimmerman and the other one will go underneath Boston State Road on the Salon side to 7-Eleven. Construction was going to start early morning to alleviate congestion. We are taking the same approach there, trying to get this construction done in off-peak hours. This will help residents to go back and forth to work, it is not happening in peak hours. I want to give a shout out to 716 and CPL They have done a great job with things. It is great to hear the Highway Superintendent speaking about their cleanliness. I have also heard positive feedback from residents.
Front of Town Hall, finally almost done with that project, the columns look great. The Town Hall generator, we have a final walkthrough and training on our control panel for the generator. The training will be coming up next week for our facility staff. The Comp Plan, we are working on closing that out. The consolidated funding application, we just need some information from the bookkeeper and myself, we should be getting that final payout. The JCAP, everything that was purchased, we are closing out that project soon. The Town has most of the ErieNet cabling installed. We may see a few more trucks working in the area at the polls which will then potentially serve the Town hall, our first responders, fire halls, emergency squad, etc. I wanted to touch base that NYS has some recycling legislation. Carpets now have to be properly handled. You can no longer just put them in the trash. It must be properly recycled. Once we have the information, I will have that as correspondence. We are updating the Town website. We have not launched the new website, but we are doing a hybrid right now. You will see an event calendar now, which will show Town events, meeting dates, concerts, recycling weeks, also our new TextMyGov service that the Town Board approved. We are exploring a new service, TextMyGov. If you are a resident of the Town, you want to text "trash" to the phone number that has been established, it will direct you to the website with all the links. If you want to know about the Summer concert series, report potholes, acquire things, all of that will be available via text messages.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:19 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: June 18, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5139	$ 117,381.89
Less Credit – A Fund	Amazon	- 332.49
Less Credit – A Fund	Amazon	- 22.48
Less Credit – A Fund	NYSEG	- 30.35
Less Credit – SF Fund	Firefly Admin Inc.	- 526.75
		$ 116,469.82
Abstract #2 – Water Project Phase 1	Journal #AP-5140	**$ 646,735.94**
Total Payables Due		**$ 763,205.76**

Breakout by Fund:	**2025**	**Special Items**	**Total**
General (A) Fund:	$ 27,920.86	$ -	$ 27,920.86
Highway (DB) Fund:	$ 4,735.29	$ -	$ 4,735.29
Lighting (L30) Fund:	$ 1,628.42	$ -	$ 1,628.42
Fire (SF) Fund:	$ 4,076.25	$ -	$ 4,076.25
Ambulance (SM) Fund:	$ 225.79	$ -	$ 225.79
Refuse & Garbage (SG) Fund:	$ 77,783.21	$ -	$ 77,783.21
Water Funds:	$ -	$ -	$ -
Trust & Agency (TA):	$ -	$ -	$ -
Capital Projects (H):	$ 100.00	$ 646,735.94	$ 646,835.94
Total expenses submitted for approval:	**$ 116,469.82**	**$ 646,735.94**	**$ 763,205.76**

June 18, 2025 - A B S T R A C T – 2025 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5139 | **Journal Desc: AP Batch 21** | **Journal Date: 6/18/2025** | **Account Period: 6 - Jun** | **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	6/18/2025	Fund A00 AP Account	$0.00	$27,920.86	$0.00	125
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-04-01 April 2025 - Justice Court Funds to State/County	6/18/2025	Vendor#: 178	$5,563.00	$0.00	$0.00	21
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 9957 - May 2025 May 2025 Visa Bill - Law Manuals, NY GFOA Training, Carpet Cleaner, Floor Fans, Nutrition Supplies	6/18/2025	Vendor#: 1863	$114.20	$0.00	$0.00	50
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 6/9/25 & 6/16/25 Substitute Court Officer 6/9/25 & 6/16/25 (4.5 hours @ $30/hr)	6/18/2025	Vendor#: 1985	$135.00	$0.00	$0.00	112
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYS Magistrates Association 2025 Dues 2025 Membership Dues - Judge Bender & Judge Calabrese	6/18/2025	Vendor#: 107	$280.00	$0.00	$0.00	113
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - May 2025 May 2025 Visa Bill - Law Manuals, NY GFOA Training, Carpet Cleaner, Floor Fans, Nutrition Supplies	6/18/2025	Vendor#: 1863	$175.00	$0.00	$0.00	51
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1QRN-4D3R-6NJ3 Supervisor - (2) Red Pens	6/18/2025	Vendor#: 2003	$5.18	$0.00	$0.00	71
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 221484 Legal - Completed Tentative Assessment Roll (5/8/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$54.00	$0.00	$0.00	105
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1GMG-CXMT-JRCJ TOWN CLERK CREDIT - Return of Tape - Original Invoice #1N76-4FRK-GX7G	6/18/2025	Vendor#: 2003	$0.00	$22.48	$0.00	28
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1N76-4FRK-GX7G Town Clerk - Catalog Mailing Envelopes, Invisible Tape, Magnetic Badge Reel Holder	6/18/2025	Vendor#: 2003	$72.74	$0.00	$0.00	38
A00-1440-0400-0000	ENGINEER- CONTR	CPL 108945 Project No. R25.17299.00 - General Services - WIIA Report - Services Ending 5/23/25	6/18/2025	Vendor#: 1918	$2,253.89	$0.00	$0.00	13
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6576745 DocuWare Cloud Storage - Software Support 6/1/25 - 6/30/25	6/18/2025	Vendor#: 2080	$306.00	$0.00	$0.00	72
A00-1620-0200-0000	BUILDINGS- EQUIP	Visa 9957 - May 2025 May 2025 Visa Bill - Law Manuals, NY GFOA Training, Carpet Cleaner, Floor Fans, Nutrition Supplies	6/18/2025	Vendor#: 1863	$317.84	$0.00	$0.00	52

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0200-0000	BUILDINGS- EQUIP	Amazon Capital Services 14TL-MYH3-7W4F BUILDINGS CREDIT- Return Bissell Hydrosteam Carpet Cleaner - Original Invoice #1LHH-DK4V-XDDG	6/18/2025	Vendor#: 2003	$0.00	$332.49	$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4232452781 Town Hall - (14) Mats, Paper Towels	6/18/2025	Vendor#: 1758	$155.33	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4232452781 Town Hall - (14) Mats, Paper Towels	6/18/2025	Vendor#: 1758	$56.29	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4231785777 Town Hall - 55 Gallon & 32 Gallon Trash Bags	6/18/2025	Vendor#: 1758	$102.50	$0.00	$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 6514403 Alarm System Connect One Service - Access Control (7/1/25 - 6/30/26)	6/18/2025	Vendor#: 1892	$876.36	$0.00	$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 118547 Preventive Maintenance on Elevator (June 2025 - August 2025)	6/18/2025	Vendor#: 261	$461.22	$0.00	$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/25 - 6/28/25)	6/18/2025	Vendor#: 1242	$340.00	$0.00	$0.00	32
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/25 - 6/28/25)	6/18/2025	Vendor#: 1242	$150.00	$0.00	$0.00	33
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$4.79	$0.00	$0.00	77
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$46.34	$0.00	$0.00	78
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$8.99	$0.00	$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$19.67	$0.00	$0.00	80
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$19.99	$0.00	$0.00	81

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A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$5.99	$0.00	$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY HEALTH DEPT. QUAL202600921 2025 Health Department Permit for Snack Shack	6/18/2025	Vendor#: 1045	$147.00	$0.00	$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 16FD-HW3R-MQGQ Buildings - 1-Ply Toilet Paper for Parks Bathrooms	6/18/2025	Vendor#: 2003	$67.91	$0.00	$0.00	101
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 6/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (6080 kwh) - Less Community Solar Credit	6/18/2025	Vendor#: 37	$605.88	$0.00	$0.00	114
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 6/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (6080 kwh) - Less Community Solar Credit	6/18/2025	Vendor#: 37	$0.00	$30.35	$0.00	115
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1QC1-C46V-VH4V Buildings - (2) Bissell Carpet Cleaner Solution	6/18/2025	Vendor#: 2003	$41.48	$0.00	$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating & Cooling 02207060425 Annual Backflow Testing - North Boston Park Pavillion	6/18/2025	Vendor#: 1573	$145.00	$0.00	$0.00	84
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating & Cooling 01533060425 Annual Backflow Testing - Town Hall Boiler Room	6/18/2025	Vendor#: 1573	$196.00	$0.00	$0.00	86
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 6/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - June 2025 (307 CCF)	6/18/2025	Vendor#: 726	$108.69	$0.00	$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6114914967 Cell Phones for Town - May 2025	6/18/2025	Vendor#: 53	$31.25	$0.00	$0.00	95
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54890398 Acct. #974809-972543 - National Fuel Gas Supply (June 2025)	6/18/2025	Vendor#: 2103	$162.43	$0.00	$0.00	120
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54890398 Acct. #974809-972543 - National Fuel Gas Supply (June 2025)	6/18/2025	Vendor#: 2103	$37.01	$0.00	$0.00	122
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 6/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - June 2025 (70 CCF)	6/18/2025	Vendor#: 726	$40.16	$0.00	$0.00	91
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 6/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (1657 kwh)	6/18/2025	Vendor#: 37	$223.96	$0.00	$0.00	116

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A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - May 2025 BLDG Acct. #1475 - Invoice #'s 186034, 186043, 186062, 186069, 186110, 186176, 186205	6/18/2025	Vendor#: 24	$8.99	$0.00	$0.00	83
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating & Cooling 01537060425 Annual Backflow Testing - Highway Meter Pit	6/18/2025	Vendor#: 1573	$196.00	$0.00	$0.00	85
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	McAllister Plumbing Heating & Cooling 01535060425 Annual Backflow Test - Trooper Barracks Hot Rock	6/18/2025	Vendor#: 1573	$145.00	$0.00	$0.00	87
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	HAMBURG OVERHEAD DOOR, INC. 532028 Repair to Trooper Barracks Garage Door	6/18/2025	Vendor#: 20	$390.00	$0.00	$0.00	20
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC INV-033622 June 2025 Billing - VOIP Phone Systems (20 extensions)	6/18/2025	Vendor#: 1947	$408.00	$0.00	$0.00	29
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00005992 May 2025 - IT Systems Support (9.5 hrs)	6/18/2025	Vendor#: 1703	$1,187.50	$0.00	$0.00	69
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 5/25/25 Acct. #7900 0440 8021 9839 - Postage Balance, Late Fee, & Finance Charge	6/18/2025	Vendor#: 1943	$1,000.00	$0.00	$0.00	25
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q1877549 Postage Machine Lease (6/30/25 - 9/29/25)	6/18/2025	Vendor#: 1945	$708.36	$0.00	$0.00	19
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 5/25/25 Acct. #7900 0440 8021 9839 - Postage Balance, Late Fee, & Finance Charge	6/18/2025	Vendor#: 1943	$54.88	$0.00	$0.00	26
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	6/18/2025	Vendor#: 37	$24.49	$0.00	$0.00	117
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (55 kwh)	6/18/2025	Vendor#: 37	$31.66	$0.00	$0.00	118
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6114914967 Cell Phones for Town - May 2025	6/18/2025	Vendor#: 53	$31.25	$0.00	$0.00	94
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6114914967 Cell Phones for Town - May 2025	6/18/2025	Vendor#: 53	$93.75	$0.00	$0.00	93
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed May 2025 Mileage May 2025 - Mileage Reimbursement (59.4 miles x $0.70 per mile)	6/18/2025	Vendor#: 2119	$41.58	$0.00	$0.00	2
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes May 2025 Mileage May 2025 Mileage Reimbursement (161.4 miles x $0.70 per mile)	6/18/2025	Vendor#: 1926	$112.98	$0.00	$0.00	3

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	SOUTHERN TIER WEST 6/5/25 Training Robert Reed, Code Enforcement Officer - Registration for Annual Local Government Conference	6/18/2025	Vendor#: 1207	$60.00	$0.00	$0.00	65
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6114914967 Cell Phones for Town - May 2025	6/18/2025	Vendor#: 53	$31.25	$0.00	$0.00	96
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 6/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (960 kwh)	6/18/2025	Vendor#: 37	$246.00	$0.00	$0.00	88
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 6/2025 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - June 2025 (433 CCF)	6/18/2025	Vendor#: 726	$145.09	$0.00	$0.00	89
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54890398 Acct. #974809-972543 - National Fuel Gas Supply (June 2025)	6/18/2025	Vendor#: 2103	$229.14	$0.00	$0.00	119
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 70921795201 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (6/25) 960 kwh	6/18/2025	Vendor#: 2100	$73.69	$0.00	$0.00	123
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4232014297 Highway - Uniforms	6/18/2025	Vendor#: 1758	$67.57	$0.00	$0.00	54
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4231228144 Highway - Uniforms	6/18/2025	Vendor#: 1758	$67.57	$0.00	$0.00	5
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4232452817 Highway - (7) Mats, (360) Shop Towels, (12) Centerpull Towels	6/18/2025	Vendor#: 1758	$65.04	$0.00	$0.00	16
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4232452817 Highway - (7) Mats, (360) Shop Towels, (12) Centerpull Towels	6/18/2025	Vendor#: 1758	$66.06	$0.00	$0.00	17
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4232452817 Highway - (7) Mats, (360) Shop Towels, (12) Centerpull Towels	6/18/2025	Vendor#: 1758	$111.08	$0.00	$0.00	18
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501052125 Acct. #144899501 - HWY - Fax/Alarm/Cable (5/29/25 - 6/28/25)	6/18/2025	Vendor#: 1242	$94.92	$0.00	$0.00	31
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326005 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$87.15	$0.00	$0.00	39
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326006 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$41.50	$0.00	$0.00	40
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326007 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	41
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326008 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	42
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326009 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	43
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326010 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	44

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A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1440326011 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	45
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140326012 Summer Apparel - Highway	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	46
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (187 kwh)	6/18/2025	Vendor#: 37	$28.85	$0.00	$0.00	8
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2366 kwh)	6/18/2025	Vendor#: 37	$2,058.87	$0.00	$0.00	9
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (987 kwh)	6/18/2025	Vendor#: 37	$171.68	$0.00	$0.00	10
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70873106701 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (5/25) 2366 kwh	6/18/2025	Vendor#: 2100	$181.29	$0.00	$0.00	55
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70873105601 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (5/25) 987 kwh	6/18/2025	Vendor#: 2100	$75.63	$0.00	$0.00	56
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70873090901 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (5/25) 187 kwh	6/18/2025	Vendor#: 2100	$14.33	$0.00	$0.00	58
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 221485 Legal - Resolution 2025-41 Sale of Property Permissive Referendum Period (5/8/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$56.28	$0.00	$0.00	106
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 221920 PH Notice - Battery Storage Moratorium Extension (5/22/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$54.01	$0.00	$0.00	107
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 221921 PH Notice - Couzins Special Use Permit (5/22/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$46.40	$0.00	$0.00	108
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 9957 - May 2025 May 2025 Visa Bill - Law Manuals, NY GFOA Training, Carpet Cleaner, Floor Fans, Nutrition Supplies	6/18/2025	Vendor#: 1863	$80.01	$0.00	$0.00	53
A00-7110-0400-0000	PARKS- CONTR	UNIFIRST CORP. 1140326013 Summer Apparel - Parks	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	47
A00-7110-0400-0000	PARKS- CONTR	UNIFIRST CORP. 1140326014 Summer Apparel - Parks	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	48
A00-7110-0400-0000	PARKS- CONTR	UNIFIRST CORP. 1140326015 Summer Apparel - Parks	6/18/2025	Vendor#: 1296	$26.94	$0.00	$0.00	49
A00-7270-0400-0000	BAND CONCERTS- CONTR	BOSTON TOWN BAND 8/5/25 2025 Summer Concert Series - Performance fee 8/5/25 (Boston Town Band)	6/18/2025	Vendor#: 280	$600.00	$0.00	$0.00	73

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A00-7270-0400-0000	BAND CONCERTS- CONTR	Christopher Stamer 8/12/25 2025 Summer Concert Series - Performance fee 8/12/25 (Eliza & The Fishercats)	6/18/2025	Vendor#: 2133	$240.00	$0.00	$0.00	74
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 8/19/25 2025 Summer Concert Series - Performance fee 8/19/25 (IOT)	6/18/2025	Vendor#: 2093	$500.00	$0.00	$0.00	75
A00-7270-0400-0000	BAND CONCERTS- CONTR	Eric Gustavel 8/26/25 2025 Summer Concert Series - Performance Fee 8/26/25 (Sequins:The Band!)	6/18/2025	Vendor#: 2068	$500.00	$0.00	$0.00	76
A00-7550-0400-0000	CELEBRATIONS- CONTR	Springville Journal 221923 Memorial Day Insert (5/22/25)	6/18/2025	Vendor#: 1869	$75.00	$0.00	$0.00	110
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 40319 Boston Seniors - Trip to Forest Lawn Cemetery (7/29/25)	6/18/2025	Vendor#: 1383	$1,325.00	$0.00	$0.00	1
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 39765 Boston Young at Heart - Trip to Buffalo Naval Park (7/31/25)	6/18/2025	Vendor#: 1383	$1,500.00	$0.00	$0.00	103
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 221922 ZBA Petition #'s 634/636/637/638 (5/22/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$52.48	$0.00	$0.00	109
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 222176 Legal - PB PH Notice - Schunk (5/29/25) + Affidavit Fee	6/18/2025	Vendor#: 1869	$9.88	$0.00	$0.00	111
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1RQH-LDHQ-6DMP CAC - Prizes for Events (Kids Nature Kits, Coloring Books, Stickers, Headlamps, Bike Lights, Binoculars, Hammocks, Fishing Rods, etc.)	6/18/2025	Vendor#: 2003	$480.12	$0.00	$0.00	102
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 16KN-X66R-3KC6 CAC - Prizes for Events (Camping Hammock)	6/18/2025	Vendor#: 2003	$16.99	$0.00	$0.00	97
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1D11-1GJW-4446 CAC - Aluminum Lake Rake, Weed Razer, Event Wristbands	6/18/2025	Vendor#: 2003	$299.98	$0.00	$0.00	98
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1D11-1GJW-4446 CAC - Aluminum Lake Rake, Weed Razer, Event Wristbands	6/18/2025	Vendor#: 2003	$9.88	$0.00	$0.00	99
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 13MR-YMWF-77KT CAC - Portable Megaphone	6/18/2025	Vendor#: 2003	$14.99	$0.00	$0.00	100
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND 66388643 Disability Policy Renewal (7/1/25 - 7/1/26)	6/18/2025	Vendor#: 499	$520.46	$0.00	$0.00	66
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/18/2025	Fund DB0 AP Account	$0.00	$4,735.29	$0.00	126
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 13940 Type 1 Stone (41.78 tons) for Drainage	6/18/2025	Vendor#: 579	$517.50	$0.00	$0.00	36

Created By: epericak

Journal Number: AP - 5139 | Journal Desc: AP Batch 21 | Journal Date: 6/18/2025 | Account Period: 6 - Jun | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 13940 Type 1 Stone (41.78 tons) for Drainage	6/18/2025	Vendor#: 579	$527.00	$0.00	$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1QPM-K147-X4TG Highway - Dust Shields, Desiccant Beads	6/18/2025	Vendor#: 2003	$91.52	$0.00	$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 49881810 Acetylene & Oxygen Cylinder Rental (4/20/25 - 5/20/25)	6/18/2025	Vendor#: 2009	$172.95	$0.00	$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1RHP-KV6X-MWKM Highway - Boot Scraper, Stainless Steel Pump Sprayer, Angle Grinder Cutting Disc (3)	6/18/2025	Vendor#: 2003	$111.09	$0.00	$0.00	104
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798805 Salt (37.95 tons) - Ticket 1197628	6/18/2025	Vendor#: 135	$1,648.93	$0.00	$0.00	34
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798855 Salt (38.35 tons) - Ticket 1197716	6/18/2025	Vendor#: 135	$1,666.30	$0.00	$0.00	35
H07-0600-0000-0000	ACCOUNTS PAYABLE	Fund H07 AP Account	6/18/2025	Fund H07 AP Account	$0.00	$100.00	$0.00	131
H07-1620-0200-0000	TOWN HALL ENTRYWAY	CPL 109279 Project #R23.01423.00 - T.H. Entry Improvements - Services Ending 5/23/25	6/18/2025	Vendor#: 1918	$100.00	$0.00	$0.00	124
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	6/18/2025	Fund L30 AP Account	$0.00	$1,628.42	$0.00	127
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70873103401 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (5/25) 308 kwh	6/18/2025	Vendor#: 2100	$23.60	$0.00	$0.00	59
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70873104701 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (5/25) 1537 kwh	6/18/2025	Vendor#: 2100	$117.78	$0.00	$0.00	57
L30-5182-0401-0000	CONTRACTS	NYSEG 5/25 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1537 kwh)	6/18/2025	Vendor#: 37	$1,411.29	$0.00	$0.00	11
L30-5182-0401-0000	CONTRACTS	NYSEG 5/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (308 kwh)	6/18/2025	Vendor#: 37	$75.75	$0.00	$0.00	12
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	6/18/2025	Fund SF0 AP Account	$0.00	$4,076.25	$0.00	128
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 534054 Boston Fire Dept. - Respirator Tests (5/21/25)	6/18/2025	Vendor#: 1499	$103.00	$0.00	$0.00	22
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	Firefly Admin Inc. 4549 LOSAP Admin Retainer Payment 2025 (2/2)	6/18/2025	Vendor#: 2118	$4,500.00	$0.00	$0.00	67
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	Firefly Admin Inc. 4549 LOSAP Admin Retainer Payment 2025 (2/2)	6/18/2025	Vendor#: 2118	$0.00	$526.75	$0.00	68

June 18, 2025 - A B S T R A C T – 2025 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5139 **Journal Desc: AP Batch 21** **Journal Date: 6/18/2025** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	6/18/2025	Fund SG0 AP Account	$0.00	$77,783.21	$0.00	130
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044133-1342-2 May 2025 Curb Service & Hazardous Waste Collection / April 2025 Recycling Charge (44.67 tons)	6/18/2025	Vendor#: 432	$67,288.22	$0.00	$0.00	61
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044133-1342-2 May 2025 Curb Service & Hazardous Waste Collection / April 2025 Recycling Charge (44.67 tons)	6/18/2025	Vendor#: 432	$7,707.70	$0.00	$0.00	62
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044133-1342-2 May 2025 Curb Service & Hazardous Waste Collection / April 2025 Recycling Charge (44.67 tons)	6/18/2025	Vendor#: 432	$2,778.03	$0.00	$0.00	63
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044133-1342-2 May 2025 Curb Service & Hazardous Waste Collection / April 2025 Recycling Charge (44.67 tons)	6/18/2025	Vendor#: 432	$9.26	$0.00	$0.00	64
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/18/2025	Fund SM0 AP Account	$0.00	$225.79	$0.00	129
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54890398 Acct. #974809-972543 - National Fuel Gas Supply (June 2025)	6/18/2025	Vendor#: 2103	$67.16	$0.00	$0.00	121
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 6/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - June 2025 (127 CCF)	6/18/2025	Vendor#: 726	$56.63	$0.00	$0.00	90
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 534202 Boston EMS - Physical, Respirator Test (5/27/25)	6/18/2025	Vendor#: 1499	$102.00	$0.00	$0.00	23
Total Number of 131 Transactions			**No Errors**		**$117,381.89**	**$117,381.89**	**$0.00**	

AP - 5139 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$28,306.18	$28,306.18	$0.00
DB0	$4,735.29	$4,735.29	$0.00
H07	$100.00	$100.00	$0.00
L30	$1,628.42	$1,628.42	$0.00
SF0	$4,603.00	$4,603.00	$0.00
SG0	$77,783.21	$77,783.21	$0.00
SM0	$225.79	$225.79	$0.00
Total	**$117,381.89**	**$117,381.89**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK________________________ DATE____________

June 18, 2025 - A B S T R A C T – Water Project Phase 1

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5140 | **Journal Desc: AP Batch 23** | **Journal Date: 6/18/2025** | **Account Period: 6 - Jun** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	6/18/2025	Fund H04 AP Account	$0.00	$646,735.94	$0.00	3
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 108947 Project No. R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services Ending 5/23/2025	6/18/2025	Vendor#: 1918	$32,970.00	$0.00	$0.00	1
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	716 Site Contracting Pay App #2 Waterline Replacements Phase 1 - Project #18901 (Period through 5/30/25)	6/18/2025	Vendor#: 2127	$613,765.94	$0.00	$0.00	2
Total Number of 3 Transactions			**No Errors**		**$646,735.94**	**$646,735.94**	**$0.00**	

AP - 5140 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
H04	$646,735.94	$646,735.94	$0.00
Total	**$646,735.94**	**$646,735.94**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK____________________ **DATE**__________

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MAY, 2025

TO THE SUPERVISOR:

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

A1255				
	8	DECALS	11.05	
	2	MARRIAGE LICENSES NO. 25007 TO 25008	35.00	
	1	BIRTH CERTIFICATES	10.00	
	5	DEATH CERTIFICATES	50.00	
	1	MARRIAGE CERTIFICATES	10.00	
	12	FAXES	3.00	
		TOTAL TOWN CLERK FEES		**119.05**
A2025				
	2	USE OF FACILITY FEES	150.00	
	1	USE OF SPORTING FACILITY	250.00	
		TOTAL A2025		**400.00**
A2110				
	2	VARIANCE	400.00	
		TOTAL A2110		**400.00**
A2544				
	84	DOG LICENSES	818.00	
		TOTAL A2544		**818.00**
A2555				
	24	BUILDING PERMITS	8,107.00	
	7	CERTIFICATE OF OCCUPANCY	325.00	
		TOTAL A2555		**8,432.00**
A2590				
	1	SPECIAL PERMIT	100.00	
		TOTAL A2590		**100.00**
SR2130				
	1	REFUSE & GARBAGE	189.28	
	59	WM BAG STICKER	177.00	
		TOTAL SR2130		**366.28**

TOWN CLERK'S MONTHLY REPORT

MAY, 2025

DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	10,269.05
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	366.28
PAID TO NYSDEC FOR DECALS	188.95
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	110.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	**10,979.28**

JUNE 2, 2025

_______________________, SUPERVISOR
JASON KEDING JUNE 4th 2025

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

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

Subscribed and sworn to before me this

Sandra L Quinlan
Town Clerk

2nd day of June 2025

Karen M Miller
Notary Public

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of: May 2025

Dates of Month	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	2	10	5	6	23
Phone Calls Returned	2	10	5	6	23
# of alive dogs picked up	0	0	0	0	0
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	0	0
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Controll Officer: Linda Sheng

Date Submitted: 6 4 25

END OF MONTH REPORT - MAY

MONTH	PERMIT #	PEMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
5/30/2025	B25-36	$400.00	$65,000.00	CCD PROPERTY MANAGEMENT LLC	[redacted]	MOBILE HIME
5/6/2025	B25-43	$75.00	$10,000.00	DAN KUJEK		DECK
5/28/2025	B25-52	$75.00	$7,000.00	JOSHUA WOOLLEY		ABOVE GROUND POOL
5/9/2025	B25-59	$50.00	$2,419.69	TRISTAN & JUDITH SCHULZ		ELECTRIC
5/9/2025	B25-60	$75.00	$11,500.00	JEFFREY FISHER		POOL DECK
5/8/2025	B25-63	$1,257.00	$$430395.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
5/8/2025	B25-64	$1,272.00	$415,660.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
5/8/2025	B25-65	$250.00	$64,465.00	DAVE & AMANDA GERWITZ		INGROUND POOL
5/9/2025	B25-66	$50.00	$10,000.00	AMY WANGELIN		REPAIR
5/13/2025	B25-67	$50.00	$12,987.95	KARI SWINLINE		GENERATOR
5/13/2025	B25-68	$90.00	$10,000.00	MARINO & COLLEEN CASALI		POLE BARN
5/14/2025	B25-69	$50.00	$20,000.00	DAVE CAVANAUGH		REPAIRS
5/20/2025	B25-70	$970.00	$392,165.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
5/20/2025	B25-71	$1,128.00	$375,460.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
5/28/2025	B25-72	$50.00	$6,200.00	KENNETH & LOUISE MANISTA		SHED
5/15/2025	B25-73	$320.00	$30,000.00	NICOLE BAEZ		RESIDENTIAL ADDITION
5/23/2025	B25-74	$75.00	$4,129.24	AMANDA PIENKOWSKI		ABOVE GROUND POOL
5/21/2025	B25-75	$75.00	$5,000.00	JAKE SCHREIBER		DECK
5/22/2025	B25-76	$25.00	$1,200.00	SHAWN VANDERDOES		POOL DECK
5/27/2025	B25-77	$50.00	$9,000.00	CRAIG JEFFREY		SHED

5/29/2025	B25-78	$1,220.00	$415,065.00	RYAN HOMES	[redacted]	SFD W/ ATTACHED GARAGE
5/23/2025	B25-79	$250.00	$50,000.00	CARTER POOLS		INGROUND POOL
5/30/2025	B25-85	$250.00	$95,345.00	DAVID SCHLEE		INGROUND POOL
5/20/2025	B24-71	$0.00	NA	DON & ELIZABETH SCHUTT		PERMIT RENEWAL
5/5/2025	B21-83	$25.00	NA	BROOKFIELD PATIO HOMES		CERTIFICATE OF OCCUPANCY
5/30/2025	B23-104	$50.00	NA	CCD PROPERTY MANAGEMENT LLC		CERTIFICATE OF OCCUPANCY
5/30/2025	B23-105	$50.00	NA	CCD PROPERTY MANAGEMENT LLC		CERTIFICATE OF OCCUPANCY
5/16/2025	B24-37	$50.00	NA	GARY & LINDA STISSER		CERTIFICATE OF OCCUPANCY
5/16/2025	B24-164	$50.00	NA	OTTO NIEDERMEIER		CERTIFICATE OF OCCUPANCY
5/20/2025	B24-125	$50.00	NA	CREATIVE HOME CONSTRUCTION		CERTIFICATE OF OCCUPANCY
5/15/2025	B25-06	$50.00	NA	RYAN HOMES		CERTIFICATE OF OCCUPANCY

TOTAL PERMITS: 31
TOTAL FEES: $8432.00

TOWN OF BOSTON, NEW YORK

Basic Financial Statements, Required Supplementary Information and Supplementary Information for the Year Ended December 31, 2023

TOWN OF BOSTON, NEW YORK
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Year Ended December 31, 2023

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(continued)

TOWN OF BOSTON, NEW YORK
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Year Ended December 31, 2023

(concluded)

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TOWN OF BOSTON, NEW YORK
Management's Discussion and Analysis
Year Ended December 31, 2023

As management of the Town of Boston, New York (the "Town"), we offer readers of the Town's financial statements this narrative overview and analysis of the financial activities of the Town for the year ended December 31, 2023. We encourage readers to consider the information presented here in conjunction with additional information that we have furnished in the Town's financial statements, which follow this narrative.

Financial Highlights

- The assets and deferred outflows of resources of the Town exceeded its liabilities and deferred inflows of resources at the close of the most recent fiscal year by $3,589,923 (*net position*). This consists of $2,143,936 net investment in capital assets, $4,394,845 restricted for specific purposes, and unrestricted net position of ($2,948,858).

- The Town's total net position increased by $1,047,254 during the year ended December 31, 2023.

- At the end of the current fiscal year, the Town's governmental funds reported a combined ending fund balance of $8,030,897, an decrease of $282,052 in comparison with the prior year's fund balance of $8,312,949.

- At the end of the current fiscal year, *unassigned fund balance* for the General Fund was $1,954,158, or approximately 82.4 percent of total General Fund expenditures and transfers out. This total amount is *available for spending* at the Town's discretion and constitutes approximately 66.5 percent of the General Fund's total fund balance of $2,939,496 at December 31, 2023.

- During the year ended December 31, 2023, the Town's total serial bonds outstanding decreased by $210,781 as a result of the Town's scheduled principal payments.

Overview of the Financial Statements

The discussion and analysis provided here are intended to serve as an introduction to the Town's basic financial statements. The Town's basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements—The *government-wide financial statements* are designed to provide readers with a broad overview of the Town's finances, in a manner similar to a private-sector business.

The *statement of net position* presents information on all of the Town's assets, liabilities and deferred outflows/inflows of resources, with the difference reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Town is improving or deteriorating.

The *statement of activities* presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods (e.g., earned but unused vacation leave).

Both of the government-wide financial statements distinguish functions of the Town that are principally supported by taxes and intergovernmental revenues (*governmental activities*) from other functions that are intended to recover all, or a significant portion of their costs through user fees and charges (*business-type activities*). The governmental activities of the Town include general government support, public safety, health, transportation, economic assistance and opportunity, culture and recreation, home and community services and unallocated interest and other fiscal charges. The Town does not engage in any business-type activities.

The government-wide financial statements can be found on pages 10-11 of this report.

Fund financial statements—A *fund* is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Town can be classified as governmental funds.

Governmental funds—*Governmental funds* are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds' balance sheet and the governmental funds' statement of revenues, expenditures, and changes in funds' balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The Town maintains eight individual governmental funds. Information is presented separately in the governmental fund balance sheet and in the governmental fund statements of revenues, expenditures, and changes in fund balances for the General Fund, Highway—Town Wide Fund, Fire Protection Fund, Water Fund, Garbage and Refuse Fund, and the Capital Projects Fund, all of which are considered to be major funds. Data from the other two governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these nonmajor governmental funds is presented in the form of combining statements in the Supplementary Information section of this report.

The basic governmental fund financial statements can be found on pages 12-15 of this report.

Notes to the financial statements—The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 16-42 of this report.

Other information—In addition to the basic financial statements and accompanying notes, this report also presents *required supplementary information* concerning the Town's net pension liability/(asset)—Employees' retirement system, the Town's total pension liability related to its length of service awards program and the Town's budgetary comparison schedules for the General Fund, Highway—Town Wide Fund, Fire Protection Fund, Water Fund, and the Garbage and Refuse Fund. Required Supplementary Information and related notes to the required supplementary information can be found on pages 43-50 of this report.

The combining statements referred to earlier in connection with nonmajor governmental funds are presented as other supplementary information immediately following the Required Supplementary Information in the Supplementary Information section on pages 51-52 of this report.

Government-wide Overall Financial Analysis

As noted earlier, net position over time may serve as a useful indicator of a government's financial position. In the case of the Town, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by $3,589,923 at the close of the most recent fiscal year, as compared to $2,542,669, at the close of the fiscal year ended December 31, 2022.

Table 1, as shown below, presents condensed statements of net position.

Table 1—Condensed Statements of Net Position—Primary Government

	Governmental Activities	
	December 31, 2023	December 31, 2022
Current assets	$ 10,336,810	$ 11,008,466
Noncurrent assets	7,002,754	6,253,823
Total assets	17,339,564	17,262,289
Deferred outflows of resources	1,864,076	1,939,256
Total deferred outflows of resources	1,864,076	1,939,256
Current liabilities	1,744,535	2,080,213
Noncurrent liabilities	11,476,091	12,586,033
Total liabilities	13,220,626	14,666,246
Deferred inflows of resources	2,393,091	1,992,630
Total deferred inflows of resources	2,393,091	1,992,630
Net position:		
Net investment in capital assets	2,143,936	1,286,731
Restricted	4,394,845	4,006,531
Unrestricted	(2,948,858)	(2,750,593)
Total net position	$ 3,589,923	$ 2,542,669

The largest portion of the Town's net position, $2,143,936, reflects its investment in capital assets (e.g. land, buildings, machinery, equipment, right-to-use leased equipment and infrastructure), net of accumulated depreciation less any related debt used to acquire those assets. The Town uses these capital assets to provide a variety of services to citizens; consequently, these assets are *not* available for future spending. Although the Town's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the Town's net position, $4,394,845, represents resources that are subject to external restrictions imposed by creditors, grantors, contributors, or laws and regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

The remaining component of the Town's net position, ($2,948,858), is considered to be an unrestricted deficit. This deficit does not mean that the Town does not have resources available to meet its obligations in the ensuing year; rather, it reflects liabilities not related to the Town's capital assets and are not expected to be repaid from current resources. These long-term liabilities, including bonds payable, installment purchase debt, capital leases, compensated absences, and net pension liability, are funded annually within the funds.

Table 2, as presented below, shows the changes in net position for the years ended December 31, 2023 and December 31, 2022.

Table 2—Condensed Statements of Changes in Net Position—Primary Government

	Governmental Activities	
	Year Ended December 31,	
	2023	2022
Program revenues:		
Charges for services	$ 233,206	$ 268,222
Operating grants and contributions	-	43,550
Capital grants and contributions	168,028	912,156
General revenues	6,212,234	4,744,750
Total revenues	6,613,468	5,968,678
Total expenses	5,566,214	5,671,397
Change in net position	1,047,254	297,281
Net position–beginning	2,542,669	2,245,388
Net position–ending	$ 3,589,923	$ 2,542,669

A summary of sources of revenues for the years ended December 31, 2023 and December 31, 2022 is presented in Table 3 below.

Table 3—Summary of Sources of Revenues—Primary Government

	Year Ended December 31,	
	2023	2022
Charges for services	$ 233,206	$ 268,222
Operating grants and contributions	-	43,550
Capital grants and contributions	168,028	912,156
Property taxes, tax items and non-property taxes	4,925,062	4,800,768
Use of money and property	663,934	(425,308)
Sale of property and compensation for loss	83,556	26,625
Miscellaneous	4,127	7,443
Interfund revenues	78,127	60,571
Unrestricted state aid	195,697	274,651
Federal aid	261,731	-
Total revenues	$ 6,613,468	$ 5,968,678

The Town's most significant source of revenues for the year ended December 31, 2023 was property taxes, tax items and non-property taxes, which accounted for $4,925,062, or 74.5 percent of total revenues. The next largest source of revenue was use of money and property, which accounted for $663,934, or 10.0 percent of total revenues. The Town's most significant source of revenues for the year ended December 31, 2022 was property taxes, tax items and non-property taxes, which accounted for $4,800,768, or 80.4 percent of total revenues. The next largest source of revenue was capital grants and contributions, which accounted for $912,156, or 15.3 percent of total revenues.

A summary of program expenses for the years ended December 31, 2023 and December 31, 2022 is presented below in Table 4:

Table 4—Summary of Program Expenses—Primary Government

	Year Ended December 31,	
	2023	2022
General government support	$ 1,019,651	$ 861,859
Public safety	957,000	931,304
Health	51,939	175,123
Transportation	1,386,286	1,893,944
Economic assistance and opportunity	61,767	56,559
Culture and recreation	943,078	597,593
Home and community services	972,895	1,009,526
Interest and other fiscal charges	173,598	145,489
Total expenses	$ 5,566,214	$ 5,671,397

The Town's most significant expense items for the year ended December 31, 2023 were transportation of $1,386,286, or 24.9 percent of total expenses, general government support of $1,019,651, or 18.3 percent of total expenses, and home and community services of $972,895, or 17.5 percent of total expenses. The Town's most significant expense items for the year ended December 31, 2022 were transportation of $1,893,944, or 33.4 percent of total expenses, home and community services of $1,009,526, or 17.8 percent of total expenses, and public safety of $931,304, or 16.4 percent of total expenses.

Financial Analysis of Governmental Funds

As noted earlier, the Town uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds—The focus of the Town's *governmental funds* is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Town's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for discretionary use as they represent the portion of fund balance which has not been limited to use for a particular purpose by an external party, the Town itself, or a group of individuals that has been delegated to assign resources for use for particular purposes by the Town Board.

At December 31, 2023, the Town's governmental funds reported combined ending fund balance of $8,030,897, a decrease of $282,052 from the prior year fund balance of $8,312,949. Approximately 13.9 percent of this amount, $1,117,952 constitutes *unassigned fund balance*, which is available for spending at the Town's discretion. The remainder of fund balance is either *nonspendable, restricted* or *assigned* to indicate that it is (1) not in spendable form, $35,026, (2) restricted for particular purposes, $4,394,845, or (3) assigned for particular purposes, $2,483,074.

The General Fund is the chief operating fund of the Town. At the end of the current fiscal year, unassigned fund balance of the General Fund was $1,954,158, while total fund balance decreased to $2,939,496. As a measure of the General Fund's liquidity, it may be useful to compare both unassigned fund balance and total fund balance to total General Fund expenditures. Unassigned fund balance represents approximately 82.4 percent of total General Fund expenditures and other financing uses, while total fund balance represents approximately 124.0 percent of that same amount.

The Town's Highway—Town Wide fund ending fund balance was $1,245,447. $301,944 is restricted for capital projects, $173,949 is reported as fund balance assigned for subsequent year's expenditures, $173,628 is assigned to encumbrances, and $583,317 is *assigned to specific use*. During the year ended December 31, 2023, the Highway—Town Wide fund balance increased $277,676.

The Town's Fire Protection Fund ending fund balance increased $22,410 to an ending fund balance of $2,598,039. $2,390,755 is restricted for LOSAP, $37,986 is assigned for subsequent year's expenditures, and $169,298 is *assigned to specific use.*

The Town's Water Fund increased $37,975 to an ending fund balance of $986,238. $368,614 is restricted for debt, $14,715 is assigned for subsequent year's expenditures, and $602,909, is *assigned to specific use*.

The Town's Garbage and Refuse fund ending fund balance decreased $9,414 to an ending fund balance of $135,214 and the entire amount of fund balance, of $135,214 is *assigned to specific use*.

The Town's Capital Projects Fund fund balance decreased $626,288 resulting in a deficit ending fund balance of $(836,206). This is due to capital outlay expenditures outpacing revenues. The fund balance deficit is anticipated to be remedied through the issuance of long-term debt.

General Fund Budgetary Highlights

The Town's General Fund budget generally contains budget amendments during the year. The budget is allowed to be amended upward (increased) for prior year's encumbrances since the funds were allocated under the previous year's budget, and the Town has appropriately assigned an equal amount of fund balance at year-end for this purpose. Furthermore, the budget is allowed to be amended upward (increased) for additional current year appropriations supported by an increase in budgeted revenues or appropriation of fund balance. A budgetary comparison schedule within the required supplementary information section of this report has been provided to demonstrate compliance with their budget.

A summary of the General Fund results of operations for the year ended December 31, 2023 is presented in Table 5 below:

Table 5—General Fund Budget

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
Revenues and other financing sources	$ 1,794,743	$ 2,067,674	$ 2,266,540	$ 198,866
Expenditures and other financing uses	2,290,501	2,672,251	2,371,457	300,794
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses	$ (495,758)	$ (604,577)	$ (104,917)	$ 499,660

Original budget compared to final budget—During the year, overall budgeted appropriations increased $381,750 primarily due to capital project interfund transfers.

Final budget compared to actual results—A review of actual revenues and expenditures compared to estimated revenues and appropriations in the final budget yields several favorable variances, most notably related to additional revenue in non-property taxes, and savings in home and community services and general government support expenditures due to conservative spending town wide.

Capital Assets and Debt Administration

Capital assets—The Town's investment in capital assets for its governmental activities as of December 31, 2023, amounted to $7,002,754 (net of accumulated depreciation/amortization). This investment in capital assets includes land, buildings, improvements, vehicles and equipment, and infrastructure.

Capital assets net of depreciation for the governmental activities at the years ended December 31, 2023 and 2022 are presented on the following page.

Table 6—Summary of Capital Assets (Net of Accumulated Depreciation/Amortization)

	Governmental Activities	
	December 31,	
	2023	2022
Land	$ 203,600	$ 203,600
Construction in progress	1,990,292	1,041,135
Buildings	2,173,351	2,228,918
Improvements	900,717	797,895
Machinery & equipment	1,186,972	1,203,310
Right-to-use leased equipment	12,637	17,185
Infastructure	534,127	476,071
Art and historical treasures	1,058	1,096
Total	$ 7,002,754	$ 5,969,210

Additional information on the Town's capital assets can be found in Note 4 to the financial statements.

Long-term debt—At December 31, 2023, the Town had net bonded debt outstanding of $4,231,151, as compared to $4,441,932 at December 31, 2022. During the year, the Town made scheduled principal payments of $210,781.

The Town's governmental activities also have recorded liabilities for an installment purchase debt, lease liability, compensated absences, net pension liability—ERS and total pension liability—LOSAP.

A summary of the Town's long-term liabilities at December 31, 2023 and December 31, 2022 is presented in Table 7 below:

Table 7—Summary of Long-Term Liabilities

	Governmental Activities	
	December 31,	
	2023	2022
Serial bonds	$ 4,231,151	$ 4,441,932
Installment purchase debt	13,926	27,378
Lease liability	13,106	17,542
Compensated absences	188,822	174,113
Net pension liability-ERS	751,475	-
Total pension liability-LOSAP	6,277,611	7,925,068
Total	$ 11,476,091	$ 12,586,033

Additional information on the Town's long-term liabilities can be found in Note 12 to the financial statements.

Economic Factors and Next Year's Budgets and Rates

The unemployment rate, not seasonally adjusted, for Erie County during December 2023 was 4.0 percent, as compared to New York State's unemployment rate of 4.2 percent. These factors are considered in preparing the Town's budget.

The Town considered current year operational expenses and estimated increases based on economic factors when establishing the fiscal year 2024 budget. The General Fund tax rate is $1.74 per thousand of assessed value for the 2024 budget year. The Town's 2024 budget includes the appropriation of $399,467 of unassigned fund balance in the General Fund.

Requests for Information

This financial report is designed to provide a general overview of the Town's finances for all those with interest in the Town's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Supervisor's Office, Town of Boston, 8500 Boston State Road, Boston, New York 14025.

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BASIC FINANCIAL STATEMENTS

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TOWN OF BOSTON, NEW YORK
Statement of Net Position
December 31, 2023

	Primary Government Governmental Activities
ASSETS	
Cash and cash equivalents	$ 4,772,722
Restricted cash and cash equivalents	1,544,183
Restricted investments	3,036,813
Receivables	30,463
Intergovernmental receivables	142,235
Lease receivable	775,368
Prepaid items	35,026
Capital assets not being depreciated	2,193,892
Capital assets, net of accumulated depreciation/amortization	4,808,862
Total assets	17,339,564
DEFERRED OUTFLOWS OF RESOURCES	
Deferred outflows—relating to pensions	1,864,076
Total deferred outflows of resources	1,864,076
LIABILITIES	
Accounts payable	459,365
Accrued liabilities	85,229
Bond anticipation notes payable	1,013,790
Unearned revenue	186,151
Noncurrent liabilities:	
Due within one year	239,799
Due within more than one year	11,236,292
Total liabilities	13,220,626
DEFERRED INFLOWS OF RESOURCES	
Deferred inflows—relating to pensions	1,771,185
Deferred inflows—relating to leases receivable	621,906
Total deferred inflows of resources	2,393,091
NET POSITION	
Net investment in capital assets	2,143,936
Restricted for:	
Tax stabilization	88,170
Capital projects	1,547,306
LOSAP	2,390,755
Debt	368,614
Unrestricted	(2,948,858)
Total net position	$ 3,589,923

The notes to the financial statements are an integral part of this statement.

TOWN OF BOSTON, NEW YORK
Statement of Activities
Year Ended December 31, 2023

Function/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position — Primary Government: Governmental Activities
Primary government:				
Governmental activities:				
General government support	$ 1,019,651	$ 185,926	$ -	$ (833,725)
Public safety	957,000	45,439	-	(911,561)
Health	51,939	1,841	-	(50,098)
Transportation	1,386,286	-	168,028	(1,218,258)
Economic assistance and opportunity	61,767	-	-	(61,767)
Culture and recreation	943,078	-	-	(943,078)
Home and community services	972,895	-	-	(972,895)
Interest and other fiscal charges	173,598	-	-	(173,598)
Total primary government	$ 5,566,214	$ 233,206	$ 168,028	(5,164,980)

General revenues:	
Property taxes and tax items	3,275,534
Non-property taxes	1,649,528
Use of money and property	663,934
Sale of property and compensation for loss	83,556
Miscellaneous	4,127
Interfund revenues	78,127
Unrestricted state aid	195,697
Federal aid	261,731
Total general revenues	6,212,234
Change in net position	1,047,254
Net position—beginning	2,542,669
Net position—ending	$ 3,589,923

The notes to the financial statements are an integral part of this statement.

TOWN OF BOSTON, NEW YORK
Balance Sheet—Governmental Funds
December 31, 2023

	General	Highway—Town Wide	Fire Protection	Water	Garbage and Refuse	Capital Projects	Nonmajor Funds	Total Governmental Funds
ASSETS								
Cash and cash equivalents	$ 2,168,177	$ 876,244	$ 209,779	$ 708,170	$ 283,155	$ 433,062	$ 94,135	$ 4,772,722
Restricted cash and cash equivalents	646,164	301,944	-	368,614	-	-	227,461	1,544,183
Restricted investments	-	-	2,390,755	-	-	-	646,058	3,036,813
Receivables	30,463	-	-	-	-	-	-	30,463
Intergovernmental receivables	28,926	98,336	-	-	544	14,429	-	142,235
Lease receivable	775,368							775,368
Due from other funds	250,000	-	-	-	-	-	-	250,000
Prepaid items	22,417	12,609	-	-	-	-	-	35,026
Total assets	$ 3,921,515	$ 1,289,133	$ 2,600,534	$ 1,076,784	$ 283,699	$ 447,491	$ 967,654	$ 10,586,810
LIABILITIES								
Accounts payable	$ 162,550	$ 30,397	$ 2,495	$ 90,546	$ 148,485	$ 19,907	$ 4,985	$ 459,365
Accrued liabilities	11,412	13,289	-	-	-	-	-	24,701
Due to other funds	-	-	-	-	-	250,000	-	250,000
Bond anticipation notes payable	-	-	-	-	-	1,013,790	-	1,013,790
Unearned revenue	186,151	-	-	-	-	-	-	186,151
Total liabilities	360,113	43,686	2,495	90,546	148,485	1,283,697	4,985	1,934,007
DEFERRED INFLOWS OF RESOURCES								
Deferred inflows—relating to leases receivable	621,906	-	-	-	-	-	-	621,906
Total deferred inflows of resources	621,906	-	-	-	-	-	-	621,906
FUND BALANCES (DEFICIT)								
Nonspendable	22,417	12,609	-	-	-	-	-	35,026
Restricted	460,013	301,944	2,390,755	368,614	-	-	873,519	4,394,845
Assigned	502,908	930,894	207,284	617,624	135,214	-	89,150	2,483,074
Unassigned	1,954,158	-	-	-	-	(836,206)	-	1,117,952
Total fund balances (deficit)	2,939,496	1,245,447	2,598,039	986,238	135,214	(836,206)	962,669	8,030,897
Total liabilities and fund balances (deficit)	$ 3,921,515	$ 1,289,133	$ 2,600,534	$ 1,076,784	$ 283,699	$ 447,491	$ 967,654	$ 10,586,810

The notes to the financial statements are an integral part of this statement.

TOWN OF BOSTON, NEW YORK
Reconciliation of the Balance Sheet—Governmental Funds
to the Government-wide Statement of Net Position
December 31, 2023

Amounts reported for governmental activities in the statement of net position (page 9) are different because:

Total fund balances—governmental funds (page 11)			$ 8,030,897
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the fund statements. The cost of the assets is $12,584,819 and the accumulated depreciation is $5,582,065.			7,002,754
Deferred outflows of resources and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the fund statements:			
Deferred outflows related to employer contributions	$	105,078	
Deferred outflows related to experience, changes of assumptions, investment earnings, and changes in proportion		1,758,998	
Deferred inflows related to pension plans		(1,771,185)	92,891
Net accrued interest expense for serial bonds and BANs is not reported in the fund statements.			(60,528)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the fund statements. The effects of these items are:			
Serial bonds	$	(4,231,151)	
Installment purchase debt		(13,926)	
Lease liability		(13,106)	
Compensated absences		(188,822)	
Net pension liability—ERS		(751,475)	
Total pension liability—LOSAP		(6,277,611)	(11,476,091)
Net position of governmental activities			$ 3,589,923

The notes to the financial statements are an integral part of this statement.

TOWN OF BOSTON, NEW YORK
Statement of Revenues, Expenditures, and Changes in Fund Balances—Governmental Funds
Year Ended December 31, 2023

	General	Highway—Town Wide	Fire Protection	Water	Garbage and Refuse	Capital Projects	Nonmajor Funds	Total Governmental Funds
REVENUES								
Real property taxes and tax items	$ 188,960	$ 853,332	$ 801,039	$ 470,488	$ 846,727	$ -	$ 114,988	$ 3,275,534
Non-property tax items	1,194,528	275,000	100,000	-	-	-	80,000	1,649,528
Departmental income	13,847	-	-	-	4,340	-	-	18,187
Use of money and property	185,822	49,299	250,941	41,310	16,130	26,558	93,874	663,934
Licenses and permits	45,439	-	-	-	-	-	-	45,439
Fines and forfeitures	167,739	-	-	-	-	-	-	167,739
Sale of property and compensation for loss	11,356	72,200	-	-	-	-	-	83,556
Miscellaneous	1,421	1,841	-	-	-	2,706	-	5,968
Interfund revenues	-	78,127	-	-	-	-	-	78,127
State aid	195,697	163,599	-	-	-	4,429	-	363,725
Federal aid	261,731	-	-	-	-	-	-	261,731
Total revenues	2,266,540	1,493,398	1,151,980	511,798	867,197	33,693	288,862	6,613,468
EXPENDITURES								
Current:								
General government support	941,653	51	37	-	-	32,400	-	974,141
Public Safety	111,600	-	666,665	-	-	-	-	778,265
Health	-	-	-	-	-	-	97,754	97,754
Transportation	147,788	1,027,582	-	-	-	-	15,885	1,191,255
Economic assistance and opportunity	42,209	-	-	-	-	-	-	42,209
Culture and recreation	321,347	-	-	-	-	491,688	-	813,035
Home and community services	97,578	-	-	153,857	876,611	529,037	-	1,657,083
Employee benefits	245,217	188,089	462,868	-	-	-	40,294	936,468
Debt service:								
Principal	49,436	-	-	165,781	-	-	13,452	228,669
Interest and other fiscal charges	21,485	-	-	154,185	-	-	971	176,641
Total expenditures	1,978,313	1,215,722	1,129,570	473,823	876,611	1,053,125	168,356	6,895,520
Excess (deficiency) of revenues over expenditures	288,227	277,676	22,410	37,975	(9,414)	(1,019,432)	120,506	(282,052)
OTHER FINANCING SOURCES (USES)								
Transfers in	-	-	-	-	-	393,144	-	393,144
Transfers out	(393,144)	-	-	-	-	-	-	(393,144)
Total other financing sources (uses)	(393,144)	-	-	-	-	393,144	-	-
Net change in fund balances (deficit)	(104,917)	277,676	22,410	37,975	(9,414)	(626,288)	120,506	(282,052)
Fund balances (deficit)—beginning	3,044,413	967,771	2,575,629	948,263	144,628	(209,918)	842,163	8,312,949
Fund balances (deficit)—ending	$ 2,939,496	$ 1,245,447	$ 2,598,039	$ 986,238	$ 135,214	$ (836,206)	$ 962,669	$ 8,030,897

The notes to the financial statements are an integral part of this statement.

TOWN OF BOSTON, NEW YORK
Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances—Governmental Funds to the Government-wide Statement of Activities
Year Ended December 31, 2023

Amounts reported for governmental activities in the statement of activities (page 10) are different because:

Net change in fund balances—total governmental funds (page 13)		$ (282,052)
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of these assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlay exceeded depreciation expense and loss on disposals in the current period.		
Capital asset additions	$ 1,335,625	
Depreciation expense	(276,782)	
Loss on disposals	(25,299)	1,033,544
Net differences between pension contributions recognized on the fund financial statements and the government-wide financial statements are as follows:		
Town pension contributions and benefit payments	$ 498,574	
Cost of benefits earned net of employee contributions	(419,815)	78,759
In the statement of activities, interest expense is recognized as it accrues, regardless of when it is paid.		3,043
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activites. Additionally, in the statement of activities, certain operating expenses are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). The net effect of these differences in the treatment of long-term debt and the related items is as follows:		
Principal payments on serial bonds	$ 210,781	
Principal payment on installment purchase debt	13,452	
Repayment of leases	4,436	
Change in compensated absences	(14,709)	213,960
Change in net position of governmental activities		$ 1,047,254

The notes to the financial statements are an integral part of this statement.

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basic financial statements of the Town of Boston, New York (the "Town") have been prepared in conformity with accounting principles generally accepted in the United States of America ("U.S. GAAP") as applied to governmental units. The Governmental Accounting Standards Board (the "GASB") is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The more significant of the Town's accounting policies are described below.

Description of Government-Wide Financial Statements

The government-wide financial statements (i.e. statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the Town. All fiduciary activities are reported only in the fund financial statements. The Town reports no fiduciary activities. *Governmental activities*, which are normally supported by taxes, intergovernmental revenues, and other nonexchange transactions, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges to external customers for support. The Town reports no business-type activities. Likewise, the primary government is reported separately from certain legally separate component units for which the primary government is financially accountable. For the year ended December 31, 2023 the Town reports no component units.

Reporting Entity

The Town, which was established in 1817, is located within the County of Erie, New York. The Town operates under provisions of New York State law and various local laws. The five-member Town Board is the legislative body responsible for overall operations. The Supervisor serves as both Chief Executive Officer and Chief Fiscal Officer.

The Town provides the following services to its residents: fire protection, highway, senior services, street lighting, ambulance service, water service, and general administration.

Independently elected officials of the Town include:

Supervisor	Town Clerk / Collector of Taxes
Council Members (4)	Superintendent of Highways
Town Justices (2)	

Units of local government which operate within the boundaries of the Town consist of the County of Erie. Public education is provided by four school districts within the Town.

Basis of Presentation—Government-Wide Financial Statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are payments and charges between the Town's various functions. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

Basis of Presentation—Fund Financial Statements

The fund financial statements provide information about the Town's governmental funds. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. All remaining governmental funds are aggregated and reported as nonmajor funds.

The Town reports the following major governmental funds:

- *General Fund*—The General Fund constitutes the primary operating fund of the Town and includes all operations of the general government, not required to be recorded in other funds. The principal source of revenue for the General Fund is non-property tax items.

- *Highway—Town Wide Fund*—The Highway—Town Wide Fund was established pursuant to Highway Law Section 141 to account for revenues and expenditures specific to highway purposes. The principal source of revenue for the Highway—Part Town Fund is real property taxes, non-property tax items and State aid.

- *Fire Protection Fund*—The Fire Protection Fund is used to record all revenues and expenditures related to operation and maintenance of the fire protection in the Town. The principal source of revenue for the Fire Protection Fund is real property taxes.

- *Water Fund*—The Water Fund is used to record all revenues and expenditures related to operation and maintenance of the Town's water districts. The principal source of revenue for the Water Fund is real property taxes.

- *Garbage and Refuse Fund*—The Garbage and Refuse Fund is used to record all activity related to garbage pickup and recycling within the Town. The principal source of revenue for the Garbage and Refuse Fund is real property taxes.

- *Capital Projects Fund*—The Capital Projects fund is used to account for financial resources to be used for the acquisition and construction of major capital assets.

The Town reports the following nonmajor funds: Lighting District Fund and Ambulance Fund.

During the course of operations the Town has activity between funds for various purposes. Any residual balances outstanding at year-end are reported as due from/to other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Further, certain activity occurs during the year involving transfers of resources between funds. In the fund financial statements these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting.* Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt services expenditures, as well as expenditures related to compensated absences, pensions and claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt are reported as other financing sources.

Property taxes, non-property taxes, franchise taxes, licenses, interest and state and federal aid associated with the current fiscal period are all considered to be susceptible to accrual and have been recognized as revenues of the current fiscal period. Entitlements are recorded as revenues when all eligibility requirements are met and the amount is received during the period or within the period of availability. Expenditure driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements are met and the amount is received during the period of availability. All other revenue items are considered to be measurable and available only when cash is received by the Town.

Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

Cash and Cash Equivalents—The Town's cash and cash equivalents consist of cash on hand, demand deposits, time deposits and short-term, highly liquid investments with original maturities of three months or less from the date of acquisition. New York State law governs the Town's investment policies. Permissible investments include obligations of the United States Treasury, United States Agencies, repurchase agreements and obligations of New York State or its localities.

Restricted Cash and Cash Equivalents—Restricted cash and cash equivalents represent fund balance restricted for tax stabilization, capital projects purposes, unspent debt proceeds and unearned revenues. The Town reported restricted cash and cash equivalents balances of $1,544,183 within governmental funds.

Restricted Investments—The Town's restricted investments consist of annuity contracts related to the Town's Length of Service Award Programs ("LOSAPs"). The Town records investments at fair value based on quoted market value.

Receivables—Receivables include amounts due from state and federal governments which represent amounts owed to the Town to reimburse it for expenditures incurred pursuant to state and federally funded programs. Receivables are recorded and revenues recognized as earned. Allowances are recorded when appropriate.

Intergovernmental Receivables—Receivables include amounts due from state and federal governments and represent amounts owed to the Town to reimburse it for expenditures incurred pursuant to state and federally funded programs. Receivables are recorded and revenues recognized as earned. Allowances are recorded when appropriate.

Prepaid Items—Certain retirement payments reflect costs applicable to future accounting periods and are recorded as prepaid items. The cost of prepaid items is recorded as expenses/expenditures when consumed rather than when purchased.

Unearned Revenue—Represents unearned revenue related to the American Rescue Plan Act ("ARPA") federal funds as well as a New York State Energy Research and Development Authority ("NYSERDA") grant.

Capital Assets—Capital assets, which include land, buildings, improvements, machinery and equipment, right-to-use leased equipment, construction in progress, and infrastructure assets, are reported in the government-wide financial statements. Such assets are recorded at historical cost or estimated historical cost, if purchased of constructed. The reported value excludes normal maintenance and repairs, which are essentially amounts spent in relation to capital assets that do not increase the capacity or efficiency of the item or increase its estimated useful life. Donated capital assets are recorded at acquisition value.

Land is not depreciated. The other capital assets of the Town are depreciated/amortized using the straight line method over the following estimated useful lives:

Assets	Years	Threshold
Buildings	40	$ 5,000
Improvements	20	5,000
Machinery and Equipment	3-20	1,000
Right-to-use leased equipment	5-20	5,000
Infastructure	20-50	5,000

The *capital outlays* character classification is employed only for expenditures reported in the Capital Projects Fund. Routine capital expenditures in the General Fund and other governmental funds are included in the appropriate functional category (for example, the purchase of a new highway vehicle included as part of *expenditures—transportation*). At times, amounts reported as *capital outlays* in the Capital Projects Fund will also include non-capitalized, project-related costs (for example, furnishings).

Deferred Outflows/Inflows of Resources—In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/ expenditure) until then. At December 31, 2023, the Town has one item that qualifies for reporting in this category. This item represents the effect of the net change in the Town's proportion of the collective net pension liability/(asset), the difference during the measurement period between the Town's contributions and its proportionate share of the total contribution to the pension systems not included in the pension expense, and any contributions to the pension systems made subsequent to the measurement date.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. At December 31, 2023, the Town has two items that qualifie for reporting in this category. The first item represents the effect of the net change in the Town's proportion of the collective net pension liability/(asset) and the difference during the measurement periods between the Town's contributions, and its proportionate share of the total contributions to the pension systems not included in pension expense and is reported on the government-wide statements. The second item is related to leases receivable and reported on the government-wide statements and on the balance sheet of governmental funds, is recognized at the commencement of the Town's lease receivable and amortized over the life of the lease.

Net Position Flow Assumption—Sometimes the Town will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted–net position and unrestricted–net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Town's policy to consider restricted-net position to have been depleted before unrestricted-net position is applied.

Fund Balance Flow Assumptions—Sometimes the Town will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Town's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies—Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The Town itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the Town's highest level of decision-making authority. The Town Board is the highest level of decision-making authority for the Town that can, by Town Board resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the Town for specific purposes, but do not meet the criteria to be classified as committed. The Town Board may also assign fund balance, as it does when appropriating fund balance to cover a gap between estimated revenues and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Revenues and Expenses/Expenditures

Program Revenues—The amounts reported as *program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided and 2) grants and contributions (including special assessments) that are restricted to meeting the operational or capital requirements of a particular function or segment. All taxes, including those dedicated for specific purposes, and other internally dedicated resources are reported as general revenues rather than as program revenues.

Property Taxes—The Erie County Legislature prepares the levy in late December of each year and jointly bills the Town levy and Erie County real property taxes. Property taxes are levied and become a lien as of January 1st based on assessed property values as of that date.

For 2023, tax payments were due January 1st to March 15th without penalty; March 16th to May 2nd had a 7.5% penalty; and 1.5% additional added each month thereafter.

The tax roll is returned to the Erie County Commissioner of Finance after May 1st at which time all unpaid taxes and penalties are payable to that office. The Town retains their full tax levies for all unpaid items that are returned to the County. Thus, the Town is assured of receiving 100% of its tax levy. The County enforces all liens.

Compensated Absences—Certain Town employees are granted vacation and sick leave and earn compensatory absences in varying amounts. Vacations and compensatory absences must be used by the end of the fiscal year in which they are earned. Employees may accumulate sick leave and are entitled to receive payment for unused sick leave in the event of termination or upon retirement.

The annual budgets of the operating funds provide funding for these benefits as they become payable. Since the payment of compensated absences is dependent on many factors, the timing of future payments is not readily determinable. However, management believes that sufficient resources will be available for the payment of compensated absences when such payments become due.

Retirement System Pension Plan—The Town is mandated by New York State law to participate in the New York State Local Employees' Retirement System ("ERS"). For purposes of measuring the net pension liability/(asset) related to ERS, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the defined benefit pension plans, and changes thereof, have been determined on the same basis as they are reported by the respective defined benefit pension plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit terms. Investments are reported at fair value. More information regarding pensions is included in Note 6.

Length of Service Awards Program ("LOSAP")—The Town has adopted a Service Awards Program for firefighters and ambulance workers that serve on a volunteer basis. The Program is administered by an outside agency, with the Town as trustee. More information on the Town's defined benefit plan and pension liability related to LOSAP are included in Note 7 and Note 8.

Leases—The Town has contracts which qualify as lessor and lessee relationships. The amount within lease receivables includes the lease of the Trooper Barracks building to the State Troopers. Amounts within the lease liability includes a postage machine and two office printers. Additional information regarding leases is discussed in Note 9.

Other

Estimates—The preparation of the financial statements, in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of revenues, expenditures, assets, liabilities, deferred outflows/inflows of resources, and disclosure of contingent assets and liabilities at the date of the financial statements during the reported period. Actual results could differ from those estimates.

Adoption of New Accounting Pronouncements—During the year ended December 31, 2023, the Town implemented GASB Statements No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*; No. 96, *Subscription-Based Information Technology Arrangements*; and a portion of No. 99, *Omnibus 2022*. GASB Statement No. 94 improves financial reporting by addressing issues related to public-private and public-public partnerships arrangements ("PPPs"). GASB Statement No. 96 improves financial reporting by establishing a definition for Subscription-Based Information Technology Arrangements ("SBITAs") and providing uniform guidance for accounting and financial reporting for transactions that meet that definition. A portion of GASB Statement No. 99 enhances comparability in the application of accounting and financial reporting requirements and improves the consistency of authoritative literature related to GASB Statements No. 94 and 96. The implementation of GASB Statements No. 94, 96, and a portion of 99 did not have a material impact on the Town's financial position or results from operations.

Future Impacts of Accounting Pronouncements—The Town has not completed the process of evaluating the impact that will result from adopting the remainder of GASB Statement No. 99, *Omnibus 2022*; No. 100, *Accounting Changes and Error Corrections—an amendment of GASB Statement No. 62*; and No. 101, *Compensated Absences*, effective for the year ending December 31, 2024; No. 102, *Certain Risk Disclosures*, effective for the year ending December 31, 2025; and No. 103, *Financial Reporting Model Improvements;* and No. 104*, Disclosure of Certain Capital Assets,* effective for the year ending December 31, 2026. The Town is, therefore, unable to disclose the impact that adopting GASB Statements No. 99, 100, 101, 102, 103, and 104 will have on its financial position and results of operations when such statements are adopted.

Stewardship, Compliance and Accountability

Legal Compliance—Budgets—The Town follows these procedures in establishing the budgetary data reflected in the basic financial statements:

- Prior to September 30th, the Town Supervisor files a "tentative" budget with the Town Clerk for the following fiscal year to commence on January 1st. This budget, which includes appropriations and estimated revenues, is then presented to the full Town Board by October 5th.
- The full Town Board reviews the tentative budget and may adjust same before approving a "preliminary" budget and calling for a public hearing, which is generally held in October.
- Following the public hearing, revisions may again be made by the Town Board before filing an adopted budget with Erie County by November 20th.
- Formal annual budgetary accounts are employed as a management control device for the General and Special Revenue Funds.
- During the fiscal year, the Town Board can legally amend the operating budgets and is empowered to implement supplemental appropriations. Budget amendments are required for the departmental budgetary control. All budget amendments and budget transfers require Town Board approval.

Deficit Fund Balance—The Town's Capital Projects Fund reported a deficit fund balance of $836,206 at December 31, 2023. The Town anticipates this deficit will be remedied through future issuance of long-term debt. The primary reason for the deficit in this case is that the Town issued bond anticipation notes ("BANs"), which do not qualify for treatment as a long-term liability. Accordingly, the BANs are reported as a fund liability in the Capital Projects Fund balance sheet (rather than an inflow on the statement of revenues, expenditures, and changes in fund balances). When the cash from the BANs is spent, expenditures are reported and fund balance is reduced. Since the BANs are the main source of revenues for the fund, the result is an overall fund deficit. This deficit will be eliminated as resources are obtained (e.g., from revenues, long-term debt issuances, and transfers in) to make the scheduled debt service principal and interest payments on the BANs or retire the BANs.

2. CASH, CASH EQUIVALENTS AND INVESTMENTS

The Town's investment policies are governed by State statutes. Town monies must be deposited in FDIC-insured commercial banks or trust companies located within New York State. The Town is authorized to use demand accounts and certificates of deposit. Permissible investments include obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and obligations of New York State or its localities.

Collateral is required for demand deposit accounts, time deposit accounts and certificates of deposit at 100 percent of all deposits not covered by Federal deposit insurance. The Town has entered into custodial agreements with the various banks which hold their deposits. These agreements authorize the obligation that may be pledged as collateral. Obligations that may be pledged as collateral are outlined in Chapter 623 of the laws of the State of New York.

Cash and cash equivalents at December 31, 2023 are presented on the following page.

	Governmental Funds
Petty cash (uncollateralized)	$ 500
Deposits	6,316,405
Total	$ 6,316,905

Deposits—All deposits are carried at fair value, and are classified by custodial credit risk at December 31, 2023 as follows:

	Bank Balance	Carrying Amount
FDIC insured	$ 250,000	$ 250,000
Uninsured:		
Collateral held by bank's agent in the Town's name	6,206,671	6,066,405
Total	$ 6,456,671	$ 6,316,405

Custodial Credit Risk—Deposits—Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. As noted above, by New York State Statute all deposits in excess of FDIC insurance coverage must be collateralized. At December 31, 2023, the Town's deposits were either FDIC insured or collateralized with securities held by the pledging bank's agent in the Town's name.

Investment Rate Risk—In accordance with its investment policy, the Town manages exposure by limiting investments to low risk type investments governed by New York State Statute.

Restricted Cash and Cash Equivalents—Restricted cash and cash equivalents represents amounts to support fund balance restrictions and amounts with constraints placed on their use by either external parties and/or statute, as well as unspent proceeds of debt and unearned revenue. At December 31, 2023, the Town reported $1,544,183 of restricted cash and cash equivalents within its governmental funds.

Restricted Investments—All investments are reported using a three-level hierarchy that prioritizes the inputs used to measure fair value. This hierarchy, established by GAAP, requires that entities maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The three levels of inputs used to measure fair value are presented below:

- Level 1. Quoted prices for identical assets or liabilities in active markets to which the Town has access at the measurement date.
- Level 2. Inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly. Level 2 inputs include:
    - Quoted prices for similar assets or liabilities in active markets;
    - Quoted prices for identical or similar assets in markets that are not active;
    - Observable inputs other than quoted prices for the asset or liability (for example, interest rates and yield curves); and,

- Inputs derived principally from, or corroborated by, observable market data correlation or by other means

- Level 3. Unobservable inputs for the asset or liability. Unobservable inputs should be used to measure fair value to the extent that observable inputs are not available.

The Town's restricted investments consist of annuity contracts related to the Town's Length of Service Award Programs ("LOSAP"), a defined benefit volunteer firefighter award program (see Note 7) and a defined contribution volunteer ambulance worker program (See Note 8). These annuities are guaranteed fixed annuities. The interest on each annuity varies but they are all fixed rate with a guaranteed minimum rate for a specific period.

As of December 31, 2023, the Town has annuity funds that are valued using observable inputs other than quoted prices and inputs derived from observable market data correlation (level 2 input) in the amounts of $2,390,755 recorded within the Fire Protection Fund, and $646,058 recorded within the Ambulance Fund.

3. RECEIVABLES

Major revenues accrued by the Town at December 31, 2023, consisted of the following:

Receivables—Represents amounts due from various sources. Receivables at December 31, 2023 are:

General Fund:	
Franchise fees	$ 29,680
Misc fees	783
Total governmental funds	$ 30,463

Intergovernmental Receivables—Represents amounts due from other units of government, such as Federal, New York State, County of Erie or other local governments. Intergovernmental receivables at December 31, 2023 are presented below:

General Fund:		
New York State—Trooper Rent	$ 7,400	
Erie County—Clean-up/STOP DWI	2,131	
Various Town Departments	19,395	$ 28,926
Highway—Town Wide Fund:		
New York State—CHIPS	18,988	
Various Town Departments	79,348	98,336
Garbage and Refuse Fund:		
Various Town Departments		544
Capital Projects Fund:		
Erie County—Community Development Block Grant	10,000	
Erie County—Community Development Block Grant	4,429	14,429
Total		$ 142,235

Lease Receivable—The Town recognizes a lease of a building to a third party. The lease has eleven remaining years and the Town receives monthly payments of $7,400. The Town recognized $56,968 in lease revenue and $31,471 in interest revenue during the current fiscal related to this lease. As of December 31, 2023 the Town's receivable for lease payments was $775,368 Also, the Town has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of December 31, 2023 the balance of the deferred inflow of resources was $621,906.

4. CAPITAL ASSETS

Capital asset activity for the Town's governmental activities for the year ended December 31, 2023 was as follows:

	Balance 1/1/2023	Increases	Decreases	Balance 12/31/2023
Capital assets, not being depreciated:				
Land	203,600	-	-	203,600
Construction work in progress	1,041,135	1,078,139	(128,982)	1,990,292
Total capital assets, not being depreciated	1,244,735	1,078,139	(128,982)	2,193,892
Capital assets, being depreciated/amortized:				
Buildings	4,569,209	-	-	4,569,209
Improvements other than buildings	1,024,606	154,052	-	1,178,658
Machinery & equipment	3,336,971	158,491	(146,720)	3,348,742
Right-to-use leased equipment	28,410	-	(6,030)	22,380
Infrastructure	1,196,873	73,925	-	1,270,798
Art and historical treasures	1,140	-	-	1,140
Total capital assets, being depreciated/amortized	10,157,209	386,468	(152,750)	10,390,927
Less accumulated depreciation/amortization for:				
Buildings	(2,340,291)	(55,567)	-	(2,395,858)
Improvements other than buildings	(226,711)	(51,230)	-	(277,941)
Machinery & equipment	(2,133,661)	(149,530)	121,421	(2,161,770)
Right-to-use leased equipment	(11,225)	(4,548)	6,030	(9,743)
Infrastructure	(720,802)	(15,869)	-	(736,671)
Art and historical treasures	(44)	(38)	-	(82)
Total accumulated depreciation/amortization	(5,432,734)	(276,782)	127,451	(5,582,065)
Total capital assets, being depreciated/amortized, net	4,724,475	109,686	(25,299)	4,808,862
Total capital assets, net	$ 5,969,210	$ 1,187,825	$ (154,281)	$ 7,002,754

5. ACCRUED LIABILITIES

Accrued liabilities reported by governmental funds at December 31, 2023 were as follows:

	General	Highway— Part-Town	Total Governmental
Salary and Employee Benefits	$ 11,412	$ 13,289	$ 24,701

6. RETIREMENT SYSTEM PENSION PLAN

Plan Description and Benefits Provided

New York State and Local Employees' Retirement System ("ERS")—The Town participates in the ERS, a cost-sharing multiple-employer retirement system (the "System"). The System provides retirement benefits as well as death and disability benefits. The net position of the Systems are held in the New York State Common Retirement Fund (the "Fund"), which was established to hold all assets and record changes in fiduciary net position allocated to the Systems. The Comptroller of the State of New York serves as the trustee of the Fund and is the administrative head of the Systems. System benefits are established under the provisions of the New York State Retirement and Social Security Law ("NYSRSSL"). Once a public employer elects to participate in the System, the election is irrevocable. The New York State Constitution provides that pension membership is a contractual relationship and plan benefits cannot be diminished or impaired. Benefits can be changed for future members only be enactment of a State statute. The Town also participates in the Public Employees' Group Life Insurance Plan ("GLIP"), which provides death benefits in the form of life insurance. ERS is included in the State's financial report as a pension trust fund. That report, including information with regard to benefits provided, may be found at www.osc.state.ny.us/retire/publications/index.php or obtained by writing to the New York State and Local Retirement System, 110 State Street, Albany, NY 12244.

The System is noncontributory except for employees who joined after July 27, 1976, who contribute three percent (3%) of their salary for the first ten years of membership, and employees who joined on or after January 10, 2010 who generally contribute three percent (3%) to three and one half percent (3.5%) of their salary for their entire length of service. In addition, employee contribution rates under ERS Tier VI vary based on a sliding salary scale. The Supervisor annually certifies the actuarially determined rates expressly used in computing the employers' contributions based on salaries paid during the System's fiscal year ending March 31.

Pension Liability, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions—At December 31, 2023, the Town reported the following liability for its proportionate share of the net pension liability for ERS as shown below. The net pension liability was measured as of March 31, 2023. The total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of April 1, 2022, with updated procedures used to roll forward the total pension liability to the measurement date. The Town's proportion of the net pension liability was based on a projection of the Town's long-term share of contributions to the System relative to the projected contributions of all participating members, actuarially determined. This information was provided by the System in reports provided to the Town.

	ERS
Measurement date	March 31, 2023
Net pension liability	$ 751,475
Town's portion of the Plan's total net pension liability	0.0035044%

For the year ended December 31, 2023, the Town recognized a pension expense of $270,840 for the ERS. At December 31, 2023, the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experiences	$ 80,038	$ 21,104
Changes of assumptions	364,965	4,034
Net difference between projected and actual earnings on pension plan investments	-	4,415
Changes in proportion and differences between the Town's contributions and proportionate share of contributions	22,597	20,673
Town contributions subsequent to the measurement date	105,078	-
Total	$ 572,678	$ 50,226

The Town's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ending December 31, 2024. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ending December 31,	ERS
2024	$ 108,517
2025	(44,571)
2026	148,932
2027	204,496

Actuarial Assumptions—The total pension liability as of the measurement date were determined by using the actuarial valuation as noted in the table below, with update procedures used to roll forward the total pension liability to the measurement date. The actuarial valuation used the following actuarial assumptions:

	ERS
Measurement date	March 31, 2023
Actuarial valuation date	April 1, 2022
Interest rate	5.9%
Salary scale	4.4%
Decrement tables	April 1, 2015- March 31, 2020
Inflation rate	2.9%
Cost-of-living adjustments	1.5%

Annuitant mortality rates are based on April 1, 2015 – April 1, 2020 System's experience with adjustments for mortality improvements based on Society of Actuaries' Scale MP-2021. The actuarial assumptions used in the April 1, 2022 valuation are based on the results of an actuarial experience study for the period April 1, 2015 – April 1, 2020.

The long-term rate of return on pension plan investments was determined using a building block method in which best estimate ranges of expected future real rates of return (expected returns net of investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long term expected rate of return by weighting the expected future real rates of return by each the target asset allocation percentage and by adding expected inflation. Best estimates of the arithmetic real rates of return for each major asset class included in the target asset allocation are summarized below:

	ERS	
	Target Allocation	Long-Term Expected Real Rate of Return
Measurement date	March 31, 2023	
Asset class:		
Domestic equities	32.0 %	4.3 %
International equities	15.0	6.9
Private equity	10.0	7.5
Real estate	9.0	4.6
Opportunistic/Absolute return strategies	3.0	5.4
Credit	4.0	5.4
Real assets	3.0	5.8
Fixed income	23.0	1.5
Cash	1.0	0.0
Total	100 %	

Discount Rate—The discount rate used to calculate the total pension liability was 5.9%. The projection of cash flows used to determine the discount rate assumes that contributions from plan members will be made at the current contribution rates and that contributions from employers will be made at statutorily required rates, actuarially. Based upon the assumptions, the Systems' fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore the long term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Proportionate Share of the Net Pension Liability/(Asset) to the Discount Rate Assumption—The chart below presents the Town's proportionate share of the net pension liability/(asset) calculated using the discount rate of 5.9%, as well as what the Town's proportionate share of the net pension liability/(asset) would be if it were calculated using a discount rate that is one percentage-point lower (4.9%) or one percentage-point higher (6.9%) than the current assumption.

ERS	1% Decrease (4.9%)	Current Assumption (5.9%)	1% Increase (6.9%)
Employer's proportionate share of the net pension liability/(asset)	$ 1,815,992	$ 751,475	$ (138,053)

Pension Plan Fiduciary Net Position—The components of the current-year net pension (asset) of the employers as of the respective valuation date, were as follows:

	ERS (Dollars in Thousands)
Valuation date	April 1, 2022
Employers' total pension liability	$ 232,627,259
Plan fiduciary net position	211,183,223
Employers' net pension (asset)	$ 21,444,036
System fiduciary net position as a percentage of total pension liability	90.8%

7. PENSION OBLIGATIONS—LOSAP

Plan Description—The Town established a defined benefit LOSAP plan for the active volunteer firefighters of the Boston Volunteer Fire Company, North Boston Volunteer Fire Company, and Patchin Volunteer Fire Company. The Program was established pursuant to Article 11-A of the General Municipal Law. The program provides municipally-funded pension like benefits to facilitate the recruitment and retention of active volunteer firefighters. The Town is the sponsor of the program.

Certain information contained in this note is based on information based on a measurement date of January 1, 2023, which is the most recent valuation date for which complete information is available.

Participation, Vesting and Service Credit—Active volunteer firefighters in the Town of Boston are those who have reached the age of 18 and who have completed one year of firefighting service are eligible to participate in the program. Under the defined benefits plan, participants acquire a non-forfeitable right to a service award after being credited with five years of firefighting service or upon attaining the program's entitlement age. The program's entitlement age is age 65. A participant may also receive credit for five years of firefighting service rendered prior to the establishment of the program. Under the defined contribution plan, participants acquire a non-forfeitable right to a service award upon attaining the program's entitlement age of 65.

Benefits—A participant's benefit under the defined benefits plan is the life annuity, with ten years certain, equal to $20 multiplied by the person's total number of years of firefighting service. The number of years of firefighting service used to compute the benefit cannot exceed forty (including any Prior Service Credit). Except in the case of disability or death, benefits are payable when a participant reaches entitlement age.

Participants Covered by the Benefit Terms—At the December 31, 2022, measurement date, the participants covered by the benefit terms were as follows:

Inactive participants currently receiving benefit payments	91
Inactive participants entitled to but not yet receiving benefit payments	38
Active participants	55
Total	184

Contributions—New York State General Municipal Law §219(d) requires the Town to contribute an actuarially determined contribution on an annual basis. The actuarially determined contribution shall be appropriated annually by the Town.

Trust Assets—although assets have been accumulated in an irrevocable trust such that the assets provide pensions to plan members in accordance with benefit terms, the trust assets are not legally protected from creditors of the Town. As such, the trust assets do not meet the criteria in paragraph 4 of GASB Statement No. 73.

Measurement of Total Pension Liability

The total pension liability at the December 31, 2022 measurement date was determined using an actuarial valuation as of that date.

Actuarial Assumptions—The total pension liability in the December 31, 2022 measurement date was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Actuarial Cost Method:	Entry Age Normal
Inflation:	2.25%
Salary Scale:	None assumed

Mortality rates were based on the RP 2014 Male Mortality Table without projection for mortality improvement.

Discount Rate—The discount rate used to measure the total pension liability was 4.31%. This was the yield to maturity of the S&P Municipal Bond 20 Year High Grade Rate Index as of the December 31, 2022 measurement date. In describing this index, S&P Dow Jones Indices notes that the index consists of bonds in the S&P Municipal Bond Index with a maturity of 20 years and with a rating of at least Aa2 by Moody's Investors Service's, AA by Fitch, or AA by Standard & Poor's Rating Services.

Changes in the Total Pension Liability—The table presented below shows the changes to the total pension liability during the previous fiscal year, by source.

	Total Pension Liability
Balance as of 12/31/2021 measurement date	$ 7,925,068
Changes for the year:	
Service cost	134,514
Interest	176,127
Changes of assumptions or other inputs	(1,772,188)
Differences between expected and actual experience	207,586
Benefit payments	(393,496)
Net changes	(1,647,457)
Balance as of 12/31/2022 measurement date	$ 6,277,611

Sensitivity of the Total Pension Liability to changes in the Discount Rate—The following presents the total pension liability of the Town as of the December 31, 2022 measurement date, calculated using the discount rate of 4.31 percent, as well as what the Town's total pension liability would be if it were calculated using a discount rate that is one percentage point lower (3.31 percent) or one percentage point higher (5.31 percent) than the current rate:

	1% Decrease (3.31%)	Current Discount Rate (4.31%)	1% Increase (5.31%)
Total pension liability	$ 7,045,598	$ 6,277,611	$ 5,638,355

Pension Expense and Deferred Outflows of Resources Related to Pension—For the year ended December 31, 2023, the Town recognized pension expense of $270,840. At December 31, 2023, the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 187,669	$ 27,123
Changes of assumptions or other inputs	688,727	1,693,836
Benefit payments subsequent to measurement date	415,002	-
Total	$ 1,291,398	$ 1,720,959

The Town's contributions subsequent to the measurement date will be recognized as a reduction of the pension liability in the year ending December 31, 2024. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ending December 31,	
2024	$ (121,024)
2025	(121,024)
2026	(121,024)
2027	(237,780)
2028	(243,711)
Thereafter	-

The Town accounts for service award program assets within its Fire Protection Fund. The fair value of these program assets as of December 31, 2023 is $2,390,755.

8. PENSION OBLIGATIONS—EMS LOSAP

Plan Description—The Town established a defined contribution Length of Service Awards Program the ("LOSAP") for the active ambulance volunteers of the Boston Emergency Squad. The Program was established pursuant to Article 11-A of the General Municipal Law. The program provides municipally-funded pension-like benefits to facilitate the recruitment and retention of active volunteer ambulance workers. The Town is the sponsor of the program.

Program Description—

***Participation, vesting and service credit*—**Active volunteers are eligible to participate in the program and become fully vested upon earning five years of service credits or upon being awarded a total and permanent disability. The program's entitlement age is sixty and the maximum service credit allowable is forty years.

***Benefits*—**A participant's benefit under the program is equal to $700 per year of service. The program provides statutorily mandated death and disability benefits.

***Fiduciary Investment and Control*—**Service credit is determined by the governing board of the sponsor, based on information certified to the governing board by the Emergency Squad. The governing board of the sponsor has retained and designated Penflex, Inc. to assist in the administration of the program.

Program assets are required to be held in trust by LOSAP legislation, for the exclusive purpose of providing benefits to participants and their beneficiaries or for the purpose of defraying the reasonable expenses of the operation and administration of the program.

Authority to invest program assets is vested in the Investment Committee. Subject to restrictions in the program document, program assets are invested in accordance with a statutory "prudent person" rule.

The sponsor is required to retain an actuary to determine the amount of the sponsor's contributions to the plan. The actuary retained by the sponsor for this purpose is Penflex, Inc. Portions of the following information are derived from the most recent report prepared by the actuary, dated December 31, 2023.

Program Financial Condition

Asset Reconciliation

Balance at January 1, 2023		$ 587,667
Changes during the year:		
Add:	Plan contributions	12,642
	Interest	81,202
Less:	Participant distributions	(35,453)
Balance at December 31, 2023		$ 646,058

Contributions and Administrative Fees

The actuary determined that the Town contributions owed during the 2023 calendar year totaled $12,642. Administrative and Trustee Fees taken out of the account during the year ending December 31, 2023 were $4,538 with an additional $35,453 of distributions made to beneficiaries.

Plan Assets

The Town accounts for service award program assets within its Ambulance Fund. The fair value of these program assets as of December 31, 2023 is $646,058.

9. LEASES

Lease Receivables—The Town recognizes a lease receivable and a deferred inflow of resources for a noncancellable lease of buildings measured at the present value of the remaining lease payments expected to be received during the lease terms. At the commencement of a lease, the Town initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments related to leases include how the Town determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments.

- The Town uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease terms include the noncancellable period of the lease.
- Lease receipts included in the measurement of the lease receivable is composed of fixed payments from the lessee.

As the lessor, the Town recognizes a long-term lease receivable and deferred inflow of resources for the use of the Trooper Barracks Building by the state police. The lease agreement runs for 20 years starting December 1, 2009 and ending November 30, 2029 with a five year renewal option beginning on December 1, 2029 and ending November 30, 2034. The agreement states that the remaining monthly payments will be $7,400 per month through November 30, 2024, $8,247 per month through November 30, 2029, and then if the renewal is granted, the additional five-year term will be negotiated at the time of the renewal request. As the Town built this building as part of the lease agreement, to the specifications agreed upon with the lessee, the Town reasonably expects the lease agreement to be renewed and thus includes the five-year renewal as part of the lease term. The discount rate applied to this lease is 3.5% as determined by the bond issued to finance the construction of the building. The value of the lease receivable as of December 31, 2023 is $775,368. The value of the deferred inflow of resources is $621,906 at December 31, 2023.

Fiscal Year Ending December 31,	Principal	Interest	Total
2024	$ 59,368	$ 30,279	$ 89,647
2025	61,479	37,485	98,964
2026	63,666	35,298	98,964
2027	65,930	33,034	98,964
2028-2033	366,539	128,281	494,820
2034 and thereafter	158,386	31,295	189,681
Total	$ 775,368	$ 295,672	$ 1,071,040

***Lease Payable*—**The Town is a lessee for various leases of equipment. The Town recognizes a lease liability and an intangible right-to-use lease asset in the financial statements. The Town recognizes leases liabilities if they are considered significant individually or in the aggregate to the financial statements.

Key estimates and judgments related to leases include how the Town determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments.

- The Town uses interest rates charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the Town generally uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease terms include the noncancellable period of the lease. Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that the Town is reasonably certain to exercise.
- Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that Town is reasonably certain to exercise.

The Town monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the right-to-use asset and liability if certain changes occur that are expected to significantly affect the amount of the lease liability.

Right-to-use assets are reported with other capital assets and lease liabilities are reported with long-term debt on the statement of net position.

As of December 31, 2023, the value of the lease liability was $13,106. The Town is required to make annual principal and interest payments on the equipment ranging from $1,316 to $2,834. The leases have imputed interest rates of 3.5%. The value of the right-to-use lease assets as of the end of the current fiscal year was $22,380 and had accumulated amortization of $9,743

The future principal and interest payments as of December 31, 2023, were as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2024	4,367	397	4,764
2025	4,523	242	4,765
2026	3,260	87	3,347
2027	956	10	966
Total	$ 13,106	$ 736	$ 13,842

10. RISK MANAGEMENT

The Town is exposed to various risks of loss related to damage and destruction of assets, vehicle liability, and injuries to employees, health insurance and unemployment insurance. These risks are covered by commercial insurance purchased from independent third parties. There have not been any significant changes in any type of insurance coverage from the prior year, nor have there been any settlements which have exceeded commercial insurance coverage in the past three fiscal years.

The Town purchases insurance for: general property and liability, municipal crime, automobile, public officials liability, law enforcement liability, contractor's protective liability, excess catastrophe liability, inland marine, electronic equipment, and ground pollution relating to fuel storage tanks. General property is insured at a full replacement cost agreed upon at $11,597,543. A Builder's Risk endorsement was added in the amount of $425,000 on the North Boston Pavilion. General liability insurance is limited to $1 million per occurrence, with a general aggregate $3 million limit. General liability has an add on rider for network security loss with an annual aggregate of $250,000. Municipal crime coverage ranges from $25,000 to $400,000 per occurrence. Automobile insurance is limited to $1 million per accident. Public Officials Liability, Law Enforcement Liability, and Contractor's Protective Liability are all limited to $1 million per occurrence and $2 million in the aggregate. Excess catastrophe liability is limited to $3 million per occurrence and $6 million in the aggregate. Inland marine has various limits for each individually scheduled property and equipment with a total blanket limit of roughly $2.71 million. Fuel storage tanks have a ground pollution liability of $1 million.

11. SHORT-TERM DEBT

Liabilities for Bond Anticipation Notes ("BANs") are generally accounted for in the Capital Projects Fund. State law requires that BANs issued for capital purposes be converted to long-term obligations within five years after the original issue date. However, BANs issued for assessable improvement projects may be renewed for period's equivalent to the life of the permanent financing, provided that annual reductions of principal are made.

The following shows a summary of the Town's short-term debt for the year ended December 31, 2023.

Description	Rate	Date	1/1/2023	Issues	Redemptions	12/31/2023
2022 Bond Anticipation Note	3.87%	10/6/2023	$ 1,013,790	$ -	$ 1,013,790	$ -
2023 Bond Anticipation Note	4.23%	10/4/2024	-	1,013,790	-	1,013,790
Total			$ 1,013,790	$ 1,013,790	$ 1,013,790	$ 1,013,790

12. LONG-TERM LIABILITIES

In the government-wide financial statements, long-term debt and other long-term obligations are reported as noncurrent liabilities in the government-wide financial statements.

In the fund financial statements, the unmatured principal of general long-term debt does not require current appropriation and expenditure of governmental fund financial resources.

The Town's outstanding long-term liabilities include serial bonds, installment purchase debt, lease liability, compensated absences, net pension liability—ERS and total pension liability—LOSAP. The serial bonds of the Town are secured by its general credit and revenue raising powers, as per State statute.

A summary of changes in the Town's long-term liabilities at December 31, 2023 is presented below:

	Balance 1/1/2023	Additions	Reductions	Balance 12/31/2023	Due Within OneYear
Serial bonds	$ 4,441,932	$ -	$ 210,781	$ 4,231,151	$ 171,750
Installment purchase debt	27,378	-	13,452	13,926	13,926
Lease liability	17,542	-	4,436	13,106	4,367
Compensated absences*	174,113	14,709	-	188,822	49,756
Net pension liability—ERS*	-	751,475	-	751,475	-
Total pension liability—LOSAP*	7,925,068	518,228	2,165,685	6,277,611	-
Total	$ 12,586,033	$ 1,284,412	$ 2,394,354	$ 11,476,091	$ 239,799

(*Reductions to the compensated absences and pension liability related to ERS and LOSAP are shown net of additions.)

Serial Bonds—The Town issued general obligation bonds to provide funds for the acquisition, construction, and renovation of major capital facilities. General obligation bonds have been issued for governmental activities. General obligation bonds are direct obligations and pledge the full faith and credit of the Town. These bonds generally are issued as serial bonds with equal amounts of principal maturing each year with original maturities that range from 10 to 38 years.

Principal is paid annually, interest is paid semi-annually; these payments are recorded in the associated fund, either being the General Fund or Water Fund. A summary of additions and payments for the year ended December 31, 2023, is presented below:

Description	Year of Issue/Maturity	Original Issue	Interest Rate	Balance 1/1/2023	Additions	Payments	Balance 12/31/2023	Due Within One Year
General Fund								
2012 Troopers Barracks	2012/2034	1,000,000	0.00%	$ 635,000	$ -	$ 45,000	$ 590,000	$ 45,000
Total General Fund				635,000	-	45,000	590,000	45,000
Water Fund								
2000 Water #1 Pump & Tank	2003/2023	644,068	0.00%	43,432	-	43,432	-	-
2012 Water	2012/2022	480,800	1.90%	-	-	-	-	-
2012 Water #3 Cole Road	2012/2032	125,000	2.80%	62,500	-	6,250	56,250	6,250
2005 Water Rural LT #1	2005/2040	26,178,500	0.00%	1,788,000	-	69,000	1,719,000	71,700
2010 Water District #3	2010/2048	2,394,000	0.00%	1,913,000	-	47,099	1,865,901	48,800
Total Water Fund				3,806,932	-	165,781	3,641,151	126,750
Total governmental activities				$ 4,441,932	$ -	$ 210,781	$ 4,231,151	$ 171,750

A default will have occurred if the payment of principal or interest are not paid when due and payable. Upon default in payment in full of the principal of or interest on the bonds, a holder of such defaulted bond has a contractual right to sue the Town of the amount then due thereon.

The Town does not have any lines of credit.

Installment Purchase Debt—During the year ended December 31, 2016, the Town entered into a lease agreement as lessee for the financing of a ambulance. At December 31, 2023, the liability for the installment purchase debt totaled $14,423, of which $497 represents imputed interest costs. The present value of the contract at December 31, 2023 is $13,926.

Annual payments are $14,423, with final payments due September 29, 2024. The nominal rate is 3.5%. The obligation under the installment purchase can be summarized as follows:

Year Ending December 31,		
2024		
Total minimum lease payments	$	14,423
Less: amount representing imputed interest costs		(497)
Present value of minimum lease payments	$	13,926

Lease Liability—The Town holds long-term capital leases for various equipment. The outstanding balance at December 31, 2023 was $13,106 Refer to note 9 for additional information related to the Town's leases.

Compensated Absences—As described in Note 1, the Town records the value of compensated absences in the government-wide financial statements. The annual budgets of the respective funds of which the employees' payroll is recorded provide for these benefits as they become due. Typically, the Highway—Part Town Fund have been used in prior years to liquidate the current liability. The liability for compensated absences at December 31, 2023 amounts to $188,822. While the payments of compensated absences are dependent upon many factors, the Town has estimated that $49,756 will become due within one year. Since payment of compensated absences is dependent upon many factors, the timing of future payments is not readily available.

Total Pension Liability-LOSAP—The Town reports a total pension liability for LOSAP ($6,277,611). The Fire Protection Fund has been used to liquidate this liability within the governmental funds. Refer to Note 7 for additional information related to the Town's pension liability.

A maturity schedule of the Town's indebtedness is presented below:

Year Ending December 31,	Serial Bonds	Installment Purchase Debt	Lease Liability	Compensated Absences	Net Pension Liability—ERS	Total Pension Liability—LOSAP	Total
2024	171,750	$ 13,926	$ 4,367	$ 49,756	$ -	$ -	$ 239,799
2025	176,550	-	4,523	-	-	-	181,073
2026	186,450	-	3,260	-	-	-	189,710
2027	191,450	-	956	-	-	-	192,406
2028	196,750	-	-	-	-	-	196,750
2029-2033	1,098,800	-	-	-	-	-	1,098,800
2034-2038	1,018,200	-	-	-	-	-	1,018,200
2039-2043	700,000	-	-	-	-	-	700,000
2044 and Thereafter	491,201	-	-	139,066	751,475	6,277,611	7,659,353
Total	$ 4,231,151	$ 13,926	$ 13,106	$ 188,822	$ 751,475	$ 6,277,611	$ 11,476,091

Interest requirements on serial bonds payable is as follows:

Year ending December 31,	Serial Bonds
2024	$ 148,749
2025	142,424
2026	135,500
2027	128,544
2028	122,013
202-203	498,186
2034-2038	303,275
2039-2043	129,959
2044 and Thereafter	44,743
Total	$ 1,653,393

13. NET POSITION AND FUND BALANCE

The government-wide financial statements utilize a net position presentation. Net position is categorized as net investment in capital assets, restricted and unrestricted.

- ***Net Investment in Capital Assets***—This category groups all capital assets including infrastructure, into one component of net position. Accumulated depreciation and the outstanding balances of debt that are attributable to the acquisition, construction or improvement of these assets reduce the balance in this category. A reconciliation of the Town's governmental activities net investment in capital assets is presented below:

Capital assets, net of accumulated depreciation		$ 7,002,754
Related debt:		
Serial bonds	$ (4,231,151)	
Bond anticipation notes issued	(1,013,790)	
Unspent proceeds from debt	433,062	
Installment purchase debt	(13,926)	
Lease liability	(13,106)	
Debt issued and used for capital assets		$ (4,838,911)
Accounts payable		(19,907)
Net investment in capital assets		$ 2,143,936

- ***Restricted Net Position***—This category presents external restrictions imposed by creditors, grantors, contributors, or laws and regulations of other governments and restrictions imposed by law through constitutional provisions and enabling legislation.

- ***Unrestricted Net Position—***This category represents the net position of the Town not restricted for any project or other purpose.

In the fund financial statements, nonspendable amounts represent net current financial resources that cannot be spent because they are either not in spendable form or legally or contractually required to be maintained intact. Nonspendable fund balance maintained by the Town at December 31, 2023 is presented below:

- ***Prepaid Items***—Representing the portion of fund balance, \$22,417 and \$12,609, composed of prepaid items for the General Fund and the Highway—Town Wide Fund, respectively. This balance is nonspendable as the balance does not represent an available source.

In the fund financial statements, restricted fund balances are amounts constrained to specific purposes (such as creditors, grantors, contributors, or laws and regulations of other governments) through constitutional provisions or by enabling legislation. Restricted fund balances of the Town at December 31, 2023 are presented below:

	General Fund	Highway—Town Wide Fund	Fire Protection Fund	Water Fund	Ambulance Fund	Total
LOSAP	$ -	$ -	$ 2,390,755	$ -	$ 646,058	$ 3,036,813
Capital projects	371,843	301,944	-	-	227,461	901,248
Debt	-	-	-	368,614	-	368,614
Tax stabilization	88,170	-	-	-	-	88,170
Total	$ 460,013	$ 301,944	$ 2,390,755	$ 368,614	$ 873,519	$ 4,394,845

- ***Restricted for LOSAP***—Represents monies, \$3,036,813 held for the Town's LOSAP.

- ***Restricted for Capital Projects***—Represents \$371,842 in the General Fund, \$301,944 in the Highway—Town Wide Fund and \$227,461 in the Ambulance Fund to be used for construction, reconstruction and/or the acquisition of capital improvements and equipment.

- ***Restricted for Debt***—Represents \$368,614 in the Water Fund, restricted for the reduction of future debt service requirements.

- ***Restricted for Tax Stabilization***—Represents \$88,170 in the General Fund set aside to lessen or prevent projected increases in excess of 2.5% of the real property tax levy.

In the fund financial statements, commitments are amounts that are subject to a purpose constraint imposed by a formal action of the Town's highest level of decision-making authority. At December 31, 2023, the Town reported no committed fund balance.

In the fund financial statements, assignments are not legally required segregations but are subject to a purpose constraint that represents an intended use established by the Town Board. The purpose of the assignment must be narrower than the purpose of the General Fund, and in funds other than the General Fund, assigned fund balance represents the residual amount of fund balance. At December 31, 2023, the fund balances shown on the following page were considered to be assigned.

	General Fund	Highway Town Wide Fund	Fire Protection Fund	Water Fund	Refuse Fund	Nonmajor Governmental Funds	Total
Subsequent year's expenditures	$ 399,467	$ 173,949	$ 37,986	$ 14,715	$ -	$ -	$ 626,117
Encumbrances	103,441	173,628	-	-	-	-	277,069
Specific use	-	583,317	169,298	602,909	135,214	89,150	1,579,888
Total	$ 502,908	$ 930,894	$ 207,284	$ 617,624	$ 135,214	$ 89,150	$ 2,483,074

- ***Assigned to Subsequent Year's Expenditures***—Represents available fund balance being appropriated to meet expenditure requirements in the 2024 fiscal year.

- ***Assigned to Encumbrances***—Represents commitments related to unperformed contracts or purchase orders for goods or services.

- ***Assigned to Specific Use—***Represents fund balance within the special revenue funds that is assigned for a specific purpose. The assignment's purpose relates to each fund's operations and represents amounts within funds that are not restricted or committed.

Unassigned fund balance represents the residual classification of the government's General Fund surplus and the Capital Projects Fund deficit.

If the Town must use funds for emergency expenditures, the Board shall authorize the Supervisor to expend funds first from funds classified under GASB as nonspendable (if the funds become available) then restricted funds. The use of committed and assigned funds as classified by GASB will occur after the exhaustion of available restricted funds. Finally, if no other funds are available, the Town will use unassigned fund balance.

14. INTERFUND BALANCES AND ACTIVITY

Interfund receivables and payables are short term in nature and exist because of temporary advances or payments made on behalf of other funds. All interfund balances are expected to be collected/paid within the ensuing year. Interfund transfers are routine annual events for both the budget and accounting process and are necessary to present funds in their proper fund classification.

Interfund receivables, payables, and transfers as of the year ended December 31, 2023 consisted of the following:

	Interfund Receivables	Interfund Payables	Transfers In	Transfers Out
General Fund	$ 250,000	$ -	$ -	$ 393,144
Capital Projects Fund	-	250,000	393,144	-
Total	$ 250,000	$ 250,000	$ 393,144	$ 393,144

The outstanding interfund balances between funds result from payments made on behalf of other funds or temporary advances. All of these balances are expected to be collected/paid within the subsequent year.

During the year, operating transfers from the General Fund and the Capital Projects Fund represent ARPA funding received by the General Fund, however, related expenditures were incurred within the Capital Projects Fund.

15. LABOR CONTRACTS

Certain Town employees are represented by one bargaining unit, with the balance governed by Town Board rules and regulations. The International Operating Engineers Local 17 AFL-CIO bargaining unit has a negotiated contract in place through December 31, 2026.

16. COMMITMENTS

Encumbrances—Encumbrances are commitments related to unperformed (executory) contracts for goods or services (i.e., purchase orders, contracts, and commitments). Encumbrance accounting is utilized to the extent necessary to assure effective budgetary control and accountability and to facilitate effective cash planning and control. While all appropriations and encumbrances lapse at year-end, valid outstanding encumbrances (those for which performance under the executory contract is expended in the next year) are re-appropriate and become part of the subsequent year's budget pursuant to state regulations.

The Town considers encumbrances significant if they are in excess of $10,000. At December 31, 2023, the Town encumbered the following significant encumbrance:

Fund	Description	Amount
General Fund	Brush Truck	$ 92,941
Highway—Town Wide Fund	Highway Pickup Truck	171,261
Total		321,016

17. CONTINGENCIES

Litigation—The Town is involved in litigation in the ordinary course of its operations. The Town believes that its ultimate liability, if any, in connection with these matters will not have a material effect on the Town's financial condition or results of operations.

Grants—In the normal course of operations, the Town receives grant funds from various Federal and State agencies. These grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds. Any disallowed expenditures resulting from such audits could become a liability of the governmental funds. While the amount of any expenditures which may be disallowed cannot be determined at this time, management expects any amounts to be immaterial.

Assessments—The Town is a defendant in various litigation under Article 7 of the Real Property Tax Law of the State of New York to review tax assessments. While the Town vigorously defends assessments, the likelihood of success is on a case by case basis, and is dependent upon various factors including market values and appraised amounts. Management believes that the level of potential losses on these cases, if any, would be immaterial and no provisions have been made within the financial statements.

18. SUBSEQUENT EVENTS

Management has evaluated subsequent events through April 7, 2025, which is the date the financial statements are available for issuance, and have determined, except as disclosed above, there are no subsequent events that require disclosure under generally accepted accounting principles.

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REQUIRED SUPPLEMENTARY INFORMATION

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TOWN OF BOSTON, NEW YORK

Schedule of the Town's Proportionate Share of the Net Pension Liability/(Asset)—Employees' Retirement System Last Nine Fiscal Years*

	Year Ended December 31,								
	2023	2022	2021	2020	2019	2018	2017	2016	2015
Measurement date	March 31, 2023	March 31, 2022	March 31, 2021	March 31, 2020	March 31, 2019	March 31, 2018	March 31, 2017	March 31, 2016	March 31, 2015
Town's proportion of the net pension liability/(asset)	0.0035044	0.0034817	0.0035678	0.0034152	0.0023006	0.0028410	0.0031269	0.0030931	0.0034356
Town's proportionate share of the net pension liability/(asset)	$ 751,475	$ (284,613)	$ 3,553	$ 904,375	$ 163,008	$ 91,691	$ 293,813	$ 496,444	$ 116,062
Town's covered payroll	1,154,938	1,077,652	964,410	942,097	$ 893,282	$ 601,078	$ 668,374	$ 650,874	$ 635,603
Town's proportionate share of the net pension liability as a percentage of its covered payroll	65.1%	-26.4%	0.4%	96.0%	18.2%	15.3%	44.0%	76.3%	18.3%
Plan fiduciary net position as a percentage of the total pension liability	90.8%	103.7%	100.0%	86.4%	96.3%	98.2%	94.7%	90.7%	97.9%

*Information prior to the year ended December 31, 2015 is not available.

TOWN OF BOSTON, NEW YORK
Schedule of the Town's Contributions— Employees' Retirement System Last Ten Fiscal Years

	Year Ended December 31,									
	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Contractually required contribution	$ 133,706	$ 121,681	$ 139,250	$ 130,174	$ 130,693	$ 112,213	$ 125,501	$ 126,517	$ 135,576	$ 166,288
Contributions in relation to the contractually required contribution	(133,706)	(121,681)	(139,250)	(130,174)	(130,693)	(112,213)	(125,501)	(126,517)	(135,576)	(166,288)
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Town's covered payroll	1,162,389	1,140,338	1,017,266	963,132	$ 938,679	$ 862,312	$ 401,820	**	**	**
Contributions as a percentage of covered payroll	11.5%	10.7%	13.7%	13.5%	13.9%	14.7%	31.2%	14.7%	20.0%	17.8%

TOWN OF BOSTON, NEW YORK

Schedule of Revenues, Expenditures, and Changes in Fund Balances—
Budget and Actual—General Fund
Year Ended December 31, 2023

	Budgeted Amounts		Actual	Variance with
	Original	**Final**	**Amounts**	**Final Budget**
REVENUES				
Real property taxes and tax items	164,464	164,464	$ 188,960	$ 24,496
Non-property tax items	1,058,640	1,058,640	1,194,528	135,888
Departmental income	14,550	14,550	13,847	(703)
Use of money and property	97,300	97,300	185,822	88,522
Licenses and permits	25,100	25,100	45,439	20,339
Fines and forfeitures	165,000	165,000	167,739	2,739
Sale of property and compensation for loss	-	-	11,356	11,356
Miscellaneous	-	-	1,421	1,421
State aid	269,689	280,889	195,697	(85,192)
Federal aid	-	261,731	261,731	-
Total revenues	1,794,743	2,067,674	2,266,540	198,866
EXPENDITURES				
Current:				
General government support	1,069,512	1,041,532	941,653	99,879
Public safety	131,795	120,885	111,600	9,285
Transportation	208,377	160,708	147,788	12,920
Economic assistance and opportunity	42,575	46,575	42,209	4,366
Culture and recreation	299,174	363,263	321,347	41,916
Home and community services	214,583	226,664	97,578	129,086
Employee benefits	258,000	252,995	245,217	7,778
Debt service:				
Principal	45,000	45,000	49,436	(4,436)
Interest and other fiscal charges	21,485	21,485	21,485	-
Total expenditures	2,290,501	2,279,107	1,978,313	300,794
Excess (deficiency) of revenues over expenditures	(495,758)	(211,433)	288,227	499,660
OTHER FINANCING (USES)				
Transfers out	-	(393,144)	(393,144)	-
Total other financing (uses)	-	(393,144)	(393,144)	-
Net change in fund balances*	(495,758)	(604,577)	(104,917)	499,660
Fund balances—beginning	3,044,413	3,044,413	3,044,413	-
Fund balances—ending	$ 2,548,655	$ 2,439,836	$ 2,939,496	$ 499,660

* The net change in fund balances was included in the budget as an appropriation (i.e., spenddown) of fund balance and re-appropriation of prior year encumbrances.

The notes to the required supplementary information are an integral part of this schedule.

TOWN OF BOSTON, NEW YORK
Schedule of Revenues, Expenditures, and Changes in Fund Balances—
Budget and Actual—Highway—Town Wide Fund
Year Ended December 31, 2023

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
REVENUES				
Real property taxes and tax items	$ 853,332	$ 853,332	$ 853,332	$ -
Non-property tax items	275,000	275,000	275,000	-
Use of money and property	3,000	3,000	49,299	46,299
Sale of property and compensation for loss	-	-	72,200	72,200
Miscellaneous	2,000	2,000	1,841	(159)
Interfund revenues	65,000	65,000	78,127	13,127
State aid	178,952	178,952	163,599	(15,353)
Total revenues	1,377,284	1,377,284	1,493,398	116,114
EXPENDITURES				
Current:				
General government support	-	-	51	(51)
Transportation	1,390,190	1,390,139	1,027,582	362,557
Employee benefits	210,000	210,000	188,089	21,911
Total expenditures	1,600,190	1,600,139	1,215,722	384,417
Net change in fund balances*	(222,906)	(222,855)	277,676	500,531
Fund balances—beginning	967,771	967,771	967,771	-
Fund balances—ending	$ 744,865	$ 744,916	$ 1,245,447	$ 500,531

* The net change in fund balances was included in the budget as an appropriation (i.e., spenddown) of fund balance and re-appropriation of prior year encumbrances.

The notes to the required supplementary information are an integral part of this schedule.

TOWN OF BOSTON, NEW YORK
Schedule of Revenues, Expenditures, and Changes in Fund Balances—
Budget and Actual—Fire Protection Fund
Year Ended December 31, 2023

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
REVENUES				
Real property taxes and tax items	$ 801,039	$ 801,039	$ 801,039	$ -
Non-property tax items	100,000	100,000	100,000	-
Use of money and property	1,000	13,500	250,941	237,441
Total revenues	902,039	914,539	1,151,980	237,441
EXPENDITURES				
Current:				
General government support	37	37	37	-
Public safety	654,482	666,982	666,665	317
Employee benefits	265,000	465,000	462,868	2,132
Total expenditures	919,519	1,132,019	1,129,570	2,449
Net change in fund balances*	(17,480)	(217,480)	22,410	239,890
Fund balances—beginning	2,575,629	2,575,629	2,575,629	-
Fund balances—ending	$ 2,558,149	$ 2,358,149	$ 2,598,039	$ 239,890

* The net change in fund balances was included in the budget as an appropriation (i.e., spenddown) of fund balance.

The notes to the required supplementary information are an integral part of this schedule.

TOWN OF BOSTON, NEW YORK

Schedule of Revenues, Expenditures, and Changes in Fund Balances—
Budget and Actual—Water Fund
Year Ended December 31, 2023

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
REVENUES				
Real property taxes and tax items	469,812	469,812	$ 470,488	$ 676
Use of money and property	1,550	1,550	41,310	39,760
Total revenues	471,362	471,362	511,798	40,436
EXPENDITURES				
Current:				
Home and community services	153,628	225,369	153,857	71,512
Debt service:				
Principal	165,782	165,782	165,781	1
Interest and other fiscal charges	154,986	154,986	154,185	801
Total expenditures	474,396	546,137	473,823	72,314
Net change in fund balances	(3,034)	(74,775)	37,975	112,750
Fund balances—beginning	948,263	948,263	948,263	-
Fund balances—ending	$ 945,229	$ 873,488	$ 986,238	$ 112,750

* The net change in fund balances was included in the budget as an appropriation (i.e., spenddown) of fund balance.

The notes to the required supplementary information are an integral part of this schedule.

TOWN OF BOSTON, NEW YORK

Schedule of Revenues, Expenditures, and Changes in Fund Balances—
Budget and Actual—Garbage and Refuse Fund
Year Ended December 31, 2023

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
REVENUES				
Real property taxes and tax items	$ 843,128	$ 843,128	$ 846,727	$ 3,599
Departmental income	1,200	1,200	4,340	3,140
Use of money and property	1,000	16,100	16,130	30
Total revenues	845,328	860,428	867,197	6,769
EXPENDITURES				
Current:				
Home and community services	845,328	876,628	876,611	17
Total expenditures	845,328	876,628	876,611	17
Net change in fund balances	-	(16,200)	(9,414)	6,786
Fund balances—beginning	144,628	144,628	144,628	-
Fund balances—ending	$ 144,628	$ 128,428	$ 135,214	$ 6,786

The notes to the required supplementary information are an integral part of this schedule.

1. PENSION LIABILITY—LOSAP

Changes of Assumptions or Other Inputs—The discount rate used to measure the total pension liability was based on the yield to maturity of the Fidelity 20-Year GO AA Bond Index and was as follows:

December 31, 2023	4.31%
December 31, 2022	4.05%

Trust Assets—There are no assets accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement No. 73 to pay related benefits.

2. BUDGETARY INFORMATION

Budgetary Basis of Accounting—Annual budgets are adopted on a basis consistent with generally accepted accounting principles in the United States of America for all governmental funds, with the exception of the Capital Projects Fund. The Capital Projects Fund does not have appropriated budgets since there are other means to control the use of these resources (e.g., grant awards) and sometimes span a period of more than one year.

The appropriated budget is prepared by fund, function and department. The Town’s department heads may make transfers of appropriations within a department. Transfers of appropriations between departments require the approval of the Town Board. The legal level of budgetary control (i.e., the level at which expenditures may not legally exceed appropriations) is at the department level.

Appropriations in all budgeted funds lapse at the end of the fiscal year even if they have related encumbrances.

Actual results of operations presented in accordance with GAAP and the Town’s accounting policies do not recognize encumbrances and restricted fund balance as expenditures until the period in which the actual goods or services are received and a liability is incurred. Encumbrances are only reported on the balance sheet of the governmental funds included within restricted, committed or assigned fund balance. Significant encumbrances, if any, are disclosed in the notes to the financial statements.

Excess of Expenditures over Appropriations—The Town’s appropriations for the year ended exceeded the December 31, 2023 original budget as follows:

- General Fund debt service principal exceeded the original budget primarily due to higher than anticipated debt service payments.
- Highway—Town Wide Fund general government support exceeded the original budget primarily due to higher than anticipated highway related payments.

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SUPPLEMENTARY INFORMATION

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TOWN OF BOSTON, NEW YORK
Combining Balance Sheet—Nonmajor Governmental Funds
December 31, 2023

	Ambulance	Lighting District	Total Nonmajor Funds
ASSETS			
Cash and cash equivalents	$ 70,361	$ 23,774	$ 94,135
Restricted cash and cash equivalents	227,461	-	227,461
Restricted investments	646,058	-	646,058
Total assets	943,880	23,774	967,654
LIABILITIES			
Accounts payable	$ 1,616	$ 3,369	$ 4,985
Total liabilities	1,616	3,369	4,985
FUND BALANCES			
Restricted	873,519	-	873,519
Assigned	68,745	20,405	89,150
Subsequent year's expenditures	-	2,683	2,683
Specific use	68,745	17,722	86,467
Unassigned	-	-	-
Total fund balances	942,264	20,405	962,669
Total liabilities and fund balances	$ 943,880	$ 23,774	$ 967,654

TOWN OF BOSTON, NEW YORK
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances—Nonmajor Governmental Funds
Year Ended December 31, 2023

	Ambulance	Lighting District	Total Nonmajor Funds
REVENUES			
Real property taxes	$ 100,987	$ 14,001	$ 114,988
Non-property tax items	80,000	-	80,000
Use of money and property	92,990	884	93,874
Total revenues	273,977	14,885	288,862
EXPENDITURES			
Current:			
Health	97,754	-	97,754
Transportation	-	15,885	15,885
Employee benefits	40,294	-	40,294
Debt service:			
Principal	13,452	-	13,452
Interest and other fiscal charges	971	-	971
Total expenditures	152,471	15,885	168,356
Net change in fund balances	121,506	(1,000)	120,506
Fund balances—beginning	820,758	21,405	842,163
Fund balances—ending	$ 942,264	$ 20,405	$ 962,669

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Memo

To: Town of Boston

From: Drescher & Malecki LLP

Date: 4/07/2025

Re: 2023 Fiscal Year End Recommendations

Capital Assets

An accurate and current listing of all capital assets by function should be maintained. The detailed capital asset listing should be updated on an annual basis. Formal procedures should be implemented to safeguard assets and ensure relevant, timely, and accurate information.

Upon receipt of the capital asset listing, it was noted that the Town does not record all of the infrastructure relating to the water districts and Town roads.

We recommend the Town inquire with proper personnel to obtain up to date and accurate information relating to these water districts and Town roads. We also recommend that the Town adhere to policies and procedures that require proper capital asset maintenance. Last, we recommend that the Town compiles a breakout of depreciation by function.

Items Requested but Not Received

We were unable to confirm compliance with General Municipal Law to support restricted fund balance amounts due to lack of support/resolutions for established reserves.

We did not receive the supporting documentation for items listed in Footnote #10 "Risk Management."

We did not obtain official statements for the following issued debt:

- 2000 Water #1 Pump and Tank
- 2005 Water Rural LT #1
- 2010 Water District #3
- 2012 Water
- 2012 Water #3 Cole Road

Town of Boston
Income Statement: 2025
For the Period Ending 5/31/25

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 141,964	$ 141,964	$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	11,542	48.09%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	14,060	1.44%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	27,426	22.85%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	683	17.98%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	75	37.50%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	794	52.92%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	2,663	53.26%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	1,725	172.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	400	16.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	21,799	29.07%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	24,741	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	277	55.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	2,408	48.16%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	32,120	91.77%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	46,264	26.44%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	1,424	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	25	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	5,064	101.28%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	5,354	5,354	100.01%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER		-	-	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	-	-	100.00%
		$ 1,912,334	**$ 1,917,688**	**$ 342,099**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 40,132	$ 40,132	$ 16,722	41.67%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	55,592	40.26%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	6,354	5,673	89.29%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	921	16.16%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	69,713	38.44%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,631	37.59%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	3,544	17.72%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	1,462	29.23%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	1,644	38.46%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	15,262	26.56%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	137	4.57%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	18,000	18,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	46,360	37.28%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,406	35.15%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	8,244	41.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	12,944	27.30%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	2,585	34.47%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	3,821	13.60%
A00-1460-0100-0000	RECORDS MGT- PER SVC	-	-	-	100.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,300	4,300	1,834	42.64%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	8,976	27.32%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	832	1.66%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	30,715	31.20%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	4,280	35.67%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	5,860	65.11%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	4,057	28.98%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	22,056	63.02%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	11,042	52.58%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	95,377	99.35%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,400	55.81%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	213	42.53%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	4,402	88.03%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	9,500	43.98%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,112	18.53%

A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	6,705	41.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,099	36.62%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	31,542	19.78%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	2,339	33.41%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	40,302	38.47%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	2,176	43.52%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	12,525	48.17%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	9,423	37.69%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	331	6.61%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	14,835	38.57%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	1,052	12.38%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	33,951	22.80%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	813	4.52%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	2,740	10.96%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	1,174	38.46%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	610	10.17%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,335	4,335	1,806	41.67%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	140	20.04%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	4,200	4,200	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	1,125	4.50%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	3,030	20.20%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	1,943	12.95%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	2,307	25.06%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	148	2.12%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	476	7.42%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	46	0.57%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	396	11.56%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	500	500	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	900	900	-	0.00%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	-	-	100.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	126,000	126,000	26,742	21.22%
A00-9030-0800-0000	SOCIAL SECURITY	84,000	84,000	27,209	32.39%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	18,497	102.76%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	5,084	84.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	26,670	28.99%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	9,730	52.42%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	-	0.00%
		$ 2,421,664	$ 2,445,063	$ 865,772	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 866,573	$ 866,573	$ 866,573	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	200,000	72.73%
DB0-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	20,535	41.07%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	95	6.33%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	193,295	193,295	-	0.00%
		$ 1,457,368	$ 1,457,368	$ 1,087,203	
Expenditure					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 31	$ 31	$ 30	97.71%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	75,081	30.89%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	13,469	22.45%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	22,643	34.84%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	5,119	15.76%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	101,730	47.29%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	47,266	36.17%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,042	21.49%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	13,881	36.53%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343	98.32%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	25,138	29.57%
		$ 1,610,801	$ 1,782,062	$ 361,953	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 133,897	$ 133,897	$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	2,913	19.42%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		$ 148,897	**$ 148,897**	**$ 136,810**	
Expenditure					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 9	$ 9	$ 8	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302	96.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	-	0.00%
		$ 148,888	**$ 148,888**	**$ 31,302**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	1,478	36.95%
		$ 55,711	**$ 55,711**	**$ 53,189**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 60,235	$ 60,235	$ 13,025	21.62%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	9,601	9,601	-	0.00%
		$ 79,332	**$ 79,332**	**$ 13,025**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 262,363	$ 262,363	$ 263,096	100.28%
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	8,255	33.02%
		$ 287,363	**$ 287,363**	**$ 271,351**	
Expenditure					
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -	100.00%
HC0-8340-0400-0000	CONTRACTUAL	68,683	68,683	17,045	24.82%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	121,755	121,755	52,130	42.82%
		$ 332,530	**$ 332,530**	**$ 69,175**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ 3,006	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	618	41.20%
		$ 4,506	**$ 4,506**	**$ 3,624**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 2,520	$ 2,520	$ 687	27.27%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 144	$ 144	$ -	0.00%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,842	$ 1,842	$ -	0.00%
		$ 4,506	**$ 4,506**	**$ 687**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,383	$ 29,383	$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,890	47.26%
		$ 33,383	**$ 33,383**	**$ 31,273**	
Expenditure					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	-	0.00%
		$ 33,383	**$ 33,383**	**$ -**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	429	35.78%
		$ 12,178	**$ 12,178**	**$ 11,407**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 2,947	$ 2,947	$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	-	0.00%
		$ 12,178	**$ 12,178**	**$ -**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 13,527	$ 13,527	$ 13,527	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	222	27.76%
		$ 14,327	**$ 14,327**	**$ 13,749**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 18,000	$ 18,000	$ 5,954	33.08%
		$ 18,000	**$ 18,000**	**$ 5,954**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 851,345	$ 851,345	$ 851,345	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	6,649	44.32%
		$ 1,046,345	**$ 1,046,345**	**$ 1,037,994**	
Expenditure					
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 28	$ 28	$ 27	97.86%
SF0-3410-0401-0000	CONTRACTS	713,680	713,680	347,943	48.75%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	4,219	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846	78.97%
		$ 1,073,118	**$ 1,073,118**	**$ 364,035**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 967,454	$ 967,454	$ 967,454	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	1,844	46.09%
SG0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	7,279	48.53%
		$ 986,454	**$ 986,454**	**$ 976,577**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 986,454	$ 986,454	$ 311,683	31.60%
		$ 986,454	**$ 986,454**	**$ 311,683**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 102,222	$ 102,222	$ 102,222	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	8,000	8,000	3,315	41.43%
		$ 180,222	**$ 180,222**	**$ 175,537**	
Expenditure					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 4	$ 4	$ 3	86.50%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	-	-	100.00%
SM0-4540-0400-0000	CONTRACTUAL	160,218	160,218	84,537	52.76%
SM0-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207	44.33%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SM0-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		$ 180,222	**$ 180,222**	**$ 95,653**	

Capital Projects

Boston State Road Water Main Replacement - Capitalized in 2024

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H01-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 24	
H01-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	150,000	-	150,000	100.00%
H01-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	314,229	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		$ 150,000	**$ -**	**$ 491,881**	
Expenditure					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	New Frontier Excavating & Paving	$ 430,253	$ -	$ 428,626	99.62%
	Engineering	$ 59,547	$ -	$ 63,255	106.23%
		$ 489,800	**$ -**	**$ 491,881**	

North Boston Park Shelter - Capitalized in 2024

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H02-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
H02-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	100,000	-	100,000	100.00%
H02-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	375,969	
H02-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	39,379	
		$ 100,000	**$ -**	**$ 515,348**	
Expenditure					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	Sicoli Construction	$ 466,700	$ -	$ 473,188	101.39%
	Engineering	38,900	-	40,243	103.45%
	Misc. Expenses (Ads / Dumpster/etc.)	-	-	1,917	
		$ 505,600	**$ -**	**$ 515,348**	

Water Tank Repairs - Capitalized in 2024 (project came in under budget)

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H03-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 1,632	$ 36,812	
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	$ 1,632	$ 36,812	
Expenditure					
H03-8340-0200-0000	WATER TANK REHAB	$ 1,013,790	$ -	$ 898,720	88.65%
		$ 1,013,790	**$ -**	**$ 898,720**	

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 30,426	$ 55,153	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 30,426**	**$ 55,153**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ 138,027	$ 138,027	5.71%
	Engineering	355,000	3,900	257,800	72.62%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	110	110	
		$ 2,770,741	**$ 142,037**	**$ 396,404**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ -	$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ -	$ 56,862	90.26%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ -	$ -	
		$ 94,870	**$ -**	**$ 56,862**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ 2,322	$ 94,452	99.56%
		$ 94,870	**$ 2,322**	**$ 94,452**	

Town Hall Generator

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		$ -	**$ -**	**$ 240,655**	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	$ 222,400	$ -	$ 213,857	96.16%
	Engineering	$ 20,000	$ 675	$ 19,925	99.63%
	Advertisment for Bids	$ -	$ -	$ 732	100.00%
	National Fuel Hookup	$ -	$ -	$ 6,816	
		$ 242,400	**$ 675**	**$ 241,330**	

Town Hall Entryway

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H07-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		$ 64,125	**$ -**	**$ 43,758**	
Expenditure					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	$ 46,525	$ -	$ 26,125	56.15%
	Engineering	$ 17,600	$ 250	$ 17,350	98.58%
	Advertisment for Bids	$ -	$ -	$ 568	
		$ 64,125	**$ 250**	**$ 44,043**	

Monthly Cash Balances 2025

Fund	Acct #	Account	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025
General (A)	A00-0201-0000	General Fund Cash	$ 1,675,493	$ 1,440,078	$ 1,461,036	$ 1,451,150	$ 1,366,334
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 7,857	$ 7,886	$ 7,911	$ 7,938	$ 7,966
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 67,306	$ 67,548	$ 67,765	$ 67,997	$ 68,237
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 93,059	$ 93,395	$ 93,694	$ 94,015	$ 94,347
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 138,104	$ 138,602	$ 139,046	$ 139,523	$ 140,015
General (A)	A00-0878-0900	Reserve for Recreation	$ 40,770	$ 40,917	$ 41,048	$ 41,189	$ 41,334
General (A)	A00-0878-1000	Reserve for Drainage	$ 138,425	$ 138,924	$ 139,369	$ 139,847	$ 140,340
			$ 2,161,514	$ 1,927,850	$ 1,950,369	$ 1,942,159	$ 1,859,073
Highway (DB)	DB0-0201-0000	Highway Cash	$ 981,852	$ 961,712	$ 1,964,295	$ 1,872,252	$ 1,812,367
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 318,687	$ 319,836	$ 320,860	$ 321,961	$ 323,096
			$ 1,300,539	$ 1,281,548	$ 2,285,155	$ 2,194,213	$ 2,135,464
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	$ (207,629)	$ (207,629)	$ (208,404)	$ (37,547)	$ (38,550)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 149,896	$ 150,281	$ 150,665	$ 151,078	$ 151,611
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 2,799,719	$ 2,806,916	$ 2,810,959	$ 2,551,737	$ 2,690,282
			$ 2,741,986	$ 2,749,569	$ 2,753,220	$ 2,665,268	$ 2,803,343
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 174,829	$ 173,943	$ 1,208,340	$ 855,279	$ 851,435
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,622,611	$ 2,582,468	$ 2,479,236	$ 2,443,542	$ 2,486,224
			$ 2,797,440	$ 2,756,411	$ 3,687,575	$ 3,298,821	$ 3,337,659
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 14,646	$ 13,087	$ 26,682	$ 25,273	$ 22,279
			$ 14,646	$ 13,087	$ 26,682	$ 25,273	$ 22,279
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 51,320	$ 49,332	$ 221,322	$ 175,733	$ 168,164
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 139,579	$ 140,083	$ 140,531	$ 141,013	$ 141,511
			$ 190,899	$ 189,415	$ 361,854	$ 316,747	$ 309,675
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 359,741	$ 123,594	$ 1,094,447	$ 1,019,401	$ 865,636
			$ 359,741	$ 123,594	$ 1,094,447	$ 1,019,401	$ 865,636
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 208,644	$ 209,180	$ 312,563	$ 313,517	$ 313,517
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 112,539	$ 112,828	$ 151,902	$ 152,365	$ 152,365
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 128,879	$ 129,945	$ 376,222	$ 386,500	$ 386,490
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 389,054	$ 390,457	$ 391,707	$ 393,051	$ 394,437
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 54,019	$ 54,158	$ 56,621	$ 56,793	$ 56,793
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 154,031	$ 154,427	$ 184,280	$ 184,842	$ 184,842
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 32,833	$ 32,917	$ 44,007	$ 44,141	$ 44,141
			$ 1,079,999	$ 1,083,912	$ 1,517,301	$ 1,531,211	$ 1,532,587
		Total held by Town	$ 8,024,153	$ 7,542,917	$ 11,197,367	$ 10,549,550	$ 10,379,492
		Total held at Nationwide (Fire LOSAP)	$ 2,622,611	$ 2,582,468	$ 2,479,236	$ 2,443,542	$ 2,486,224
			$ 10,646,764	$ 10,125,385	$ 13,676,603	$ 12,993,092	$ 12,865,717

Memo

To: Town of Boston

From: Drescher & Malecki LLP

Date: 6/12/25

Re: Office of the State Comptroller Checklists for Review of Departments

<u>Town Justice</u>

- **Bail Account** – While reviewing year end reconciliations for the Justice Department, it was noted that the bail bank accounts and respective bail listings include funds held for periods greater than 10 years. Per review of the Office of the New York State Comptroller, exonerated bail over 6 years should be surrendered to the Town and unidentified money in a justice's bank account should be reported and paid into the Justice Court Fund, where it will be retained by the State until the court can properly identify the funds. Should the court later determine the person who posted the bail, they should contact the Justice Court Fund and request a refund.

- **Bank Reconciliations** – While performing testing of the bank reconciliations for the Town Justice, it was noted that bank reconciliations are not signed and dated upon completion. Further, there is no secondary review. Per review of the Office of the New York State Comptroller, each Justice should review their related bank reconciliation and sign and date upon completion.

- **Timely Deposits** – While performing testing of cash receipts, we noted receipts deposited outside the required timeframe. Per review of the Office of the New York State Comptroller, each justice is required to deposit all moneys received in his/her judicial capacity in the official bank account within 72 hours of collection, exclusive of Sundays and holidays.

<u>Town Clerk</u>

- **Town Clerk Fees –** While performing testing of cash receipts, it was noted that the Town Clerk's Department did not receive a payment for a peddler permit. Upon further review, it was noted that the charge slip provided by the code enforcement officer had created a "vegetable peddler fee" which meant no fee was collected. After discussions with the Town Clerk, it was noted no such fee exists for a vegetable peddler permit and it was offered at the discretion of the Code Enforcement Officer. It is unclear if this practice is appropriate.

TOWN OF BOSTON,
NEW YORK

Statement of Changes in Cash Balances and
Statements of Cash Receipts and Cash Disbursements of the
Town Clerk for the
Year Ended December 31, 2024

TOWN OF BOSTON, NEW YORK
Town Clerk
Table of Contents
Year Ended December 31, 2024

Page

Financial Statements:

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Changes in Cash Balances
Year Ended December 31, 2024

	Town Clerk	
	Town Clerk Fees	Taxes and Assessments
Cash balances, January 1, 2024	$ 4,489	$ 100
Add: Cash receipts	85,820	7,652,807
Deduct: Cash disbursements	77,931	7,652,804
Cash balances, December 31, 2024	$ 12,378	$ 103

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Town Clerk Fees
Year Ended December 31, 2024

	Type of Funds			
	Petty Cash	State Fees	Town Fees	Total
Cash balances, January 1, 2024	$ 200	$ 99	$ 4,190	$ 4,489
Cash receipts:				
Photocopies	-	-	49	49
Birth certificates	-	-	6	6
Death certificates	-	-	1,980	1,980
Marriage certificates	-	-	210	210
Marriage licenses	-	495	385	880
Decals	-	10,593	619	11,212
Faxes	-	-	71	71
Disposition of dog	-	-	200	200
Use of facility fees	-	-	525	525
Use of sporting facility fees	-	-	3,170	3,170
Variance	-	-	3,200	3,200
Games of chance licenses	-	15	10	25
Games of chance proceeds	-	-	516	516
Refuse license	-	-	300	300
Building permits	-	-	46,801	46,801
Certificate of occupancy	-	-	550	550
Planning sub division	-	-	2,600	2,600
Public hearing fee	-	-	900	900
Certificate of zoning compliance	-	-	200	200
Special permit	-	-	825	825
Miscellaneous revenue	-	-	580	580
Refuse and garbage	-	-	1,338	1,338
Bag stickers	-	-	1,320	1,320
Additional tote fees	-	-	742	742
Dog licenses	-	926	6,694	7,620
Total cash receipts	-	12,029	73,791	85,820
Cash disbursements:				
State fees	-	12,044	-	12,044
Town fees	-	-	65,887	65,887
Total cash disbursements	-	12,044	65,887	77,931
Cash balances, December 31, 2024	$ 200	$ 84	$ 12,094	$ 12,378

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Taxes and Assessments
Year Ended December 31, 2024

Cash balances, January 1, 2024		$ 100
Cash receipts:		
County and town taxes:		
Town taxes	$ 3,347,919	
County taxes	4,279,649	
Penalties and interest	15,529	7,643,097
Interest from bank accounts		9,710
Total cash receipts		7,652,807
Cash disbursements:		
Remittances to Erie County Commissioner of Finance:		
County taxes	4,279,649	4,279,649
Remittances to Town of Boston Supervisor:		
Town taxes and assessments	3,347,919	
Penalties and interest	15,529	
Interest from bank accounts	9,707	3,373,155
Total cash disbursements		7,652,804
Cash balances, December 31, 2024		$ 103

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's Office. DM determined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix D:

General Recordkeeping Requirements for Town Clerks

Adequate accounting records and effective procedures should be in place to account for and report town clerk financial activities properly. Some basic and essential recordkeeping and reporting procedures include the following:

1. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
2. Make all disbursements by check, except as otherwise authorized by law, such as authorized petty cash disbursements.
3. Maintain official bank accounts in designated depositories.
4. Deposit all moneys received to official bank account no later than the third business day after $250 has been collected (Town Law Section 30 [1-a]).
5. Perform a monthly reconciliation of cash with amount in the bank and related liabilities.
6. Prepare monthly reports and remit collections to the supervisor and agencies on a timely basis:
   - To the Town Supervisor – for fees and other moneys collected belonging to the town no later than the fifteenth day of each month following receipt (Town Law Section 27[1]).
   - To the New York State Department of Health – for marriage license fees on or before the fifteenth day of each month (Domestic Relations Law Section 15[3]).
   - To the New York State Department of Agriculture and Markets – Dog Licensing Unit and County Treasurer – for dog license fees on or before the fifth day of each month (Agriculture and Markets Law Section 111[])).
   - To the New York State Department of Environmental Conservation (DEC) – for conservation (hunting/fishing) license fees as applicable via the DEC's automated system (Environmental Conservation Law Section 11-0713; 6 NYCRR Section 177.4).

The town clerk of certain towns may also serve as the tax-collecting officer (see Town Law Section 36). As collecting officer, the town clerk generally would be responsible for collecting both town real property taxes and county real property taxes that are levied within the town. A portion of the taxes collected (the amount levied by the town) is remitted to the town supervisor, and any residual amount is paid to the county treasurer (see Town Law Section 35). Because of some unique or additional legal requirements pertaining to tax collecting officers, a separate audit checklist has been developed for this portion of the clerk's functions.

Appendix D:

General Recordkeeping Requirements for Town Clerks

Checklist for Review of Town Clerk's Records

Cash Receipts	**YES**	**NO**
Is the cash receipts journal up-to-date?	☑	☐
Is the cash receipts journal maintained in a manner that identifies the date received, payer, purpose, and the amount either individually or totals referenced to subsidiary receipt records (e.g., water rents receipts register)?	☑	☐
Are un-deposited cash receipts safeguarded?	☑	☐
Are duplicate deposit slips kept?	☑	☐
Do deposit amounts agree with cash receipt amounts?	☑	☐
Are deposits made timely (no later than the third business day after $250 has been collected) and recorded up-to-date? *Last Recorded Deposit: Date* 12/31/24 *Amount* $290	☑	☐
Is the cash receipts journal totaled and summarized monthly?	☑	☐

Cash Disbursements	**YES**	**NO**
Is the cash disbursements journal up-to-date?	☑	☐
Is the cash disbursements journal maintained in a manner to identify amounts disbursed either individually or totals referenced to abstracts or payrolls?	☑	☐
Are pre-numbered checks used for all disbursements made by check?	☑	☐
Are all checks signed by the town clerk?	☑	☐
Are canceled checks or check images returned with bank statements and maintained on file?	☑	☐
Are all unused checks properly controlled (blank check stock)?	☑	☐
Are checks recorded up-to-date? *Last Recorded Check: #* 1443 *Date* 12/6/24 *Amount* $22.50	☑	☐

Appendix D:

General Recordkeeping Requirements for Town Clerks

Cash Reconciliations	**YES**	**NO**
Are bank accounts reconciled? *By Whom?* Margaret Derk *How Often?* Monthly *Who Reviews/Verifies Them?* Sandra Quinlan	☑	☐
Is the bank reconciliation performed timely after the bank statement is received?	☑	☐
Are reconciliations documented and available for review?	☑	☐
Does the reconciled bank balance agree with the cash balance recorded in the accounting records?	☑	☐

Last Bank Reconciliation for Each Bank Account		
Bank Account	Date Performed	Month Ending
x1513	1/2/2025	12/31/2024

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect town clerk deposits that exceed FDIC insurance, if applicable?	☑	☐

Accountability	**YES**	**NO**
Is accountability (what the town clerk owes) determined at the end of each month?	☑	☐
Does the accountability amount agree with the bank reconciliation and supporting records?	☑	☐
Are unissued licenses and permits (e.g., dog licenses) safeguarded?	☑	☐
Are revenues from town clerk fees comparable with those of previous years?	☑	☐

Financial Reporting	**YES**	**NO**
Are monthly reports and payments made timely to the supervisor?	☑	☐
Are monthly reports and payments made timely to other agencies?	☑	☐
Do reported amounts on monthly reports agree with cash receipts and disbursements books?	☑	☐

Appendix D:

General Recordkeeping Requirements for Town Clerks

Receivables (if applicable, such as water rents)	**YES**	**NO**
Are receivable control accounts maintained?	N/A	☐
Is there indication that the receivable control accounts are reconciled to the detail subsidiary records?	N/A	☐

Comments and Conclusions

Drescher & Malecki LLP has completed Appendix D Checklist - General Recordkeeping Requirements for Town Clerks for the Town of Boston Town Clerk Department on behalf of the Town Board for year ended December 31, 2024. DM 4/22/2025

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's office. D&M deteremined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

In order to accomplish their responsibilities and properly account for tax collections, collectors and receivers of taxes and assessments should, and in some cases must, comply with the following:

1. Maintain tax warrants, tax rolls, tax bills (statement of taxes due), and other documents relating to tax accounts.
2. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
3. Maintain official bank accounts in designated depositories.
4. Issue acceptable receipt forms to acknowledge all moneys collected (tax bill and tax receipts are generally one document).
5. Deposit all moneys received in a timely manner.

   For Towns Only: Deposit to the appropriate bank account(s) within 24 hours of collection.
6. Make all disbursements by check except for authorized petty cash payments.
7. **For Towns Only:** Generally, remit tax collections to the supervisor at least once a week until payment in full of all moneys payable to him/her pursuant to the warrant have been made.
8. **For Towns Only:** After payment to the supervisor in full of all moneys payable to him/her pursuant to the warrant, remit additional tax collections, if any, to the county treasurer by the 15th day of the month following collection.
9. Prepare a list of unpaid taxes at expiration of the warrant, and complete settlement with the county treasurer, if applicable.

(See, generally, Town Law Section 35, pertaining to the powers and duties of collectors, and Town Law Section 37, pertaining to the powers and duties of receivers of taxes and assessments.)

An Important Initial Step in the Audit Process for Tax Collectors and Receivers

Following the tax collection period, the tax collector or receiver is required to account for or settle up real property taxes that the collector or receiver was responsible for collecting. The accounting is made to the county treasurer, and is considered an important and integral part of any audit and/or oversight process.

Before the town board audits the records of the tax collector or receiver, a copy of the settlement sheet should be obtained and reviewed. If necessary, inquiry should be made with the county treasurer to find out if there were any known problems or concerns with the collector's or receiver's records or accounting at the time of settlement.

Note: An audit of the tax collector or receiver could be done any time after settlement with the county treasurer. Once the collector or receiver has settled with the county, there should be no further activity and the bank account balance should be zero (unless the bank, at the time of opening the account, required a minimum amount to be held in the account).

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

Checklist for Review of Tax Collecting Officer's Records

Settlement	**YES**	**NO**
Is a copy of the collector's or receiver's settlement sheet available?	✓	☐
Have all settlement issues/concerns been adequately resolved?	✓	☐

Bank Accounts	**YES**	**NO**
Is the bank account reconciled after bank statements are received? *Last Bank Reconciliation for Each Bank Account:* *Date Performed* 1/6/2025 Month Ending December 31, 2024	✓	☐
Note: Tax collector's bank account balance should be $0.00 at the beginning of the collection p NOTE: At year-end $2.53 for interest due to Supervisor.		

Cash Receipts	**YES**	**NO**
Is the cash receipts journal maintained in a manner sufficient to identify the date received, payer, tax account number, tax amount, interest amount and other appropriate information?	✓	☐
Are deposits identified?	✓	☐
Are duplicate deposit slips kept?	✓	☐
Do deposit amounts agree with cash receipt amounts?	✓	☐
Are bank deposits timely or (for towns) within 24 hours of collection?	✓	☐

Cash Disbursements	**YES**	**NO**
Are pre-numbered checks used for all disbursements other than petty cash?	✓	☐
Are all checks signed by the tax collector or receiver?	✓	☐
Are canceled checks or check images returned with bank statements and maintained on file?	✓	☐

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect tax collector deposits that exceed FDIC insurance protection, when applicable?	✓	☐

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

Financial Reporting	YES	NO
Are payments made at least weekly to the supervisor?	☑	☐
Are receipt forms issued by the supervisor to acknowledge collection?	☑	☐
Are payments made timely to the county treasurer?	☑	☐

Accountability	YES	NO
Are penalties assessed/collected on late payments?	☑	☐
Is the total amount of penalties collected on overdue real property taxes comparable with that collected in previous year(s)? Do the amounts look reasonable?	☑	☐
Is the tax collector or receiver treating his/her own tax bills properly, e.g.,penalties, if required?	☑	☐
Are interest earnings remitted to the supervisor and/or the county as appropriate? (Check county resolution for guidance.)	☑	☐
Are there significant safeguards for the protection of assets and cash, such as a safe or locked file cabinet, offices with locks on the door, regular deposits of cash, etc.?	☑	☐

Comments and Conclusions

Drescher & Malecki LLP has completed Appendix E Checklist - General Recordkeeping Requirements for Tax Collecting Officers for the Town of Boston Tax Collecting Department on behalf of the Town Board for year ended December 31, 2024. DM 4/23/2025.

County of Erie

William E. Geary, Jr.
Commissioner

Department of Public Works

WILLIAM E. GEARY JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS
RATH BUILDING 14TH FLOOR

TELEPHONE: 716.858.8300
FAX: 716.858.8228

June 3, 2025

CERTIFICATE AND NOTICE OF RESTRICTION

STATE OF NEW YORK:
COUNTY OF ERIE: }SS

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

Restriction:

The portion of South Abbott Rd (CR-028) from Herman Hill Rd to Bunting Rd will have a single lane road restriction. This restriction will begin June 16, and has an anticipated completion date of June 30, or until complete. This restriction is for the purpose of water main line improvements in correlation to the Town of Boston project. 716 Site Contracting will be performing the work.

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

IN WITNESS WHEREOF: The undersigned has, on this 3rd day of June, 2025, set his hand in Buffalo, New York.

Very truly yours,

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/NAK

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Catherine C. Walsh, Special Assistant to the Commissioner
Garrett Hacker, P.E.
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Chris Bley
Lisa Chimera, Deputy County Executive
Benjamin Swanekamp, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislative Executive Assistant
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Darien Pratchett, Dept. of Emergency Services
Hon. John Mills, Legislator, District 11
Jason Keding, Town of Boston Supervisor- Supervisor@townofboston.com
Robert Telaak, Boston Superintendent of Highways- Hwysuper@townofboston.com
Gene Majchrzak, Town of Orchard Park Supervisor- Majchrzakg@orchardparkny.org
Andrew Slotman, Orchard Park Highway Superintendent- Slotmana@orchardparkny.org
Thomas Adams, Hamburg CSD Superintendent- Tadams@hcsdk12.org
Christine Ljungberg/Tammy Hummel- HCSD Transportation Dpt-
Cljungberg@hcsdk12.org/thummel@hcsdk12.org
David Lilleck, Orchard Park CSD Superintendent- Dlilleck@opschools.org
Joseph Haier, Orchard Park CSD Transportation- Jhaier@opschools.org
Operators@NITTEC.org

(Sent via e-mail)

TOWN OF BOSTON

From the Office Of:

JASON A. KEDING
Supervisor

ALLISON KOCZUR
Assistant to Supervisor
Deputy Supervisor

ELYSIA (ELLIE) PERICAK
Bookkeeper/Budget
Director

MEAGAN SADOWSKI
Secretary to
Supervisor/Bookkeeper

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

TOWN SUPERVISOR
(716) 941-6518

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

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

NUTRITION PROGRAM
(716) 941-5773

May 22, 2025

The Honorable Nicholas A. Langworthy
U.S. House of Representatives
8201 Main Street, Suite 13
Williamsville, NY 14221

RE: HUD Funding - CDBG and HOME Programs

Dear Congressman Langworthy,

As the Town of Boston's chief elected official, I urge you to fully support the Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program and to oppose any attempts to eliminate or reduce their funding. CDBG and HOME are highly successful, locally driven programs that provide flexible resources to communities to address their most pressing community development and affordable housing needs. These programs invest in low- and moderate-income people and neighborhoods, providing safe, decent, affordable housing; infrastructure improvements such as road reconstruction and water/sewer upgrades; and job, education, health, and family support, along with improvements for senior citizens and transportation assistance. They are an essential resource for our community.

CDBG and HOME funds have been critical to developing important projects that have assisted many community members. In the Town of Boston, CDBG funding made it possible to replace aging water lines and construct a pavilion in our community park—projects that significantly benefit our residents. These funds have also been used for the Rural Transit Service, which serves many seniors in the Town of Boston. These initiatives would have been either delayed or financially unfeasible without federal support. As a small municipality, incorporating such essential capital projects into our local budget without assistance would burden our taxpayers substantially.

Unfortunately, the CDBG and HOME programs have been cut significantly since FY 2010—CDBG by nearly $1 billion and HOME by over $800 million. Now is the time to ensure full program funding to address the growing unmet needs in community development, affordable housing, transportation, and support for our senior citizens at the local level.

We respectfully ask you to oppose legislation that eliminates or reduces funding for the CDBG and HOME programs. Your continued support is vital to ensuring that communities like ours can make necessary improvements and provide the quality of life our residents deserve.
Thank you for your leadership and commitment to the people of New York. Please do not hesitate to reach out if we can provide additional information or share further success stories of these essential programs in our town.

Sincerely,

Supervisor Jason Keding
supervisor@townofboston.com
716-941-6518

FOR IMMEDIATE RELEASE
June 9, 2025

NYSEG Unveils Two New Rapid Pole Machines To Expedite Restorations

Trailer can improve restoration of energy due to broken pole from six hours to 20 minutes

NYSEG invests approximately $400,000 for machines in pilot program

BINGHAMTON, N.Y. — June 9, 2025 — New York State Electric & Gas (NYSEG) today announced it has acquired two rapid pole machines. These pole-mounted trailers help ensure energy reliability by creating a temporary pole when a wood pole breaks during an emergency such as a motor vehicle accident or storm and during planned outages.

"We acquired these rapid pole machines as part of a pilot program to determine their effectiveness over the long-term," said Robert McDonough, senior manager of regional operations at NYSEG. "We are always looking for innovative ways to keep the power on in people's homes. These machines could be vital in doing just that."

The machines are equivalent to a 55-foot pole set in the ground. They rest on a tactical trailer with a telescopic mast that supports a variety of crossarm and bracket configurations capable of securing multiple overhead circuits. The machines allow for an efficient and secure wire installation, plus quick and efficient energization.

The trailers also require fewer resourcces to operate. Whenever a wood pole is damaged or destroyed by nature, car crash, or other source, it typically takes a crew of at least four people approximately four to six hours to install a new pole. This crew often needs to use of a bucket truck and digger truck to install the new wood pole. The rapid pole machines, meanwhile, takes a crew of as few as two people only 20 minutes from set up to deployment.

NYSEG purchased two rapid pole machines for its pilot program at approximately $200,000 each. One machine is stationed in the Company's Brewster division and another is located in the Lancaster division. Following a training period, NYSEG will implement the rapid pole machines in the field and measure its effect on outage durations over the next four to six months before deciding whether to purchase additional units.

# # #

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

About Avangrid: Avangrid, Inc. 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 generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 23 states with approximately $48 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing 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 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit www.avangrid.com.

Media Contact:
Michael Baggerman
mbaggerman@nyseg.com
716.368.1284

FOR IMMEDIATE RELEASE
June 3, 2025

NYSEG · RG&E
Part of the Avangrid family

Utilities, New York State Public Service Commission Secure Refund for Customers of $13M Charged By Transmission Developer

NYSEG, RG&E, and other utilities reach settlement with NextEra Energy Transmission New York following alleged discrepancies in operations and maintenance expenses

NextEra will return $13 million to New York customers in 2026

BINGHAMTON, N.Y. — June 3, 2025 — New York State Electric & Gas (NYSEG), Rochester Gas and Electric (RG&E), and other utilities have reached a settlement with transmission developer NextEra Energy Transmission New York, Inc. (NextEra NY) under which the developer will return approximately $13 million to New York customers' pockets that the company spent to develop prospective projects. The settlement will prevent NextEra NY from collecting these costs from customers in the future unless approved by federal regulators.

The settlement comes after an investigation into transmission charges related to a 20-mile transmission project located in Erie and Niagara Counties and owned by NextEra NY. NextEra NY's costs for the project are charged to utilities like NYSEG and RG&E through wholesale rates, and passed through to retail electric customers in New York. NextEra NY provides information on the transmission rates for the project on an annual basis. That process includes the opportunity for regulators, ratepayer advocates, and the utilities responsible for collecting those charges from consumers to review the charges.

"Our review of NextEra NY's transmission rate identified costs that we believe are not recoverable under the New York Independent System Operator's rules, but had been charged to customers anyway," said Alan Trotta, senior director of transmission and regional energy policy at NYSEG and RG&E's parent company, Avangrid. "We will continue to advocate on behalf of our customers. It's important to ensure that only costs properly charged to customers be included in rates, so that customers in New York can feel confident that they are paying no more than is necessary for their electricity."

Detailed review uncovered operating and maintenance expenses for the project in 2023 that appeared to be abnormally high when compared to other transmission providers. Further investigation revealed that NextEra NY was collecting from customers costs to prepare transmission project proposals that the company hoped would be selected for development by New York's grid operator.

The settlement with NextEra NY was jointly negotiated by the New York State Public Service Commission, NYSEG, RG&E, Central Hudson Gas & Electric Corporation, Long Island Power Authority, Municipal Electric Utilities Association of New York, and Niagara Mohawk Power Corporation.

“Central Hudson is committed to ensuring customer dollars are used wisely to provide safe and reliable delivery of energy to their homes and businesses,” said Joe Hally, Vice President of Regulatory Affairs at Central Hudson Gas & Electric. “We will continue to work with lawmakers, regulators and all other stakeholders to provide outstanding service to our customers at the most affordable price possible.”

The settlement also requires NextEra NY to implement changes to its practices going forward. Under the terms of the agreement, NextEra NY will not automatically include future project proposal costs in its rates. If the company is eligible to recoup its proposal costs, it must seek authorization from federal regulators to do so.

New York customers can expect the results of the settlement to be reflected in the transmission charge line item of their bills in 2026.

# # #

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 generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 23 states with approximately $48 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing 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 2025 for the seventh 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.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Girl Scouts Date 6 / 9 / 25

Name of person responsible for facilities Margaret Derk / Carrianne Hultgren

Title Girl Scouts

Applicant Address 8500 Boston State Road

Applicant Daytime Phone # 716-941-6113 # Of Attendees: 20

Date(s) Requested* 6/9/25 Time 6:30-8 PM Type of Event Ceremony

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Margaret Derk

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 6/9/25
(date)

INSPECTION: ________________
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 6 / 9 / 25

Name of person responsible for facilities Jason Keding

Title Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6618 # Of Attendees: 20

Date(s) Requested* June 18, 2025 Time 5:30 - 7:30 Type of Event LOSAP Update Mtg

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: [signature]

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 6/11/2025
(date)

INSPECTION: __________
(date)

APPLICATION FOR PERMIT
Town of Boston, New York

2022 - 2023

Single Family Dwellings, Farm Buildings,
Accessory Building, Additions

OFFICE USE ONLY
Approved ( ) Disapproved ( )
Permit No. ____________
Address ____________
Date Issued ____________
Permit Fee $600
Issued By ____________

Owner 8229 State Road LLC
Address 9580 Main Street
Clarence, NY 14031
Day Phone ____________ Eve. ____________

Contractor ____________
Address ____________
Day Phone ____________ Eve. ____________

CONSTRUCTED WITH:

Application is hereby made for permission to:			
( ) Erect	( ) Frame	( ) Concrete Block	
( ) Alter	( ) Brick	( ) Concrete Reinforced	
( ) Repair	( ) Brick Veneer	( ) Steel	
( ) Addition	( ) Tile	(XXX) Other Continue Operation Sprague Mobile Home Park	
( ) Move	( ) Stone		

To be used as: ( ) Single Dwelling ( ) Farm Building ( ) Barn ( ) Solid-Fuel Burning
( ) Private Garage ( ) Swimming Pool ( ) Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 227.00-6-17 Current Zoning ____________
Tax I.D. Number

( ) North
( ) South
( ) East
( ) West

Side of 8229 Boston State Rd. , Size of Lot ________, ________, ________
Street Name / Frontage / Depth / Acreage

Distance of Building from lot lines. Front ________, Rt. side ________, Lt. side ________, Rear ________

Size of completed ( ) Building, ( ) Addition, feet wide ________, feet long ________, feet high ________

Sq. Ft. of: Basement ________, First Floor ________, Second Floor ________, Garage ________, Other ________

The estimated value of Structure exclusive of land is $ ____________

Total Square Footage of Lot ____________ Percentage of Lot Coverage (All Bldgs) ________%

Deed Restrictions License Period

Type of Sewage Disposal Public

Type of Water Supply Public

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

Attach Survey bearing the stamp of a licensed survey or engineer showing the location of all buildings with references to said lot including both existing structures and proposed structures, giving dimensions in feet.

PLANS FOR THE BUILDING INSPECTOR MUST BE SUBMITTED WITH THIS APPLICATION. THEY MUST COMPLY WITH STATE UNIFORM BUILDING CONSTRUCTION CODE AND THE STATE ENERGY CONSERVATION CODE.

No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

____
Applicant/Owner

5/30/25
Date

____
Applicant/Owner

____
Date

( ) Approved ( ) Disapproved Date ____________

____
Reason

Town of Boston

2023-2024

APPLICATION FOR PERMIT
Town of Boston, New York

Single Family Dwellings, Farm Buildings, Accessory Building, Additions

OFFICE USE ONLY
Approved ( ) Disapproved ( )
Permit No. ______
Address ______
Date Issued ______
Permit Fee $600
Issued By ______

Owner – 8229 State Road LLC
Address 9580 Main Street
Clarence, NY 14031
Day Phone ______ Eve. ______

Contractor ______
Address ______
Day Phone ______ Eve. ______

CONSTRUCTED WITH:

Application is hereby made for permission to:

( ) Erect	( ) Frame	( ) Concrete Block
( ) Alter	( ) Brick	( ) Concrete Reinforced
( ) Repair	( ) Brick Veneer	( ) Steel
( ) Addition	( ) Tile	(XXX) Other Continue Operation Sprague Mobile Home Park
( ) Move	( ) Stone	

To be used as: ( ) Single Dwelling ( ) Farm Building ( ) Barn ( ) Solid-Fuel Burning
( ) Private Garage ( ) Swimming Pool ( ) Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 227.00-6-17 Current Zoning ______
Tax I.D. Number

( ) North
( ) South
( ) East
( ) West

Side of 8229 Boston State Rd. (Street Name), Size of Lot ______ (Frontage), ______ (Depth), ______ (Acreage)

Distance of Building from lot lines. Front ______, Rt. side ______, Lt. side ______, Rear ______

Size of completed ( ) Building, ( ) Addition, feet wide ______, feet long ______, feet high ______

Sq. Ft. of: Basement ______, First Floor ______, Second Floor ______, Garage ______, Other ______

The estimated value of Structure exclusive of land is $ ______

Total Square Footage of Lot ______ Percentage of Lot Coverage (All Bldgs) ______%

Deed Restrictions License Period

Type of Sewage Disposal Public

Type of Water Supply Public

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

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Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

______ Applicant/Owner ______ Applicant/Owner

5/30/25
Date ______ Date

( ) Approved ( ) Disapproved Date ______

______
Reason

Town of Boston

2024-2025

APPLICATION FOR PERMIT

Town of Boston, New York

Single Family Dwellings, Farm Buildings, Accessory Building, Additions

OFFICE USE ONLY

Approved ( ) Disapproved ( )

Permit No. ____________

Address ____________

Date Issued ____________

Permit Fee $600

Issued By ____________

Owner – 8229 State Road LLC

Address 9580 Main Street

Clarence, NY 14031

Day Phone ____________ Eve. ____________

Contractor ____________

Address ____________

Day Phone ____________ Eve. ____________

CONSTRUCTED WITH:

Application is hereby made for permission to:			
( ) Erect	( ) Frame	( ) Concrete Block	
( ) Alter	( ) Brick	( ) Concrete Reinforced	
( ) Repair	( ) Brick Veneer	( ) Steel	
( ) Addition	( ) Tile	(XXX) Other Continue Operation Sprague Mobile Home Park	
( ) Move	( ) Stone		

To be used as: ( ) Single Dwelling ( ) Farm Building ( ) Barn ( ) Solid-Fuel Burning ( ) Private Garage ( ) Swimming Pool ( ) Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 227.00-6-17 (Tax I.D. Number) Current Zoning ____________

( ) North ( ) South ( ) East ( ) West — Side of 8229 Boston State Rd. (Street Name), Size of Lot ______ (Frontage), ______ (Depth), ______ (Acreage)

Distance of Building from lot lines. Front ______, Rt. side ______, Lt. side ______, Rear ______

Size of completed ( ) Building, ( ) Addition, feet wide ______, feet long ______, feet high ______

Sq. Ft. of: Basement ______, First Floor ______, Second Floor ______, Garage ______, Other ______

The estimated value of Structure exclusive of land is $ ____________

Total Square Footage of Lot ____________ Percentage of Lot Coverage (All Bldgs) ______%

Deed Restrictions License Period

Type of Sewage Disposal Public

Type of Water Supply Public

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

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Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

____________ Applicant/Owner ____________ Applicant/Owner

5/30/25 Date ____________ Date

( ) Approved ( ) Disapproved Date ____________

____________ Reason

Town of Boston

APPLICATION FOR PERMIT
Town of Boston, New York

Single Family Dwellings, Farm Buildings,
Accessory Building, Additions

OFFICE USE ONLY
Approved ( ) Disapproved ( )
Permit No. ____________
Address ____________
Date Issued ____________
Permit Fee $600
Issued By ____________

2025-2026

Owner 8229 State Road LLC
Address 9580 Main Street
Clarence, NY 14031

Day Phone ________ Eve. ________

Contractor ____________
Address ____________

Day Phone ________ Eve. ________

CONSTRUCTED WITH:

Application is hereby made for permission to:		Constructed with:	
( ) Erect	( ) Frame	( ) Concrete Block	
( ) Alter	( ) Brick	( ) Concrete Reinforced	
( ) Repair	( ) Brick Veneer	( ) Steel	
( ) Addition	( ) Tile	(XXX) Other Continue Operation Sprague Mobile Home Park	
( ) Move	( ) Stone		

To be used as: ( ) Single Dwelling ( ) Farm Building ( ) Barn ( ) Solid-Fuel Burning
( ) Private Garage ( ) Swimming Pool ( ) Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 227.00-6-17 Current Zoning ____________
Tax I.D. Number

( ) North
( ) South
( ) East
( ) West

Side of 8229 Boston State Rd. , Size of Lot ________, ________, ________
Street Name Frontage Depth Acreage

Distance of Building from lot lines. Front ______, Rt. side ______, Lt. side ______, Rear ______

Size of completed ( ) Building, ( ) Addition, feet wide ______, feet long ______, feet high ______

Sq. Ft. of: Basement ______, First Floor ______, Second Floor ______, Garage ______, Other ______

The estimated value of Structure exclusive of land is $ ____________

Total Square Footage of Lot ____________ Percentage of Lot Coverage (All Bldgs) ______%

Deed Restrictions License Period

Type of Sewage Disposal Public

Type of Water Supply Public

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

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No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

____________ Applicant/Owner ____________ Applicant/Owner

5/30/25
____________ Date ____________ Date

( ) Approved ( ) Disapproved Date ____________

____
Reason

Town of Boston

TOWN OF BOSTON

June 12, 2025

8229 Boston State Road
8229 Boston State Road
Boston, New York 14025

Mr. Stephens,

To the best of our knowledge your manufactured housing park at 8229 Boston State Road, Boston NY is in compliance with all applicable local and State Fire and Property Maintenance Codes and Town Ordinances.

Sincerely

Robert Reed
Code Enforcement Officer
Town of Boston, New York
0701-7277B

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

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

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

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

NUTRITION PROGRAM

8500 Boston State Road Boston, New York 14025-9848

TOWN OF BOSTON – RESOLUTION NO. 2025 - 52

REQUESTING ALL-WAY STOP STUDY TO ADDRESS TRAFFIC SAFETY CONCERNS AT INTERSECTION OF ECKHARDT ROAD AND TAYLOR ROAD

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by video evidence, of traffic safety concerns at the intersection of Eckhardt Road and Taylor Road; and

WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to install all-way stop signage at the intersection of Eckhardt Road and Taylor Road; and

WHEREAS, the Town Board has learned of new warrants for line of site and other changes; and

WHEREAS, an engineering study is required prior installation of all-way stop signage; and

WHEREAS, such a study must be performed by the Erie County Department of Public Works;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to install all-way stop signage at the intersection of Eckhardt Road and Taylor Road; and

IT IS FURTHER RESOLVED, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

On June 18, 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 – RESOLUTION NO. 2025 -53

AUTHORIZING PROCUREMENT OF 2025 INTERNATIONAL CV515 WITH SNOWPLOW AND DUMP PACKAGE FOR HIGHWAY DEPARTMENT USE

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a truck equipped with a snowplow and dump body to replace obsolete Highway Department equipment; and

WHEREAS, the Highway Superintendent has identified a 2025 International Model CV515 truck that the Town can procure from Regional International Corp, equipped with a snowplow and dump package installed by Valley Fab and Equipment, Inc., by "piggybacking" pursuant to General Municipal Law § 103(16) off of Onondaga County Bid No. 0011142; and

WHEREAS, the total delivered price for the truck and equipment after the applicable contract discounts have been applied is $178,476; and

WHEREAS, funding for this procurement is available from the following budget lines: DB0-5130-0200 Machinery-Equipment;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the procurement from Regional International Corp., of a 2025 International Model CV515 truck equipped with a snowplow and dump package for a total cost not to exceed $178,476.

On June 18, 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

0196

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over $300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: Highway Dept **Account:** 5130.0200

Vendor: Regional International Corp **Budget Balance:** ______

Date needed: Soon

Description of Goods and/or services:	**Quantity**	**Unit Cost**	**Total Cost**
2025 CV 515 SFA CV515	1		$178,476.00
with Dump & Plow			

Total Value of Purchase Request $178,476.00

Dept. Head Signature Robert Telaak Date 6-11-2025

Supervisor's Approval ______ Date ______

Purchase Complete ☐ Date ______

INVENTORY ASSET ☐

Valley Fab and Equipment, Inc.

9776 Trevett Road
PO BOX 380
BOSTON, NY 14025

Date	Quote #
5/20/2025	BE30515

Name / Address
TOWN OF BOSTON HIGHWAY DEPT. Attn: Robert Telaak,Supt. 8500 BOSTON STATE ROAD BOSTON, NY 14025

Customer Contact	Customer Phone	Customer Fax
BOB TELAAK	716-941-5869	716-941-3677

Item	Description	Qty	Cost	Total
EQUIPMENT	VALLEY FAB EQUIPMENT WOULD LIKE TO OFFER THE FOLLOWING EVEREST SNOW PLOW PACKAGE FOR TOWN OF BOSTON CV CHASSIS. THIS EQUIPMENT IS AVAILABLE OFF ONONDAGA COUNTY CONTRACT. EVEREST STEEL SIDE DUMP MODEL# SDSL10W1620-H1 CAB SHIELD WITH FLASHERS FACING FORWARD, TOP MOUNTED LED BEACON LIGHT MANUAL GATE 16" SIDES-20" GATE LED STOP/TURN TAIL, LED BACK UP, AND LED AMBER FLASHERS IN REAR APRON POLY FENDERS OVER REAR TIRES 2" RECEIVER HITCH -W/D-RINGS (CHASSIS SUPPLIED TRAILER PLUG) CV FRONT HITCH W/CROSS TUBES, HEATED PLOW LIGHTS MAIN ONE WAY PLOW REV. MODEL#OWRL120CSA1540-SNOW DEFLECTOR-PLOW MARKER PATROL WING SYSTEM MODEL #ACPLF/ACPL12/ST/60 R.H STEEL WING MODEL #W-132-S-15 HYDRAULIC/ACCESSORIES UNDER THE HOOD CLUTCH PUMP, STEEL VT TANK ENCLOSURE, HOIST/PLOW ELECTRIC JOYSTICKS, ELECTRIC IN CAB SPREADER CONTROL SSC3100, AUX LIGHTS (SPINNER, REAR LIGHTS)	1	137,285.72	137,285.72
ONONDAGA CO	CONTRACT DISCOUNT		-30.00%	-41,185.72
	EQUIPMENT 400 DAYS OUT			

QUOTE ONLY !! PRICE IS VALID FOR 30 DAYS.

Subtotal	$96,100.00
Sales Tax (8.75%)	$0.00
Total	$96,100.00

Phone #	Fax #
(716)941-6644	(716)941-5066

I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with order.

Signature ______________________

INTERNATIONAL

June 03, 2025

Prepared For:
Town of Boston
Robert Telaak
8500 Boston State Rd.
Boston, NY 14025-9648
(716)941 - 5869
Reference ID: N/A

Presented By:
REGIONAL INTL CORP
James Fanara
1007 LEHIGH STATION RD
HENRIETTA NY 14467 -
(585)359-2011

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile

2025 CV515 SFA (CV515)

AXLE CONFIG:	4X4
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 33000. Calc. GVWR: 22500. Calc. GCWR: 26000 Calc. Start / Grade Ability: 24.17% / 1.89% @ 55 MPH Calc. Geared Speed: 102.5 MPH
DIMENSION:	Wheelbase: 165.00, CA: 83.80, Axle to Frame: 49.00
ENGINE, DIESEL:	{International 6.6} EPA 2024, 350HP @ 2500 RPM, 750 lb-ft Torque @ 1400 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2700 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max, On/Off Highway
AXLE, FRONT DRIVING:	{Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
AXLE, REAR, SINGLE:	{Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.30
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 225/70R19.5 Load Range G HDR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, Drive
TIRE, REAR:	(5) 225/70R19.5 Load Range G HDR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, Drive
SUSPENSION, REAR, SINGLE:	15,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100CX Location 1: 2303, Red (Std) Chassis schematic N/A

Code	**Description**
CV51500	Base Chassis, Model CV515 SFA with 165.00 Wheelbase, 83.80 CA, and 49.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1AMM	SKID PLATE Steel, Frame Mounted, Protects the Transfer Case from the Ground
1ANB	AXLE CONFIGURATION 4x4 Notes : Pricing may change if axle configuration is changed.
1CGH	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield), Straight Top Flange with Contoured Bottom, Height Transitions from 7.375" (187.325mm) to 9.125" (231.775mm) to 7.625" (193.675mm); Width: 3.079" (78.21mm); Thickness: 0.3125" (7.94mm); 383.3" (9735.8mm) Max OAL
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1LNZ	BUMPER, FRONT Contoured, Steel, Chrome Plated, for CV and RE Bus
1WEB	WHEELBASE RANGE 128" (325cm) Through and Including 183" (465cm)
2EWA	AXLE, FRONT DRIVING {Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
2WLC	AXLE, FRONT DRIVING, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints
3AJN	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 7,500-lb Capacity, with Shock Absorbers
3WAP	STABILIZER BAR, FRONT
4240	BRAKE SYSTEM, HYDRAULIC {Bosch} Split System, with Four Channel ABS, Traction Control, Electronic Stability Control, Hydromax Brake Booster with High Speed Master Cylinder and Trailer Sway Control
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4XCU	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 8,000-lb Capacity
4XCV	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 15,500-lb Capacity per Axle
5708	STEERING COLUMN Tilting
5CBG	STEERING WHEEL 4-Spoke; 15" Dia., Black
5PSS	STEERING GEAR {Bosch S2 8014 Plus} Power
6DHD	DRIVELINE SYSTEM {Dana Spicer} SPL100 Main Driveline, Direct Mount Transfer Case to Transmission, SPL70 Driveline to Front Axle, for 4x4
7BMV	EXHAUST SYSTEM Horizontal Dual Aftertreatment System, Frame Mounted Under Right Rail, for Single Horizontal Tail Pipe
7SDS	ENGINE EXHAUST BRAKE for International 6.6 Engine
7XAA	MANUAL REGEN Capability
8002	ELECTRICAL SYSTEM 12-Volt for CV Model Includes

Code	Description
	: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : TURN SIGNALS, FRONT Includes Reflectors and Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Integral with Turn Signal Lever
8GJB	ALTERNATOR {Denso SC6} Brush Type, 12 Volt, 220 Amp Capacity
8HBW	TRAILER BRAKE CONTROL Integrated
8HXV	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Crew Cab at Left Frame; Includes One Sealed Connector for Separate Ground/Backup/Left and Right Hand Turn, Left and Right Hand Tail/Stop/ Accessory Power and Combined for Left and Right Hand Stop/Turn
8MWA	BATTERY SYSTEM {VARTA} Maintenance-Free, (2) 12-Volt 1300CCA Total, Top Threaded Stud
8RNN	RADIO AM/FM/USB Input/Auxiliary Input/SD Card Slot, with 4.2" Color Touch Panel Display
8RNT	SPEAKERS (4)
8THB	BACK-UP ALARM Electric, 102 dBA
8TRA	TRAILER CONNECTION SOCKET Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8TUL	STOP, TURN, TAIL & B/U LIGHTS Multi-Function, Sealed, Incandescent Stop, Turn and Tail Lights, Backup Lights with Rear Reflex Reflector, Includes License Plate Light
8TUM	AUXILIARY HARNESS "Y" Harness for Auxiliary Front Head Lights (High/Low Beam), Marker Lights, and Turn Signals for Front Plow Applications
8VBE	HORN, ELECTRIC (1) Trumpet Style
8VVB	BATTERY BOX Steel, with Plastic Cover, 2 Battery Capacity, Parallel to Rail, 28" Wide, Mounted Left Side Under Cab
8WTT	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished End of Frame Light
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source
8XJN	HEADLIGHTS Halogen, Composite Aero Design, Black Trim Bezel, with Daytime Running Lights
8XJP	SWITCH, AUXILIARY 1 to 4 Latching Switches with 30-Amp Fuses
8XJV	CLEARANCE/MARKER LIGHTS (5) Amber LED Lights, Flush Mounted on Cab
8XJW	STARTING MOTOR 12 Volt
8XJX	POWER INVERTER 12 Volt DC to 110 Volt AC
8XKS	SWITCH,TOGGLE, ROOF WORKLIGHT Lighted; in Overhead Console and Wiring Effects for Customer Furnished Roof Mounted Light
9AAB	LOGOS EXTERIOR Model Badges
9HBZ	GRILLE Molded in Dark Gray
9WAC	BUG SCREEN Mounted Behind Grille
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
9WBN	FENDER EXTENSIONS Painted
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

Code	Description
10UAK	VEHICLE REGISTRATION IDENTITY ID for the State of New York, ACT Only
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10WWS	SNOW PLOW PREP PACKAGE Includes Wiring for Roof Mounted Light
10XAX	GVWR WEIGHT CLASSIFICATION Class 6 (19,501-26,000 lbs)
12GAJ	ENGINE, DIESEL {International 6.6} EPA 2024, 350HP @ 2500 RPM, 750 lb-ft Torque @ 1400 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
12TTM	FAN DRIVE Viscous Type, Screw On, Rear Tether, Electronically Controlled
12VGC	AIR CLEANER Single Element, with Water Separator
12VKD	EMISSION, CALENDAR YEAR {International 6.6} EPA, OBD and GHG Certified for Calendar Year 2025
12WGG	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic Controlled, On/Off Switch Mounted on Dash, with Steering Wheel Button Control
12WUU	GOVERNOR Electronic Road Speed Type; with 75 MPH Default
12WZB	CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12XBL	BLOCK HEATER, ENGINE 120V/800W
12XCU	CARB EMISSION WARR COMPLIANCE for International 6.6 Engines
12XZD	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 730 SqIn Louvered, with 578 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
13BCA	TRANSMISSION, AUTOMATIC {Allison 2700 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max, On/Off Highway
13TLP	TRANSFER CASE {Meritor MTC-3203} 2-Speed, Gear Drive, 3,000 lb-ft Torque Rating, Less PTO Provision, Electric Shift Control <u>Notes</u> : Transfer Case Includes 40W Synthetic Lube
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
13XAN	PTO LOCATION Customer Does Not Intend to Install PTO
14897	DIFFERENTIAL, LOCKING {Dana Spicer Trac-Lok} Torque Proportioning Limited Slip
14AJE	AXLE, REAR, SINGLE {Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.30
14SAE	SUSPENSION, REAR, SINGLE 15,500-lb Capacity, Vari-Rate Springs
14WAP	SHOCK ABSORBERS, REAR (2)
14WMN	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints
15SZP	FUEL TANK Top Draw, Plastic, Rectangular, 17" Tank Depth, 25 US Gal (95L), Includes Auxiliary Draw Port and Fuel Filler Assembly, Mounted Between Frame Rails and Forward of Rear Axle
15WDZ	DEF TANK 6.75 US Gal (26L) Capacity, Frame Mounted Outside Right Rail, Under Cab
16030	CAB Conventional, Day Cab <u>Includes</u>

Code	Description
	: CAB DOOR LOCKS Power Door Locks All Doors : DOME LIGHT, CAB with OFF/DOOR/ON Settings; Located in Overhead Console : READING LIGHT, CAB Located in Overhead Console : STEP (2) One Per Door : STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door
16ACA	MIRROR, INSIDE REAR VIEW Omit
16BBA	GLASS, ALL WINDOWS Solar Absorbing, Tint
16CEM	COLOR, INTERIOR Dark Ash
16HCT	GAUGE CLUSTER English Speedometer, Includes English Odometer; Includes 3.5" Monochromatic Display with Personalization, Warning Messages and Vehicle Information
16KVS	SEAT, DRIVER High Back with Integral Headrest, with Recline, Vinyl, Fixed Lumbar
16LVR	SEAT, TWO-MAN PASSENGER High Back with Integral Headrest in Outboard Position, Center Fold-Down Armrest with Storage, Vinyl, with Recline
16SPS	MIRRORS (2) Manual Folding and Extending, Power Adjust, Heated, Turn Signal Indicator Located in Mirror, Black Heads and Arms, for 96" Load Width
16VKB	CAB INTERIOR TRIM Classic, for Day Cab Includes : SUN VISOR (2) Vinyl
16WAK	WINDOW, POWER (2) in Left and Right Doors
16XCP	AIR BAG, FRONT, DRIVER SIDE
16XCR	AIR BAG, FRONT, PASSENGER SIDE
16XDE	AIR BAG, SIDE, DRIVER Seat Mounted, Outboard Side-Impact Airbag
16XDG	AIR BAG, SIDE, PASSENGER Seat Mounted, Outboard Side-Impact Airbag
16XDH	AIR BAG, SIDE CURTAIN Roof Mounted, for Front and Rear Outboard Seating Positions for Driver and Passenger Sides
16XUC	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, One Step per Door, for use with Day Cab
16XZA	AIR CONDITIONER with Heater, Single Zone
26DTX	WHEEL, SPARE, DISC {Accuride 50180} 19.5x6.75 Rims, Powder Coat Steel, 4-Hand Hole, 8-Stud, 275mm BC, Hub-Piloted
27DVT	WHEELS, FRONT {Alcoa 76543} DISC; 19.5x6.75 Rims, Mirror Polish Aluminum, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVT	WHEELS, REAR {Alcoa 76543} DUAL DISC; 19.5" Mirror Polish Aluminum Outer Wheel and Steel Inner Wheel, 8-Stud (275MM BC) Hub Piloted, Flanged Nut, Metric Mount, 6.75 Rims; with Steel Hubs
29007	TIRE, SPARE Equal to Model Standard
29PBY	COATING IDENTITY, REAR WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Rear Wheels, Aluminum, with Vendor Applied Treatment, Not for Super Single/Wide Base
29PBZ	COATING IDENTITY, FRONT WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Front Wheels, Aluminum, with Vendor Applied Treatment, Not for Wide Base
7779445453	(2) TIRE, FRONT 225/70R19.5 Load Range G HDR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, Drive
7779445453	(5) TIRE, REAR 225/70R19.5 Load Range G HDR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, Drive

Code	Description
	Services Section:
40131	WARRANTY Standard for CV515, Effective with Vehicles Built December 3, 2018 or Later, CTS-3000A
1	Valley Fab and Equipment package per Quote# 30515

Financial Summary
2025 CV515 SFA (CV515)

June 03, 2025

(US DOLLAR)

Description		**Price**
Factory List Prices:		
Product Items	$77,426.00	
Service Items	$0.00	
Total Factory List Price Including Options:		$77,426.00
FULL PREDELIVERY AND PAC,NYS INSPECTION,FUEL,DELIVERY	$2,000.00	
Total Preparation And Delivery:		$2,000.00
Freight	$1,950.00	
Tariff Surcharge	$1,000.00	
Total Freight:		$2,950.00
Total Factory List Price Including Freight:		$82,376.00
Less Customer Allowance:		$0.00
Total Vehicle Price:		$82,376.00
Total Body/Allied Equipment:		$96,100.00
Total Sale Price:		$178,476.00
Total Per Vehicle Sales Price:		$178,476.00
Net Sales Price:		$178,476.00

This proposal is Quoted using Onondaga County Contract# 11142 pricing.

Prepay incentive of $3,000.00 if chassis is paid for with in 60 days of delivery to the body company.

ADITIONAL TARIFF CHARGES MAY APPLY.
TARIFF CHARGES TO BE REVIEWED AND REASSESSED ON ALL UNITS BUILT AFTER JULY 7, 2025

Approved by Seller:

Official Title and Date

Authorized Signature

This proposal is not binding upon the seller without Seller's Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

TOWN OF BOSTON – RESOLUTION NO. 2025 -54

APPROVING JUSTICE COURT AUDIT

WHEREAS, pursuant to Uniform Justice Court Act§ 2019-a, each Town Justice must present their records and docket for an audit to be performed by the Town Board or an accountant retained by the Town Board to perform such an audit; and

WHEREAS, Town Justices Calcedonio A. Calabrese and Debra K. Bender duly have presented their records and docket to the Town Board, and Dresher and Malecki LLP performed an audit of those records on April 22, 2025; and

WHEREAS, the Town Board has reviewed the audit report prepared by Drescher and Malecki; and

WHEREAS, the records of the Town Justices have been duly examined and the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the audit report prepared by Dresher and Malecki, LLP; and

IT IS FURTHER RESOLVED, that the Town Clerk forward a copy of this Resolution and the Dresher and Malecki, LLP, audit report to the Office of Court Administration.

On June 18, 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, NEW YORK

Statement of Changes in Cash Balances
and Statement of Cash Receipts and
Cash Disbursements of the Town Justices
for the Year Ended December 31, 2024

TOWN OF BOSTON, NEW YORK
Town Justices
Table of Contents
Year Ended December 31, 2024

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TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Changes in Cash Balances
Year Ended December 31, 2024

Cash balances, January 1, 2024	$	31,786
Add: Cash receipts		234,723
Deduct: Cash disbursements		246,279
Cash balances, December 31, 2024	$	20,230

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Cash Receipts and Cash Disbursements
Year Ended December 31, 2024

	Justice Debra Bender	Justice Kyle Calabrese	Total
Cash balances, January 1, 2024	$ 16,701	$ 15,085	$ 31,786
Cash receipts:			
Fines	96,355	137,868	234,223
Bail	500	-	500
Total cash receipts	96,855	137,868	234,723
Cash disbursements:			
Payments to Town Supervisor	94,909	139,251	234,160
Bail forfeitures & refunds	7,718	4,401	12,119
Total cash disbursements	102,627	143,652	246,279
Cash balances, December 31, 2024	$ 10,929	$ 9,301	$ 20,230

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's office. D&M determined whether each item was being performed through testing and discussions with the Justice Clerks.

Appendix F:

General Recordkeeping Requirements for Town and Village Justice Courts

As a general rule, board members should first gain an understanding of how the court operates, what the general rules and requirements are for financial accountability and reporting, and what types of financial records should be maintained to meet these responsibilities. Many board members, particularly newly elected members, may not be aware of these concerns.

The first step is to ASK! Ask the individuals involved (e.g., justices and court clerks). Ask other more experienced board members. Ask your local government's attorney or call us. OSC issues many publications that provide guidance on a variety of topics that will provide you with needed information. The Comptroller's Justice Court Fund Bureau issues a publication entitled Handbook for Town and Village Justices and Court Clerks that provides guidance as well as requirements for justice court transactions.

Court personnel are required to maintain various records and documents pertaining to the cases handled in their respective courts. They are also required to perform certain finance-related duties to account for and report all transactions.12 Certain financial duties are the direct responsibility of each justice and, in certain circumstances, may not be delegated to other court personnel. Some key recordkeeping requirements are as follows:

Each justice is required to:

1. Maintain an official bank account in his/her name as judicial officer.
2. Issue acceptable receipt forms for all moneys collected.
3. Deposit all moneys received in his/her judicial capacity in the official bank account within 72 hours of collection, exclusive of Sundays and holidays.
4. Submit a monthly report, generally, and remittance to the Justice Court Fund within the first 10 days of the month following collection.13

Each court is required to:

1. Maintain individual case files containing all papers and other documents pertaining to each case.
2. Maintain an index of all cases with a unique number assigned to each case when filed.
3. Maintain a cashbook, which chronologically itemizes all receipts and disbursements. (Note: For accountability and internal control purposes, OSC recommends that a separate cashbook be maintained for each justice).

Appendix F:

General Recordkeeping Requirements for Town and Village Justice Courts

Board members should expect to find the following minimum records for receiving and disbursing moneys (either manually prepared or computerized):

1. Cash receipt records and supporting documents.
2. Cash disbursement records and supporting documents.
3. Bank statements and supporting documents.
4. Accountability worksheets detailing outstanding liabilities and cash available to meet such liabilities. These worksheets should compare net bank balances and cash on-hand to liabilities (e.g., bails and unremitted fines). Any difference between cash and liabilities should be explained. Correction of errors in accounting records, if any, should also be explained.
5. Copies of reports to applicable governmental agencies.

Checklist for Review of Justice Court Records

For the most current version of the annual checklist, please visit Appendix 10 – Annual checklist for Review of Justice Court Records in our **Justice Court Fund Handbook**.

Annual Checklist for Review of Justice Court Records

Cash Receipts Book

	Yes	No
▶ Are pre-numbered receipt forms issued for all collections?	✓	○
▶ Are duplicate receipts kept for court records?	✓	○
▶ Are receipts recorded up-to-date?	✓	○

Last recorded receipt:

Bender, $5.00, 12/31/2024
Calabrese, $50.00 12/31/2024

__________ *Date* ___________ *Amount*___________

	Yes	No
▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?	✓	○
▶ Are deposits identified?	✓	○
▶ Are duplicate deposit slips kept for court records?	✓	○
▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?	✓	✓
▶ Are deposits recorded up-to-date?	✓	○

Last recorded deposit:

Bender $721 12/31/2024
Calabrese $1,198 12/31/2024

Date ___________ *Amount*__________

	Yes	No
▶ Is the receipt book totaled and summarized at the end of each month?	✓	○

*Last Month Totaled and Summarized*___

Bender $7,443 12/31/2024
Calabrese $8,464 12/31/2024

Cash Disbursements Book

	Yes	No
▶ Are pre-numbered checks used for all disbursements other than petty cash?	✓	○
▶ Are all checks signed by the Justice?	✓	○
▶ Are canceled checks (or check images) returned with bank statements and kept for court records?	✓	○
▶ Are checks recorded up-to-date?	✓	○

Last recorded check:

Bender #1362 $8,155.50 12/4/2024
Calabrese #125 $9,808 12/4/2024

__________ *Date* ___________ *Amount*__________

Bank Reconciliations

	Yes	No
▶ Are bank accounts reconciled proimptly after bank statements are received?	✓	✓

Last Bank Reconciliation for Each Bank Acco

*Date Performed*___________ *Month E*

Bender, December 2024, no date
Calabrese, December 2024, no date

Additional Supporting Records

	Yes	No
▶ Is a list of bail maintained?	✓	○
▶ Is a record of uncollected installment payments maintained?	✓	○

Annual Checklist for Review of Justice Court Records

	Yes	No

Dockets and Case Files

	Yes	No
► Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims?	✓	○
► Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case fi les are fi led by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address.	✓	○
► Do dockets for disposed cases appear to be complete?	✓	○
► Do dockets for disposed cases agree with amounts reported?	✓	○

Cash Book Reconciliation

	Yes	No
► Is the cash book reconciled to the adjusted bankl balances at the end of each month?	✓	○
► Does the cash book total agree with the bank reconciliation and supporting informataion?	✓	✓

Last Cash Reconciliation:
*Date Performed*______________ *Month*

Bender, December 2024, no date
Calabrese, December 2024, no date

Reports to the Division of Criminal Justice Services

	Yes	No
► Are reports made timely to the Division of Crininal Justice Services?	✓	○
► Has the court received any notices regarding late reporting? If yes, why were the reports late and what corrective actions were taken?__________________	○	✓

____

____

Reports to the Justice Court Fund

Bender, December 2024, 1/10/2025, $7,443
Calabrese, December 2024, 1/10/2025, $8,464

	Yes	No
► Are reports made timely to the Justice Court Fund?	✓	○
► Do reported amounts agree with docket dispositions and case files?	✓	○
► Do reported amounts agree with cash receipt and disbursement books? Last report submitted: Month Ending __________ Date __________ Amount__________	✓	○
► Has the court received any notices regarding late reporting? If yes, why were the reports late and what corrective actions were taken?__________________	○	✓

____

____

Annual Checklist for Review of Justice Court Records

	Yes	No

Reporting to the Department of Motor Vehicles - TSLED Program

▶ Has the court received any notices regarding pending cases? ○ ✓
If yes, why were the cases pending and what corrective actions were taken, if any____________

Note: Cases over 60 days are eligible to be Scoffl awed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.

▶ Are reports from TSLED to the court maintained and utilized? Bender, 12/30/2024 Calabrese, 12/30/2024 ✓ ○
*Last TSLED Report Available: Date*______________
Note: Courts can access reports on-line from TSLED at any time.

▶ How many cases are shown as pending in the last TSLED report? Multiple

- Is the number of pending cases reasonable? ✓ ○
- How many cases are shown as pending for more than 90 days? N/A
- What actions have been taken to dispose of these cases? ____________

Overall Evaluation

Pursuant to Uniform Justice Court Act Section 2019-a, Drescher & Malecki LLP has completed Appendix F Checklist - General Recordkeeping Requirements for Town and Village Courts for the Town of Boston Justice Department on behalf of the Town Board for year ended d December 31, 2024. DM 4/23/2025

TOWN OF BOSTON – RESOLUTION NO. 2025 - 55

WAIVING THREE-MONTH BENEFIT ELECTION DEADLINE FOR EMPLOYEE

WHEREAS, the Town of Boston has entered into a Collective Bargaining Agreement with the International Union of Operating Engineers Local 17 ("Union") that provides eligible employees, upon retirement, the option to elect one of the following benefits regarding accrued sick leave:

a. A 100% lump-sum payout for all unused sick leave;
b. Application of unused sick leave as additional service credit pursuant to Section 41(j) of the New York State Retirement and Social Security Law; or
c. Six (6) months of post-retirement health insurance coverage, if the employee has accrued at least 100 days of unused sick leave; and

WHEREAS, the current Agreement provides that a written election must be submitted no less than three (3) months prior to retirement; and

WHEREAS, William A. Dzierzanowski, a long-serving employee of the Town and a member of the Union, is being involuntarily retired for non-disciplinary reasons, and due to the timing of such retirement, was unable to comply with the three-month advance election requirement; and

WHEREAS, the Town Board finds that William A. Dzierzanowski's separation from service is not the result of misconduct, and that it is in the best interest of the Town and consistent with fairness and equity to waive the advance election requirement in this instance; and

WHEREAS, the Town Board further desires to authorize the Supervisor to execute a written agreement with the Union confirming the waiver of the three-month election period as applied to William A. Dzierzanowski;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby waives the three-month advance written election requirement with respect to William A. Dzierzanowski under the applicable sick leave and retirement benefit policy. William A. Dzierzanowski shall be permitted to elect, in writing, within thirty (30) days of retirement, one of the benefit options set forth above. This waiver is limited to the circumstances described herein and shall not be deemed to modify or waive the three-month election period for other employees or future retirements.

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized and directed to execute an agreement or memorandum of understanding with the International Union of Operating Engineers Local 17 confirming the waiver of the three-month election period as it applies to William A. Dzierzanowski, and to take all actions necessary to carry out the intent of this resolution.

On June 18, 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 – RESOLUTION NO. 2025-56

APPROVING FIRST CHANGE ORDER FOR PHASE 1
OF THE WATER SYSTEM IMRPOVEMENTS PROJECT

WHEREAS, by Resolution No. 2024-53, the Town Board engaged 716 Site Contracting (hereinafter "716") for the replacement of 10,770 linear feet of watermain as specified in Phase 1 of the Map, Plan and Report, for an amount not to exceed $2,415,741; and,

WHEREAS, the Town Board has been advised that additional work must be completed on the project that was not originally contemplated; and

WHEREAS, on June 13, 2025, 716 issued Change Order No. 1 detailing the additional proposed work; and,

WHEREAS, the Town Engineer has reviewed the proposed Change Order and recommends its approval;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes Change Order No. 1 to the contract with 716, increasing the contract amount by $104,351, and further authorizes the Town Supervisor to execute any and all documents necessary to effectuate said change.

On June 18, 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

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 1

Date of Issuance: 6/13/25	Effective Date: 6/13/25
Owner: Town of Boston	Owner's Contract No.:
Contractor: 716 Site Contracting, Inc.	Contractor's Project No.:
Engineer: CPL	Engineer's Project No.: R22.16751.00
Project: Water System Improvements, Phase 1	Contract Name: Same as project.

The Contract is modified as follows upon execution of this Change Order:

Description:
Add for select fill/pavement for realignment of water main into roadway along Heinrich. ADD $65,715
Add tapping sleeve at Interconnect #2 per ECWA – ADD $15,136
Add for mill/pave at Zimmerman crossings per DOT – ADD $23,500

Attachments:

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ **2,415,741.00**	Original Contract Times: Substantial Completion: 7/25/25 Ready for Final Payment: 8/25/25 days or dates
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. ___ to No. ___: **NA** $	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: **NA** Substantial Completion: Ready for Final Payment: days
Contract Price prior to this Change Order: $ **2,415,741.00**	Contract Times prior to this Change Order: Substantial Completion: 7/25/25 Ready for Final Payment: 8/25/25 days or dates
[Increase] [Decrease] of this Change Order: $ **104,351.00**	[Increase] [Decrease] of this Change Order: Substantial Completion: 7/25/25 Ready for Final Payment: 8/25/25 days or dates
Contract Price incorporating this Change Order: **$ 2,520,092**	Contract Times with all approved Change Orders: Substantial Completion: 7/25/25 Ready for Final Payment: 8/25/25 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By:	By: G Pacer
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Sr. Construction Project Manager	Title: Jason Keding, Town Supervisor	Title: Eric Pacer, Vice President
Date: 6/13/25	Date	Date 6/13/25

Wade Starnes

From: Eric Pacer <EPacer@716sitecontracting.com>
Sent: Wednesday, April 30, 2025 1:23 PM
To: Wade Starnes
Subject: Select Fill and Asphalt Pvmt Restoration

External email

Contains topics of a financial nature

Heinrich Rd per our discussion-

Remove Spoil and Furnish and install 2" cr stone- ADD $35.75 per lf x 1300 lf= $46,475
If needed install 4" asphalt base and 2" top ADD $ 5.95 per sf 1300 x 4'= 5200 sf x $5.95= $30,940
Deduct lawn restoration Deduct $9.00 per lf = 1300 x $9= ($11,700)

TOTAL ADD $65,715

I will forward the drawings late today or tomorrow..

HEINRICH ROAD ADD FOR REALIGNMENT INTO

ROADWAY

Eric Pacer

716-343-3404
716 Site Contracting Inc.
PO Box 120
N Boston NY 14110

From: Eric Pacer
Sent: Wednesday, April 16, 2025 2:59 PM

Wade Starnes

From:	Eric Pacer <EPacer@716sitecontracting.com>
Sent:	Monday, June 9, 2025 8:55 AM
To:	Wade Starnes
Subject:	Boston 12x12 Tap Sleeve & Valve
Attachments:	Sales Quote SQ30870.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

External email >

ECWA requires the installation of a temporary 12x12 Tap Sleeve and 12" Tap valve to charge the new 12" pvc waterline on Heinrich Rd. I am still unsure if they will require the tap sleeve and valve to be removed once all the services are transferred to the new line and interconnect # 1 can then be performed. Regardless, below is pricing for the installation of a 12x12 tap sleeve, 12" tap valve. Attached is the K&S Supply quote for the tap sleeve & valve.

12x12 Tap Sleeve		$ 2,300.0
12" Tap Valve		$ 4,600.0
Valve Box		$ 375.0
Ontario Tap- Tap Subcontractor		$ 3,500.0
716 Labor to excavate, prep for tap and backfill		$ 2,985.0
		$ 13,760.0
10% O&P		$ 1,376.0
		$ 15,136.0

ADD FOR TAPPING SLEEVE
AT INTERCONNECT #2 PER ECWA

Wade Starnes

From: Mark D. Jarmuz <mjarmuz@ecwa.org>
Sent: Thursday, June 5, 2025 1:11 PM
To: Wade Starnes
Cc: Ronald Schultz
Subject: Boston Waterline

External email

Wade,

Per the approved plans, a 12"x12" tapping sleeve and valve is required to provide water in the newly installed main during the transferring of services.

The location of the tapping sleeve and valve should be coordinated in the field with Ron Schultz.

The tapping sleeve and valve should remain in place until all services have been transferred, prior to the first interconnection being completed.

Any questions, please contact Ron Schultz.

Thanks.
-Mark

Mark Jarmuz
Distribution Engineer

Erie County Water Authority
3030 Union Road
Cheektowaga, NY 14227-1097
T: 716.685.8266
M: 716.310.4379
mjarmuz@ecwa.org

Sales Quote

Page: 1

K & S Contractors Supply, Inc.
1971 Gunnville Road
Lancaster, NY 14086
(716) 759-6911

Sales Quote Number: SQ30870
Sales Quote Date: 6/9/2025

Sell To:
716 Site Contracting Inc
Eric 343-3404, R.J. 474-3685
PO Box 120
North Boston, NY 14110

Ship To:
716 Site Contracting Inc
Eric 343-3404, R.J. 474-3685
Boston Phase 1
, NY

Customer ID	C99-1026	Ship Via	CUSTOMER PICKUP
Bid Date	06/09/2025	F.O.B.	
		Terms	Net 30 days
		SalesPerson	Chris Lucidi

Item No.	Description	Unit	Quantity	Unit Price	Total Price
280004100	12x12 FTSS AS Tapping Sleeve 13.20-13.50	each	1	2,300.00	2,300.00
280007300	12" Tap Valve MJ RW O/L Kenn	each	1	4,600.00	4,600.00

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 6,900.00

Subtotal:	**6900**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**6,900.00**

Prices are firm through

We charge an additional 5% for credit card transactions

Wade Starnes

From: Eric Pacer <EPacer@716sitecontracting.com>
Sent: Wednesday, June 11, 2025 2:29 PM
To: Wade Starnes
Subject: Boston Waterline- Zimmerman Rd Mill and Overlay
Attachments: 2025-HWYWRK-0841-716SiteContracting-6-5-25.pdf

External email

Contains topics of a financial nature

Per the EC Highway Work Permit for Zimmerman Rd, a mill and 1.5" overlay is required at two crossings:

- **Heinrich Rd Crossing**: Approx. 100 lf x 30' wide mill and overlay.
- **Back Creek Rd Crossing**: Approx. 125 lf x 30' wide plus an additional 8' x 80' lf mill and overlay.

Scope of Work Includes:

- Traffic control
- Milling 1.5" of existing asphalt
- Cleaning and prepping the surface for paving
- Applying tack coat
- Installing 1.5" asphalt top layer

Total Price: $23,500

Additional Cost:

- $2,100 for epoxy paint if re-striping is required.

ADD FOR MILL & PAVE AT ZIMMERMAN CROSSINGS

Eric Pacer

716-343-3404
716 Site Contracting Inc.
PO Box 120
N Boston NY 14110

TELEPHONE: (716) 858-8371
FAX: (716) 858-8228
EMAIL: permits@erie.gov

County of Erie

DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS
95 FRANKLIN STREET, ROOM 1400
BUFFALO, NEW YORK 14202

HIGHWAY UTILITY WORK PERMIT

Permit Fee $ Waived

Deposit $

Permit No. 0841

C.R. No. 437

Permittee 716 Site Contracting Inc

Attn: Eric Pacer

Address PO Box 120

North Boston, NY 14110

Phone No. 716-343-3404

Email: epacer@716sitecontracting.

Fax No.

Co-Permittee: Town of Boston - Jason Keding

Cell No:

Address 8500 Boston State Road

Boston, NY 14025

Under the provisions of the Highway Law permission is hereby granted to the permittee to:

install 12" PVC waterline along Zimmerman Road (CR 437) from Heinrich Road to Boston State Road in the Town of Boston. Includes hydrants, valves, services and restorations. Work to be done in part of the Town of Boston Water System Improvement project. A single lane restriction is required, Permittee shall provide Erie County Highway 2-weeks notice prior to lane restrictions/closure by contacting permits@erie.gov and the District Engineer listed below, providing dates and times of closures.

Additional work description attached. Drawings by CPL dated November 2024

Installation of the waterline the two crossings have already been completed prior to issuant of permit. Installation of the services and performing the interconnects at Back Creek and Heinrich are still to be done.

Zimmerman Road Pavement restoration at open cut crossing (Station. ZM 6+00) shall include a full road width, 1 1/2" mill and overlay. Limits shall extend from bridge approach slab to 50' west of waterline crossing.

Zimmerman Road pavement restoration at open cut crossing (Station ZM 0+25) shall include a full roadway width, 1 /1/2" mill and overlay extending 100 linear feet along centerline of Zimmerman Road and centered on the proposed trench.

on Zimmerman Road in theTown of Boston

as set forth and represented in the attached application which is a material part of this permit herein; at the particular location or area or over the routes as stated therein, if required; and pursuant to the conditions and regulations, where general or special, and methods of performing work, if any; all of which are set forth in the application and form part of this permit.

William E. Geary, Jr.
Commissioner-Highways

Date: 6/5/2025

By: Matt M He...
Permit Engineer

Notice -- It is absolutely necessary that the permittee notify Anthony Scolese, District Engineer,

Phone No. 716-858-8300 ex 5 before work is started and after its completion.

The issuing authority reserves the right to modify, suspend, or revoke this permit, at its discretion without a hearing or the necessity of showing cause, either before or during the operations authorized.

Any cost involved in the removal or relocation of installation made overhead, on the surface, or underground as a result of this permit, due to highway reconstruction or maintenance work, shall be borne by the owner. Driveways may be excepted at the County's option.

Bill ☐

Appoint Sub Nutrition Staff – Temporary from June 18 through September 1, 2025

Schedule a Public Hearing for Special Permit,
Colocation on existing telecommunications tower,
American Tower Corp., 8881 Cole Road,
July 16, 2025 at 7:35 pm.

APPLICATION FOR PERMIT

Town of Boston; New York

Single Family Dwellings, Farm Buildings, Accessory Building, Additions

OFFICE USE ONLY

Approved ( ) Disapproved ( )
Permit No.______________
Address ______________
Date Issued______________
Permit Fee______________
Issued By______________

Owner American Tower Corp. (Cullen Morgan, Agent)
Address c/o Cullen Morgan, Agent 12579 Sagewood Dr, Venice, FL 34293
Day Phone, 941-549-7263 Eve. _________

Contractor Centerline Communications LLC
Address c/o Cullen Morgan-12579 Sagewood Dr Venice, FL 34293
Day Phone 941-549-7263 Eve._______

CONSTRUCTED WITH:

Application is hereby made for permission to:		Constructed with:	
( ) Erect	( ) Frame	( ) Concrete Block	
(✓) Alter	( ) Brick	( ) Concrete Reinforced	
( ) Repair	( ) Brick Veneer	( ) Steel	
( ) Addition	( ) Tile	(✓) Other	
( ) Move	( ) Stone		

To be used as: ( ) Single Dwelling ( ) Farm Building ( ) Barn ( ) Solid-Fuel Burning
( ) Private Garage ( ) Swimming Pool (✓) Accessory Building

Address of Premises for Which Application is Made:
Section, Block, Lot 242.00-2-13.2 Current Zoning Residential/Agricultural (R-A)
Tax I.D. Number CO-LOCATION ON EXISTING TOWER

( ) North
( ) South
(✓) East
( ) West

Side of Cole Road (Street Name), Size of Lot ________ (Frontage), ________ (Dept), ________ (Acreage)

Distance of Building from lot lines. Front __________, Rt. Side________ , Lt. Side_______, Rear_______
Size of completed ( ) Building, ( ) Addition, feet wide__________, feet long____________, feet high_____
Sq. Ft. of: Basement ________, First Floor________, Second Floor________, Garage______, Other_____
The estimated value of Structure exclusive of land is $______________
Total Square Footage of Lot____________________ Percentage of Lot Coverage (All Bldgs)________%
Deed Restrictions______________
Type of Sewage Disposal______________
Type of Water Supply______________
NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

Attach Survey bearing the stamp of a licensed survey or engineer showing the location of all buildings with references to said lot including both existing structures and proposed structures, giving dimensions in feet.

PLANS FOR THE BUILDING INSPECTOR MUST BE SUBMITTED WITH THIS APPLICATION.
THEY MUST COMPLY WITH STATE UNIFORM BUILDING CONSTRUCTION CODE AND THE STATE ENERGY CONSERVATION CODE.

No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

_______________ Applicant/Owner | _______________ Applicant/Owner

05/02/2025 Date | ~~Date~~

( ) Approved ( ) Disapproved | Date _______________

_______________ **Reason** | _______________ **Building Inspector Town of Boston**

TOWN OF BOSTON

SPECIAL PERMIT APPLICATION

OFFICE USE ONLY

( ) APPROVED ( ) DISAPPROVED

OWNER NAME: American Tower Corp (Cullen Morgan, Agent)

ADDRESS: c/o Cullen Morgan, Agent

12579 Sagewood Drive, Venice, FL 34293

TELEPHONE: 941-549-7263

EMAIL: cmorgan@clinellc.com

PERMIT NO: __________

PERMIT FEE: __________

DATE RECEIVED: __________

ISSUED BY: __________

CONTRACTOR: Centerline Communications LLC

PHONE: 941-549-7263

APPLICATION IS HEREBY MADE FOR PERMISSION TO:

( ) DUMPING OF MATERIAL ( ) SPECIAL PERMIT RENEWAL ( ) ACCESSORY APARTMENT ( ) TOP SOIL SCREENING

( ) BED AND BREAKFAST (✓) OTHER

Does this project require approval from any other agency? If so, who? NO, NOT APPLICABLE

LOCATION TO BE USED: 8881 Cole Road, Colden, NY 14033

INTENT:
Colocation of T-Mobile equipment on existing telecommunications tower. Please see attached project narrative for full proposed scope of work.

THE UNDERSIGNED APPLICANTS DO HEREBY AFFIRM THAT THE INFORMATION HEREBY SUPPLIED IS TRUE AND CORRECT.

OWNER: [signature] DATE: 05/02/2025

Public Hearing Date: __________ Site Inspection Date: __________

Town Board Approval: __________

Conditions of Approval: __________

CENTERLINE

May 2, 2025

ATTN: Thomas Grover, CEO
Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: American Tower Corp/T-Mobile Northeast LLC - Eligible Facilities Request to Co-locate Transmission Equipment on an Existing Wireless Tower Located at 8881 Cole Road, Town of Boston, County of Erie, State of New York

To Whom It May Concern:

Centerline Communications LLC, on behalf of American Tower Corp and T-Mobile Northeast, LLC, ("Applicant") is submitting the attached application to add, remove, modify, or replace Transmission Equipment (the "Request") at the Tower located at **8881 Cole Road** in the **Town of Boston** ("Town"). Please find enclosed the following documents in support of our application:

1. Completed Building Permit Application
2. Completed Special Use Permit Application
3. A Project Narrative
4. Completed EFR Certification Checklist
5. 2 Copies of Signed and Stamped Construction Drawings
6. Structural Analysis dated January 16, 2025
7. Completed LEAF/SEQR
8. Certificates of Insurance from General Contractor
9. Check in the Amount of $250.00 for payment of the applicable Building Permit Application fees; and
10. Check in the Amount of $1,000.00 for payment of the applicable Special Use Permit Fees.

A. T-Mobile's Proposed Project is an Eligible Facilities Request that Must Be Granted

This Request is covered by Section 6409 of the Spectrum Act (47 U.S.C. Sect. 1455(a)),[1] which provides that state and local governments "may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station." In this case, the enclosed Request involves a proposal to collocate T-Mobile equipment on the existing cell

[1] See also 47 C.F.R. § 1.6100 (the FCC's 6409 implementing regulations).

12579 Sagewood Drive
Venice, FL 34293
941-549-7263

tower. The existing Guyed Tower is a structure that is 138-feet-tall and presently contains wireless facilities.

The Federal Communications Commissions ("FCC") determined that any modification to an existing telecommunications Tower that meets the following criteria does not substantially change the physical dimensions of the existing Tower (47 C.F.R. § 1.6100(b)(7)), and therefore is an Eligible Facilities Request that must be granted under Section 6409. The proposed project satisfies those criteria because it:

1) Will not increase the height of the Tower by more than ten percent (10%) or twenty (20) feet, whichever is greater;

   Details: The proposed project will not increase the height of the tower.

2) Does not protrude from the edge of the Tower by more than twenty (20) feet;

   Details: The proposed project will not include equipment that will protrude from the edge of the tower by more than twenty (20) feet.

3) The proposed project does not defeat any existing concealment elements at the site. To be considered a "concealment element," the element must have been a part of the facility at either:

   (1) the time of original approval; or

   (2) at the last modification of the tower if such modification occurred prior to the February 22, 2012 or outside the 6409(a) process (whichever is later).

   A "concealment elements" is something that makes a wireless facility appear to be something "fundamentally different than a wireless facility," it does not include "any attribute that minimizes the visual impact of a facility, such as a specific location on a rooftop site or placement behind a tree line or fence."[2] Moreover, a modification can increase the size of the concealment features, so long as they: (i) do not increase by more than the criteria in (1) and (2) above, and (ii) would continue to make "the structure appear not to be a wireless Facility." If so, then the modification would not defeat concealment.

   Details: The existing site does not have any existing concealment elements, so this criterion is satisfied.

---

[2] *Implementation of State and Local Governments' Obligation to Approve Certain Wireless Facility Modification Requests Under Section 6409(a) of the Spectrum Act of 2012*, FCC 20-75, Declaratory Ruling and Notice of Proposed Rulemaking, ¶ 35 (June 10, 2020). ("5G Upgrade Order").

4) Does not entail any excavation more than 30 feet outside the current site area;

   Details: The proposed project does not propose excavations greater than 30 feet outside of the current site area.

5) Does not involve the installation of more than the standard number of equipment cabinets for the technology involved, not to exceed four.

   Details: The proposed project will involve the installation of three (3) new cabinets.

6) The proposed project complies with all prior conditions of approval for the existing site, except for any non-compliance that is due to an increase in height, increase in width, addition of equipment cabinets, or new excavation that does not exceed the thresholds above. These conditions may relate to aesthetics or minimizing the visual impact of the wireless facility. To be enforced, there must be express evidence of specific conditions of approval and continued compliance with such conditions.

   Response: Not Applicable

Finally, all of the equipment being installed as part of this Request qualifies as Transmission Equipment under the FCC's rules at 47 C.F.R. § 1.6100(b)(8). Based on the foregoing, the Request qualifies for expedited processing under the Spectrum Act.

B. <u>The 60 day Shot Clock Applies to All Necessary Permits or Authorizations to Necessary for T-Mobile to Proceed with the Request</u>

Under Section 6409 "a State or local government may not deny, and shall approve, any eligible facilities request... within 60 days of the filing of a complete application."[3] As the FCC's explained, that time period covers "all qualifying applications" and all necessary permits and authorizations.[4] Where a jurisdiction requires an applicant to obtain clearance from separate departments and/or to obtain numerous permits, the FCC explained that the applicant starts **the 60 day shot clock when: 1) it takes the "first procedural step" that the jurisdiction requires, even if there are multiple potential "first steps" with various municipal committees or departments**, and **2) the applicant provides written documentation demonstrating that**

[3] *Id.* ¶ 39 (June 10, 2020). 47 U.S.C. § 1455(a)(1).
[4] *Town of Portland v. U.S.*, 2020 U.S. App. Lexis 25553 **48-49 (9th Cir. Aug. 12, 2020).

the applicable eligible facilities request criteria are satisfied.[5] Here, the 60-day shot clock starts with the filing of the enclosed application.

C. <u>Notice of Expedited Permit Processing and Deemed Granted Remedy</u>

Under federal law, any Eligible Facilities Request is deemed granted 60 days after a complete application is filed. Thus, if 60 days pass after the submission of this Request and the Town has not acted to grant or deny the Request, it will be deemed granted.[6] At that time, the applicant may advise the Town that the application has been deemed granted. If the Town wishes to contest whether Request has been deemed granted, the burden is on the Town to file a lawsuit in a court of competent jurisdiction within 30 days after receipt of a written communication notifying it that the Request has been deemed granted. Here, it is clear that the deemed granted remedy applies to all of the Town of Boston's requirements.

T-Mobile is committed to working cooperatively with you to process this request in a timely and efficient manner. Please do not hesitate to contact me if you have questions at (941)-549-7263.

Respectfully Submitted,

Cullen Morgan
Site Acquisition Consultant
Centerline Communications, LLC
Email: cmorgan@clinellc.com
Mobile: (941)-549-7263

[5] *5G Upgrade Order*, ¶¶ 15-16 (June 10, 2020). The FCC also explained that its ruling provided "considerable flexibility" to structure their procedures for review of Eligible Facilities Requests, "but prevent localities from 'impos[ing] lengthy and onerous processes not justified by the limited scope of review contemplated' by Section 6409(a)." *Id.* ¶ 17.
[6] Under the FCC's rules, the jurisdiction has 30 days to advise the applicant of the completeness of its application. The rules also provide for the tolling of the shot clock under certain situations.

ELIGIBLE FACILITIES REQUEST CERTIFICATION
FOR NON-SUBSTANTIAL CHANGES TO A WIRELESS TOWER/BASE STATION
NOT LOCATED WITHIN A PUBLIC RIGHT OF WAY

1) Location of the Wireless Facility:

Facility Address: 8881 COLE ROAD

City: COLDEN State: NY Zip Code: 14033

County: ERIE, NY Municipality: TOWN OF BOSTON, NY

2) The height (measured in feet above ground level) of the existing Facility as originally approved, including any modifications approved prior to February 22, 2012: 172 feet

3) Height (measured in feet above ground level) at which the modifications to the Transmission Equipment will occur on the Facility: 138 feet

4) Height (measured in feet above ground level) of the existing Facility after the modifications to the Transmission Equipment are installed: 172 feet

5) Effect of modifications of Transmission Equipment on Facility height:

A) Will the modifications in Transmission Equipment (addition, removal, or replacement of Transmission Equipment) result in increasing the height above ground level of the Existing Facility?

☐ Yes ☑ No

B) Will the modifications in Transmission Equipment result in increasing the height above groundlevel of the existing Facility by more than:

i. 10% of the height of the existing Facility, as originally approved, including any modificationsapproved prior to February 22, 2012; or

ii. Twenty (20) feet above the height of the existing Facility, as originally approved, including anymodifications approved prior to February 22, 2012, whichever height increase is greater?

☐ Yes ☑ No

6) Will the modifications in Transmission Equipment (measured at the height above ground level where the Transmission Equipment will be attached to the Facility) result in any Transmission Equipment protruding horizontally from the edge of Facility by more than twenty (20) feet or by morethan the existing width of the Facility at that height, whichever of these dimensions is greater?

☐ Yes ☑ No

(CONTINUED ON NEXT PAGE)

7) Will the proposed changes in Transmission Equipment involve excavation or placement of new equipment more than thirty (30) feet outside the existing Facility site (not including any access or utility easements)?

☐ Yes ☑ No

8) Will the proposed modification in Transmission Equipment involve installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four (4)?

☐ Yes ☑ No

9) Will the proposed modification in Transmission Equipment defeat the existing concealment elements of the Facility?

☐ Yes ☑ No

10) Prior Conditions of Approval

A) **Will the proposed modification in Transmission Equipment comply with conditions of approval imposed on the Facility prior to February 22, 2012?**

☐ Yes ☑ No

B) **If the answer to 10(A) is "No," is the non-compliance due solely to any of the conditions addressed in questions 5-9 above?**

☑ Yes ☐ No ☐ N/A

If the answer to either question 5A or 5B is "No", and the answers to questions 6-9 are "No", and the answer to either 10A or B is "Yes" then the proposed modifications do not substantially change the physical dimensions of the existing Facility. Please provide a brief explanation, if necessary, to clarify any answer.

Explanatory Comments (If Needed):

Question No. 7

Comment: The proposed extension of the existing fenced compound will be less than 30-feet outside of the existing fenced compound.

Signature: [signature] **Date:** 05/02/2025

Name & Title: Cullen Morgan, Site Acquisition Consultant
Centerline Communications LLC (Agent to T-Mobile & American Tower)

CENTERLINE

UP10556A – American Tower/T-Mobile Project Narrative

I. Summary of Existing Conditions

The existing telecommunications facility owned/operated by American Tower (the "Tower") is located at 8881 Cole Road (Assessor Tax Map #242.00-2-13.2) in the Town of Boston, County of Erie, State of New York. There are carrier equipment arrays installed on a 172-foot-tall Guyed Tower along with ground mounted equipment installed adjacent to the base of the tower within a fenced compound.

II. Summary of Proposed Modification (the "Project")

T-Mobile's proposed colocation will include both tower-mounted equipment, to be installed at a RAD-Height of 138', and Ground-Mounted Equipment to be installed on a proposed 10' x 15' Concrete pad adjacent to the base of the tower within a small extension to the existing fenced compound. Tower-mounted equipment to be installed will include (4) antennas, (8) RRUs, and (4) Hybrid cables on the tower at a Centerline Height of 138'. Ground-mounted equipment will include the installation of the afore-mentioned proposed 10' x 15' concrete pad, (3) Equipment Cabinets, (1) H-Frame, (1) ice Canopy, (1) 48 kW diesel emergency backup power Generator, and (1) Generator ATS.

The final overall T-Mobile equipment after the colocation will include (4) Antennas, (8) RRUs, (4) Hybrid Cables, (3) Cabinets, (1) H-Frame, (1) Ice Canopy, (1) 48kW Diesel Backup Power Generator and (1) Generator ATS.

III. Eligible Facilities Requests and Applicability of TRA Section 6409

Section 6409 of the Middle Class Tax Relief and Job Creation Act of 2012 (Attachment 2), states that a local government "may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station." The Base Station clearly qualifies as a 'base station' as that term is used in Section 6409 and defined in the FCC's Public Notice as it consists of antennas, coaxial cables, a regular power supply, and associated equipment.

Further, an "eligible facilities request" ("EFR") means "any request for modification of an existing wireless tower or base station that involves (A) collocation of new transmission equipment; (B) removal of transmission equipment; or (C) replacement of transmission equipment." The Project involves the 'collocation of new' transmission equipment that will not increase the height of the 'Base Station' nor the dimensions of the existing equipment compound and therefore qualifies as an EFR under the TRA.

T-Mobile's planned Colocation will not substantially change the physical dimensions of the Existing Facility for the reasons stated above, and therefore the proposed equipment upgrades will not involve changes that are "visually discernible". Accordingly, for the reasons stated above, TRA Section 6409 applies to the Project, and the information provided by T-Mobile in furtherance of the EFR necessitates that the Town approve the EFR.

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 1is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Colden_West / UP10556A		
Project Location (describe, and attach a general location map): 8881 Cole Road, Colden, Erie County, New York 14033 (42 ° 38 ' 30.681 ", 78 ° 42 ' 47.572 ")		
Brief Description of Proposed Action (include purpose or need): Centerline Communications, LLC proposes to install telecommunication equipment within an existing fenced tower compound facility. Specifically, install 4 antennas and 8 RRUs on 3 sectors. The proposed antennas will be collocated at 138-foot centerline height on a 177.81-foot (overall height) guyed tower. The existing fenced compound will expand 7 feet by 21 feet along the northern boundary to accommodate ground support equipment cabinets and diesel-fired emergency generator on a proposed 10-foot by 15-foot concrete pad. Coax cable will be routed from the proposed equipment to the tower via proposed ice bridge. Power and telco will be routed along existing routes within the tower compound. The site is accessed via an existing access road emanating from Cole Road.		
Name of Applicant/Sponsor: T-Mobile USA c/o Centerline Communications, LLC	Telephone: E-Mail: kcross@clinellc.com	
Address: 750 West Center Street, Suite 301		
City/PO: Bridgewater	State: MA	Zip Code: 02379
Project Contact (if not same as sponsor; give name and title/role): Kelley Cross	Telephone: E-Mail: kcross@clinellc.com	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor): Phyllis Cary Decker	Telephone: E-Mail:	
Address: 8881 Cole Road		
City/PO: Colden	State: NY	Zip Code: 14033

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 Counsel, 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):
NYS Heritage Areas:West Erie Canal Corridor

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. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
R-A: Residential-Agricultural District

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? ☐ Yes ☑ No
If Yes,
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? Springville-Griffith Institute

b. What police or other public protection forces serve the project site?
Town of Boston Police

c. Which fire protection and emergency medical services serve the project site?
Boston Fire Co.

d. What parks serve the project site?
South Boston Park

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)? Telecommunications

b. a. Total acreage of the site of the proposed action? <1 acres
b. Total acreage to be physically disturbed? <1 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? <1 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)? % <10 Units: square feet

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: +/-3 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.

	One Family	Two Family	Three Family	Multiple Family (four or more)
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 maxinum 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? ☐Yes☐No
- Will a line extension within an existing district be necessary to serve the project? ☐Yes☐No

  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project: ____________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes☐No

If Yes:
- Applicant/sponsor for new district: ____________
- Date application submitted or anticipated: ____________
- What is the receiving water for the wastewater discharge? ____________

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? ☐Yes☑No

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

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐Yes☐No

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? ☑Yes☐No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

Temporary construction vehicles

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

49 KW Diesel Generator

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

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? ☐Yes☑No

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) ☐Yes☐No

ii. In addition to emissions as calculated in the application, the project will generate:
- __________Tons/year (short tons) of Carbon Dioxide (CO_2)
- __________Tons/year (short tons) of Nitrous Oxide (N_2O)
- __________Tons/year (short tons) of Perfluorocarbons (PFCs)
- __________Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- __________Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- __________Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

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: ______
Minimal increase for telecommunications equipment

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
Via local grid

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.

i. During Construction:
- Monday - Friday: Normal business hours
- Saturday: ______
- Sunday: ______
- Holidays: ______

ii. During Operations:
- Monday - Friday: Unmanned facility operates 24/7
- Saturday: Unmanned facility operates 24/7
- Sunday: Unmanned facility operates 24/7
- Holidays: Unmanned facility operates 24/7

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): Telecommunication facility

ii. If mix of uses, generally describe:

The surrounding area consists of agricultural and wooded land with limited residential development.

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	<1	<1	0
• Forested	0	0	0
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	0	0	0
• Agricultural (includes active orchards, field, greenhouse etc.)	0	0	0
• Surface water features (lakes, ponds, streams, rivers, etc.)	0	0	0
• Wetlands (freshwater or tidal)	0	0	0
• Non-vegetated (bare rock, earth or fill)	0	0	0
• Other Describe: Telecommunication facility	<1	<1	<1

c. Is the project site presently used by members of the community for public recreation? ☐Yes☑No

i. If Yes: explain: ______

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? ☐Yes☑No

If Yes,

i. Identify Facilities:

______

e. Does the project site contain an existing dam? ☐Yes☑No

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:

______

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? ☐Yes☑No

If Yes:

i. Has the facility been formally closed? ☐Yes☐ No

- If yes, cite sources/documentation: ______

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

______

iii. Describe any development constraints due to the prior solid waste activities: ______

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? ☐Yes☑No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

______

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? ☐Yes☑ No

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☐No

☐ Yes – Spills Incidents database Provide DEC ID number(s): ______

☐ Yes – Environmental Site Remediation database Provide DEC ID number(s): ______

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures: ______

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☐Yes☑No

If yes, provide DEC ID number(s): ______

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

______

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? >6 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: Volusia channery silt loam 100 %

d. What is the average depth to the water table on the project site? Average: 6-18 feet

e. Drainage status of project site soils:
☐ Well Drained: ____ % of site
☐ Moderately Well Drained: ____ % of site
☑ Poorly Drained 100 % of site

f. Approximate proportion of proposed action site with slopes:
☑ 0-10%: 100 % 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* or *ii*, 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 Unnamed Classification Freshwater Pond
- Wetlands: Name ________ Approximate Size ________
- Wetland No. (if regulated by DEC) PUBHx

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐ Yes ☑ No
If yes, name of impaired water body/bodies and basis for listing as impaired: ________

i. Is the project site in a designated Floodway? ☐ Yes ☑ No

j. Is the project site in the 100-year Floodplain? ☐ Yes ☑ No

k. Is the project site in the 500-year Floodplain? ☐ Yes ☑ No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐ Yes ☑ No
If Yes:
i. Name of aquifer: ________

Please note, the nearest waterbody is a pond located approximately 240 feet northeast of the tower compound. Due to intervening distance and the limited scope of work, no encroachment or alteration is anticipated.

m. Identify the predominant wildlife species that occupy or use the project site:

The project site is previously cleared developed land and is improved with an existing telecommunication facility

As such, no suitable habitat is present and the proposed installation is anticipated to have 'no effect' on listed

species

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):

Per USFWS: Northern Long-eared Bat (SE/FE), Tricolored Bat (FC), Rufa Red Knot (ST/FT), Monarch Butterfly (FC). The proposed installation will occur on previously disturbed land. No suitable habitat is present and the proposed installation is anticipated to have 'no effect' on the identified species.

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: ERIEc15

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 fives 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 Centerline Communications, LLC Date April 25, 2025

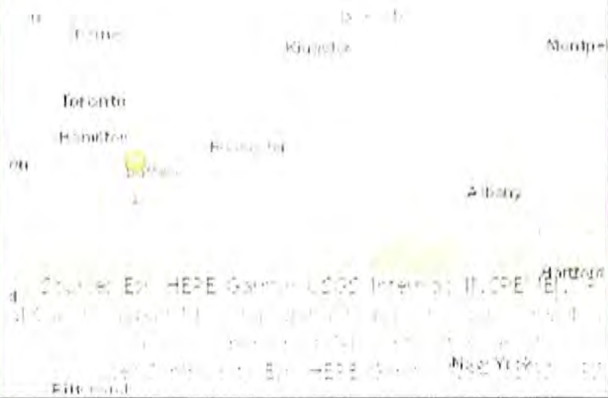
Signature Tiffany Skrobiszewski Title Consultant for Applicant

PRINT FORM

EAF Mapper Summary Report

Wednesday, April 23, 2025 8:33 AM

Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources to confirm data provided by the Mapper or to obtain data not provided by the Mapper.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	NYS Heritage Areas:West Erie Canal Corridor
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.h.ii [Surface Water Features]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	No
E.2.k. [500 Year Floodplain]	No
E.2.l. [Aquifers]	No

E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	Yes
E.3.a. [Agricultural District]	ERIEc15
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	No
E.3.i. [Designated River Corridor]	No

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Hylant - Grand Rapids
85 Campau Ave. NW, Ste 100
Grand Rapids MI 49503
License#: 23894

CONTACT NAME: Jenny Nugent
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS: jenny.nugent@hylant.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Insurance Company	35289
INSURER B : Berkley Assurance Company	39462
INSURER C : National Fire Ins Co Hartford	20478
INSURER D : American Casualty Co of Reading PA	20427
INSURER E : Navigators Specialty Ins Co	36056
INSURER F :	

INSURED CENTCOM-06
Centerline Communications LLC
750 W Center St
West Bridgewater, MA 02379-1545

COVERAGES **CERTIFICATE NUMBER:** 588842997 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY	Y	Y	7094707132	11/8/2024	11/8/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY	Y	Y	7094722701	11/8/2024	11/8/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR	Y	Y	7094741720	11/8/2024	11/8/2025	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		Y	7094721290	11/8/2024	11/8/2025	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B E C	Professional Liability Pollution Liability Installation Floater	N Y	Y Y	PCAB-5026348-1124 NY24ECPZ064AWIC 7094707132	11/8/2024 11/8/2024 11/8/2024	11/8/2025 11/8/2025 11/8/2025	Ea Claim/Aggreate Ea Incident/Aggregate Limit	5,000,000 5,000,000 400,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Town of Boston
8500 Boston State Road
Boston, NY 14025

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Nicholas R Hylant

New York State Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) CENTERLINE COMMUNICATIONS LLC 750 W CENTER ST STE 3 WEST BRIDGEWATER, MA 02379-1545 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	1b. Business Telephone Number of Insured 1c. NYS Unemployment Insurance Employer Registration Number of Insured 53-374864 1d. Federal Employer Identification Number of Insured or Social Security Number 61-1851360
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Boston 8500 Boston State Road Boston, NY 14025	3a. Name of Insurance Carrier National Fire Insurance Company of Hartford 3b. Policy Number of Entity Listed in Box "1a" WC 7 94721290 3c. Policy effective period 11/08/2024 to 11/08/2025 3d. The Proprietor, Partners or Executive Officers are ☐ included. (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate.

(These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Ilene Greene
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Ilene M Greene 04/25/2025
(Signature) (Date)

Title: Policy Support Specialist

Telephone Number of authorized representative or licensed agent of insurance carrier: 407-804-7513

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only) Centerline Communications LLC 750 W Center St #301 West Bridgewater, MA 02379 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*	1b. Business Telephone Number of Insured 1c. Federal Employer Identification Number of Insured or Social Security Number **61-1851360**
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Boston 8500 Boston State Road Boston, NY 14025	3a. Name of Insurance Carrier **Metropolitan Life Insurance Company** 3b. Policy Number of Entity Listed in Box 1a **257737** 3c. Policy Effective Period: **January 1, 2025** to **December 31, 2025**

4. Policy provides the following benefits:
- [x] A. Both disability and Paid Family Leave benefits.
- [ ] B. Disability benefits only.
- [ ] C. Paid Family Leave benefits only.

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS disability and/or Paid Family Leave benefits insurance coverage as described above.

Date Signed: 04/25/2025 By: Precious Jackson

(Signature of insurance carrier's authorized representative or NYS licensed insurance agent of that insurance carrier)

Telephone Number **spu_group_contracts@metlife.com** Name and Title: **Precious Jackson, State Plan Consultant**

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed ____________ By ____________

(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number ____________ Name and Title ____________

Please Note: *Only insurance carriers licensed to write NYS disability and Paid Family Leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (12-21)

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

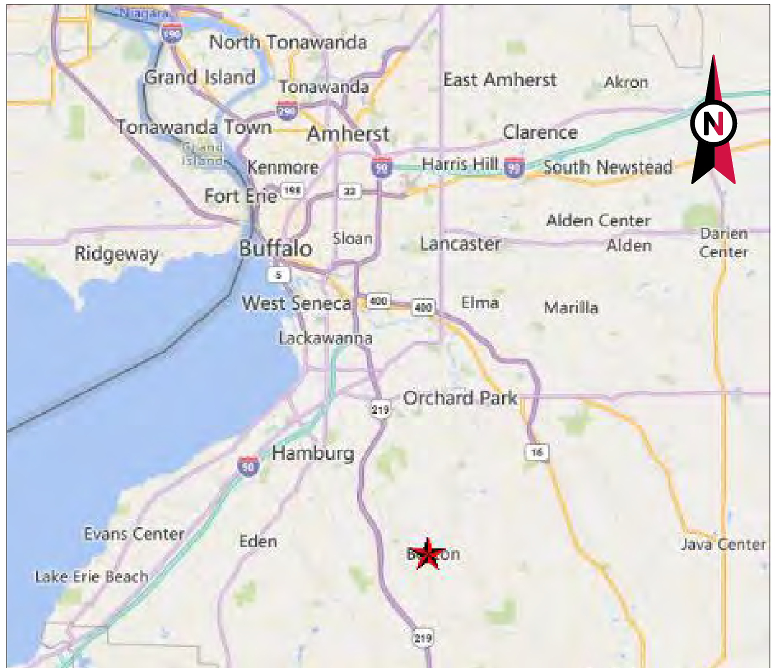
Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/ or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



VICINITY MAP

AMERICAN TOWER®

ATC SITE NAME: BOSTON NY SQA
ATC SITE NUMBER: 413129
T-MOBILE SITE NAME: COLDEN_WEST
T-MOBILE SITE NUMBER: UP10556A
SITE ADDRESS: 8881 COLE ROAD
COLDEN, NY 14033
SITE CLASS: GUYED

LOCATION MAP

T-MOBILE COVERAGE STRATEGY COLLOCATION PLAN
4SEC-67E998E 6160 (LRP) CONFIGURATION

COMPLIANCE CODE

ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNMENT AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

2018 IBC
NATIONAL ELECTRICAL CODE (NFPA 70, NEC 2017 W/ AMND)
2020 MECHANICAL CODE OF NEW YORK STATE (IMC 2018 W/ AMND)
2020 PLUMBING CODE OF NEW YORK STATE (IPC 2018 W/ AMND)
2020 ENERGY CONSERVATION CONSTRUCTION CODE OF NEW YORK STATE (IECC 2018 W/ AMND)
2020 FIRE CODE OF NEW YORK STATE (IFC 2018 W/ AMND)
2020 BUILDING CODE OF NEW YORK STATE
2020 RESIDENTIAL CODE OF NEW YORK STATE (IRC 2018 W/ AMND)
2020 FUEL GAS CODE OF NEW YORK STATE (IFGC 2018 W/ AMND)
2020 PROPERTY MAINTENANCE CODE OF NEW YORK STATE (IPMC 2018 W/ AMND)
2020 EXISTING BUILDING CODE OF NEW YORK STATE (IEBC 2018 W/ AMND)

UTILITY COMPANIES

POWER COMPANY: NYSE&G
PHONE: (800) 572-1111

TELEPHONE COMPANY: VERIZON WIRELESS
PHONE: (800) 837-4966

811 Know what's below. Call before you dig.

PROJECT SUMMARY

SITE ADDRESS:

8881 COLE ROAD
COLDEN, NY 14033
COUNTY: ERIE

GEOGRAPHIC COORDINATES:

LATITUDE: 42.64185573
42° 38' 30.681" N
LONGITUDE: -78.71321437
78° 42' 47.572" W
GROUND ELEVATION: 1601' AMSL

ZONING INFORMATION:

JURISDICTION: TOWN OF BOSTON, NEW YORK
SBL: 242.00-2-13.2
APN: 142600-242-000-0002-013-200
PROPERTY CLASS: R - VACANT FARMLAND

PROJECT TEAM

TOWER OWNER:

AMERICAN TOWER
10 PRESIDENTIAL WAY
WOBURN, MA 01801

APPLICANT:

T-MOBILE
103 MONARCH DRIVE
LIVERPOOL, NY 13088

ENGINEER:

A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN, STE 300
CARY, NC 27511

PROPERTY OWNER:

PHYLLIS CARY DECKER
8881 COLE ROAD
COLDEN, NY 14033

PROJECT DESCRIPTION

THE PROPOSED PROJECT INCLUDES INSTALLING EQUIPMENT CABINETS AND A GENERATOR ON A PROPOSED CONCRETE PAD INSIDE A 10' X 15' GROUND SPACE WITHIN THE EXISTING COMPOUND, AND INSTALLING NEW EQUIPMENT AND MOUNTS ON THE EXISTING TOWER.

TOWER SCOPE:
INSTALL (3) SECTOR FRAME(s), (4) ANTENNA(s), (8) RRU(s), AND (3) 2.00" HYBRID TRUNK 6/24 4AWG 50M CABLE(s)

GROUND SCOPE:
INSTALL (1) CONCRETE PAD, (1) CANOPY, (1) ICE BRIDGE, (1) GPS ANTENNA, (1) GENERATOR, UNISTRUT(s), (1) METER,(1) ATS, (1) PPC, (1) AAV CABINET, (4) LED WORK LIGHT(s), (1) LIGHT SWITCH/TIMER, (1) ENCLOSURE 6160 CABINET, AND (1) B160 BATTERY CABINET

PROJECT NOTES

1. THE FACILITY IS UNMANNED.
2. A TECHNICIAN WILL VISIT THE SITE APPROXIMATELY ONCE A MONTH FOR ROUTINE INSPECTION AND MAINTENANCE.
3. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT LAND DISTURBANCE OR EFFECT OF STORM WATER DRAINAGE.
4. NO SANITARY SEWER, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED.
5. HANDICAP ACCESS IS NOT REQUIRED.
6. THE PROJECT DEPICTED IN THESE PLANS QUALIFIES AS AN ELIGIBLE FACILITIES REQUEST ENTITLED TO EXPEDITED REVIEW UNDER 47 U.S.C. § 1455(A) AS A MODIFICATION OF AN EXISTING WIRELESS TOWER THAT INVOLVES THE COLLOCATION, REMOVAL, AND/OR REPLACEMENT OF TRANSMISSION EQUIPMENT THAT IS NOT A SUBSTANTIAL CHANGE UNDER CFR § 1.61000 (B)(7).

PROJECT LOCATION DIRECTIONS

FROM I-90 W, KEEP RIGHT AT THE FORK TO CONTINUE ON US-219 S. FOLLOW SIGNS FOR ORCHARD PARK/SPRINGVILLE. TAKE THE ARMOR DUELLS RD EXIT TOWARD NY-240/NY-277/CHESTNUT RIDGE PARK. TURN RIGHT ONTO THE NEW ARMOR DUELLS RD/NEW ARMOUR RD. CONTINUE ONTO NY-240 S. TURN RIGHT ONTO COLE RD. DESTINATION IS ON THE LEFT.

SHEET INDEX

SHEET NO:	DESCRIPTION:	REV:	DATE:	BY:
G-001	TITLE SHEET	2	06/06/25	JLR
G-002	GENERAL NOTES	0	03/05/25	JLR
V-101	EXISTING SURVEY	2	06/06/25	JLR
C-001	PARCEL PLAN	2	06/06/25	JLR
C-101	DETAILED SITE PLAN	0	03/05/25	JLR
C-102	DETAILED EQUIPMENT PLAN	0	03/05/25	JLR
C-201	TOWER ELEVATION	0	03/05/25	JLR
C-401	ANTENNA INFORMATION & SCHEDULE	0	03/05/25	JLR
C-501	MOUNT DETAILS	0	03/05/25	JLR
C-502	CONSTRUCTION DETAILS	0	03/05/25	JLR
C-503	CONSTRUCTION DETAILS	0	03/05/25	JLR
C-504	CONSTRUCTION DETAILS	0	03/05/25	JLR
C-505	CIVIL DETAILS	0	03/05/25	JLR
E-101	GROUNDING PLAN AND NOTES	0	03/05/25	JLR
E-501	GROUNDING DETAILS	0	03/05/25	JLR
E-601	PANEL SCHEDULE & ONE-LINE DIAGRAM	1	03/19/25	JLR
	SUPPLEMENTAL SHEETS (13 PAGES)			

AMERICAN TOWER®

A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25
1	200A PPC	JLR	03/19/25
2	ADD PARCEL PLAN	JLR	06/06/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

TITLE SHEET

SHEET NUMBER: G-001

REVISION: 2

GENERAL CONSTRUCTION NOTES:

1. OWNER FURNISHED MATERIALS, T-MOBILE "THE COMPANY" WILL PROVIDE AND THE CONTRACTOR WILL INSTALL
   A. BTS EQUIPMENT FRAME (PLATFORM) AND ICEBRIDGE SHELTER (GROUND BUILD/CO-LOCATE ONLY)
   B. AC/TELCO INTERFACE BOX (PPC)
   C. ICE BRIDGE (CABLE TRAY WITH COVER) (GROUND BUILD/CO-LOCATE ONLY, GC TO FURNISH AND INSTALL FOR ROOFTOP INSTALLATION)
   D. TOWERS, MONOPOLES
   E. TOWER LIGHTING
   F. GENERATORS & LIQUID PROPANE TANK
   G. ANTENNA STANDARD BRACKETS, FRAMES AND PIPES FOR MOUNTING
   H. ANTENNAS (INSTALLED BY OTHERS)
   I. TRANSMISSION LINE
   J. TRANSMISSION LINE JUMPERS
   K. TRANSMISSION LINE CONNECTORS WITH WEATHERPROOFING KITS
   L. TRANSMISSION LINE GROUND KITS
   M. HANGERS
   N. HOISTING GRIPS
   O. BTS EQUIPMENT
2. THE CONTRACTOR IS RESPONSIBLE TO PROVIDE ALL OTHER MATERIALS FOR THE COMPLETE INSTALLATION OF THE SITE INCLUDING, BUT NOT LIMITED TO, SUCH MATERIALS AS FENCING, STRUCTURAL STEEL SUPPORTING SUB-FRAME FOR PLATFORM, ROOFING LABOR AND MATERIALS, GROUNDING RINGS, GROUNDING WIRES, COPPER-CLAD OR XIT CHEMICAL GROUND ROD(S), BUSS BARS, TRANSFORMERS AND DISCONNECT SWITCHES WHERE APPLICABLE, TEMPORARY ELECTRICAL POWER, CONDUIT, LANDSCAPING COMPOUND STONE, CRANES, CORE DRILLING, SLEEPERS AND RUBBER MATTING, REBAR, CONCRETE CAISSONS, PADS AND/OR AUGER MOUNTS, MISCELLANEOUS FASTENERS, CABLE TRAYS, NON-STANDARD ANTENNA FRAMES AND ALL OTHER MATERIAL AND LABOR REQUIRED TO COMPLETE THE JOB ACCORDING TO THE DRAWINGS AND SPECIFICATIONS. IT IS THE POSITION OF T-MOBILE TO APPLY FOR PERMITTING AND CONTRACTOR RESPONSIBLE FOR PICKUP AND PAYMENT OF REQUIRED PERMITS.
3. ALL WORK SHALL CONFORM TO ALL CURRENT APPLICABLE FEDERAL, STATE, AND LOCAL CODES, INCLUDING ANSI/EIA/TIA-222, AND COMPLY WITH ATC CONSTRUCTION SPECIFICATIONS.
4. CONTRACTOR SHALL CONTACT LOCAL 811 FOR IDENTIFICATION OF UNDERGROUND UTILITIES PRIOR TO START OF CONSTRUCTION.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED INSPECTIONS.
6. ALL DIMENSIONS TO, OF, AND ON EXISTING BUILDINGS, DRAINAGE STRUCTURES, AND SITE IMPROVEMENTS SHALL BE VERIFIED IN FIELD BY CONTRACTOR WITH ALL DISCREPANCIES REPORTED TO THE ENGINEER.
7. DO NOT CHANGE SIZE OR SPACING OF STRUCTURAL ELEMENTS.
8. DETAILS SHOWN ARE TYPICAL; SIMILAR DETAILS APPLY TO SIMILAR CONDITIONS UNLESS OTHERWISE NOTED.
9. THESE DRAWINGS DO NOT INCLUDE NECESSARY COMPONENTS FOR CONSTRUCTION SAFETY WHICH SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
10. CONTRACTOR SHALL BRACE STRUCTURES UNTIL ALL STRUCTURAL ELEMENTS NEEDED FOR STABILITY ARE INSTALLED. THESE ELEMENTS ARE AS FOLLOWS: LATERAL BRACING, ANCHOR BOLTS, ETC.
11. CONTRACTOR SHALL DETERMINE EXACT LOCATION OF EXISTING UTILITIES, GROUNDS DRAINS, DRAIN PIPES, VENTS, ETC. BEFORE COMMENCING WORK.
12. INCORRECTLY FABRICATED, DAMAGED, OR OTHERWISE MISFITTING OR NONCONFORMING MATERIALS OR CONDITIONS SHALL BE REPORTED TO THE T-MOBILE REP PRIOR TO REMEDIAL OR CORRECTIVE ACTION. ANY SUCH REMEDIAL ACTION SHALL REQUIRE WRITTEN APPROVAL BY THE T-MOBILE REP PRIOR TO PROCEEDING.
13. EACH CONTRACTOR SHALL COOPERATE WITH THE T-MOBILE REP, AND COORDINATE HIS WORK WITH THE WORK OF OTHERS.
14. CONTRACTOR SHALL REPAIR ANY DAMAGE CAUSED BY CONSTRUCTION OF THIS PROJECT TO MATCH EXISTING PRE-CONSTRUCTION CONDITIONS TO THE SATISFACTION OF THE T-MOBILE CONSTRUCTION MANAGER.
15. ALL CABLE/CONDUIT ENTRY/EXIT PORTS SHALL BE WEATHERPROOFED DURING INSTALLATION USING A SILICONE SEALANT.
16. WHERE EXISTING CONDITIONS DO NOT MATCH THOSE SHOWN IN THIS PLAN SET, CONTRACTOR SHALL NOTIFY THE T-MOBILE REP AND ENGINEER OF RECORD IMMEDIATELY.
17. CONTRACTOR SHALL ENSURE ALL SUBCONTRACTORS ARE PROVIDED WITH A COMPLETE AND CURRENT SET OF DRAWINGS AND SPECIFICATIONS FOR THIS PROJECT.
18. CONTRACTOR SHALL REMOVE ALL RUBBISH AND DEBRIS FROM THE SITE AT THE END OF EACH DAY.
19. CONTRACTOR SHALL COORDINATE WORK SCHEDULE WITH AMERICAN TOWER CORPORATION (ATC) AND TAKE PRECAUTIONS TO MINIMIZE IMPACT AND DISRUPTION OF OTHER OCCUPANTS OF THE FACILITY.
20. CONTRACTOR SHALL FURNISH T-MOBILE AND AMERICAN TOWER CORPORATION (ATC) WITH A PDF MARKED UP AS-BUILT SET OF DRAWINGS UPON COMPLETION OF WORK.
21. PRIOR TO SUBMISSION OF BID, CONTRACTOR SHALL COORDINATE WITH T-MOBILE REP TO DETERMINE IF ANY, ITEMS WILL BE PROVIDED. ALL ITEMS NOT PROVIDED SHALL BE PROVIDED AND INSTALLED BY THE CONTRACTOR. CONTRACTOR WILL INSTALL ALL ITEMS PROVIDED.
22. PRIOR TO SUBMISSION OF BID, CONTRACTOR SHALL COORDINATE WITH T-MOBILE REP TO DETERMINE IF ANY PERMITS WILL BE OBTAINED BY CONTRACTOR. ALL REQUIRED PERMITS NOT OBTAINED BY T-MOBILE MUST BE OBTAINED, AND PAID FOR, BY THE CONTRACTOR.
23. CONTRACTOR SHALL INSTALL ALL SITE SIGNAGE IN ACCORDANCE WITH T-MOBILE SPECIFICATIONS AND REQUIREMENTS.
24. CONTRACTOR SHALL SUBMIT ALL SHOP DRAWINGS TO T-MOBILE FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.
25. ALL EQUIPMENT SHALL BE INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS AND LOCATED ACCORDING TO T-MOBILE SPECIFICATIONS, AND AS SHOWN IN THESE PLANS.
26. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE PROJECT DESCRIBED HEREIN. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK UNDER THE CONTRACT.
27. CONTRACTOR SHALL NOTIFY T-MOBILE REP A MINIMUM OF 48 HOURS IN ADVANCE OF POURING CONCRETE OR BACKFILLING ANY UNDERGROUND UTILITIES, FOUNDATIONS OR SEALING ANY WALL, FLOOR OR ROOF PENETRATIONS FOR ENGINEERING REVIEW AND APPROVAL.
28. WHEN THE PROJECT SCOPE REQUIRES THE USE OF THE SAFETY CLIMB, THE GENERAL CONTRACTOR SHALL ENSURE THE SAFETY CLIMB IS FREE OF OBSTRUCTIONS, NOT RUBBING ON OR TRAPPED BY ANY INSTALLED CUSTOMER EQUIPMENT, IS VISUALLY TAUT, MEETS MANUFACTURER INSTALLATION SPECIFICATIONS, AND IS FIRMLY SECURED AT ALL CABLE GUIDE LOCATIONS UPON PROJECT COMPLETION.
29. COMPLETION OF PROJECT SHALL NOT OBSTRUCT, TRAP, LOOSEN, OR OTHERWISE CAUSE FAILURE TO MEET MANUFACTURER INSTALLATION REQUIREMENTS FOR THE SAFETY CLIMB.
30. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE SAFETY INCLUDING COMPLIANCE WITH ALL APPLICABLE OSHA STANDARDS AND RECOMMENDATIONS AND SHALL PROVIDE ALL NECESSARY SAFETY DEVICES INCLUDING PPE AND PPM AND CONSTRUCTION DEVICES SUCH AS WELDING AND FIRE PREVENTION, TEMPORARY SHORING, SCAFFOLDING, TRENCH BOXES/SLOPING, BARRIERS, ETC.
31. THE CONTRACTOR SHALL PROTECT AT HIS OWN EXPENSE, ALL EXISTING FACILITIES AND SUCH OF HIS NEW WORK LIABLE TO INJURY DURING THE CONSTRUCTION PERIOD. ANY DAMAGE CAUSED BY NEGLECT ON THE PART OF THIS CONTRACTOR OR HIS REPRESENTATIVES, OR BY THE ELEMENTS DUE TO NEGLECT ON THE PART OF THIS CONTRACTOR OR HIS REPRESENTATIVES, EITHER TO THE EXISTING WORK, OR TO HIS WORK OR THE WORK OF ANY OTHER CONTRACTOR, SHALL BE REPAIRED AT HIS EXPENSE TO THE OWNER'S SATISFACTION.
32. ALL WORK SHALL BE INSTALLED IN A FIRST CLASS, NEAT AND WORKMANLIKE MANNER BY MECHANICS SKILLED IN THE TRADE INVOLVED. THE QUALITY OF WORKMANSHIP SHALL BE SUBJECT TO THE APPROVAL OF THE T-MOBILE REP. ANY WORK FOUND BY THE T-MOBILE REP TO BE OF INFERIOR QUALITY AND/OR WORKMANSHIP SHALL BE REPLACED AND/OR REWORKED AT CONTRACTOR EXPENSE UNTIL APPROVAL IS OBTAINED.
33. IN ORDER TO ESTABLISH STANDARDS OF QUALITY AND PERFORMANCE, ALL TYPES OF MATERIALS LISTED HEREINAFTER BY MANUFACTURER'S NAMES AND/OR MANUFACTURER'S CATALOG NUMBER SHALL BE PROVIDED BY THESE MANUFACTURERS AS SPECIFIED.
34. T-MOBILE FURNISHED EQUIPMENT SHALL BE PICKED-UP AT THE T-MOBILE WAREHOUSE, NO LATER THAN 48HR AFTER BEING NOTIFIED INSURED, STORED, UNCRATE, PROTECTED AND INSTALLED BY THE CONTRACTOR WITH ALL APPURTENANCES REQUIRED TO PLACE THE EQUIPMENT IN OPERATION, READY FOR USE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE EQUIPMENT AFTER PICKING IT UP.
35. T-MOBILE OR HIS ARCHITECT/ENGINEER RESERVES THE RIGHT TO REJECT ANY EQUIPMENT OR MATERIALS WHICH, IN HIS OWN OPINION ARE NOT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS, EITHER BEFORE OR AFTER INSTALLATION AND THE EQUIPMENT SHALL BE REPLACED WITH EQUIPMENT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE CONTRACTOR AT NO COST TO T-MOBILE OR THEIR ARCHITECT/ENGINEER.

STRUCTURAL STEEL NOTES:

1. STRUCTURAL STEEL SHALL CONFORM TO THE LATEST EDITION OF THE AISC "SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS."
2. STRUCTURAL STEEL ROLLED SHAPES, PLATES AND BARS SHALL CONFORM TO THE FOLLOWING ASTM DESIGNATIONS:
   A. ASTM A-572, GRADE 50 - ALL W SHAPES, UNLESS NOTED OR A992 OTHERWISE
   B. ASTM A-36 - ALL OTHER ROLLED SHAPES, PLATES AND BARS UNLESS NOTED OTHERWISE.
   C. ASTM A-500, GRADE B - HSS SECTION (SQUARE, RECTANGULAR, AND ROUND)
   D. ASTM A-325, TYPE SC OR N - ALL BOLTS FOR CONNECTING STRUCTURAL MEMBERS
   E. ASTM F-1554 07 - ALL ANCHOR BOLTS, UNLESS NOTED OTHERWISE
3. ALL EXPOSED STRUCTURAL STEEL MEMBERS SHALL BE HOT-DIPPED GALVANIZED AFTER FABRICATION PER ASTM A123. EXPOSED STEEL HARDWARE AND ANCHOR BOLTS SHALL BE GALVANIZED PER ASTM A153 OR B695.
4. ALL FIELD CUT SURFACES, FIELD DRILLED HOLES AND GROUND SURFACES WHERE EXISTING PAINT OR GALVANIZATION REMOVAL WAS REQUIRED SHALL BE REPAIRED WITH (2) BRUSHED COATS OF ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURER'S RECOMMENDATIONS.
5. DO NOT DRILL HOLES THROUGH STRUCTURAL STEEL MEMBERS EXCEPT AS SHOWN AND DETAILED ON STRUCTURAL DRAWINGS.
6. CONNECTIONS:
   A. ALL WELDING TO BE PERFORMED BY AWS CERTIFIED WELDERS AND CONDUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AWS WELDING CODE D1.1.
   B. ALL WELDS SHALL BE INSPECTED VISUALLY. 25% OF WELDS SHALL BE INSPECTED WITH DYE PENETRANT OR MAGNETIC PARTICLE TO MEET THE ACCEPTANCE CRITERIA OF AWS D1.1. REPAIR ALL WELDS AS NECESSARY.
   C. INSPECTION SHALL BE PERFORMED BY AN AWS CERTIFIED WELD INSPECTOR.
   D. IT IS THE CONTRACTORS RESPONSIBILITY TO PROVIDE BURNING/WELDING PERMITS AS REQUIRED BY LOCAL GOVERNING AUTHORITY AND IF REQUIRED SHALL HAVE FIRE DEPARTMENT DETAIL FOR ANY WELDING ACTIVITY.
   E. ALL ELECTRODES TO BE LOW HYDROGEN, MATCHING FILLER METAL, PER AWS D1.1, UNLESS NOTED OTHERWISE.
   F. MINIMUM WELD SIZE TO BE 0.1875 INCH FILLET WELDS, UNLESS NOTED OTHERWISE.
   G. PRIOR TO FIELD WELDING GALVANIZING MATERIAL, CONTRACTOR SHALL GRIND OFF GALVANIZING ½" BEYOND ALL FIELD WELD SURFACES. AFTER WELD AND WELD INSPECTION IS COMPLETE, REPAIR ALL GROUND AND WELDED SURFACES WITH ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURERS RECOMMENDATIONS.
   H. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING AND/OR BRACING WHERE REQUIRED DURING CONSTRUCTION UNTIL ALL CONNECTIONS ARE COMPLETE.
   I. ANY FIELD CHANGES OR SUBSTITUTIONS SHALL HAVE PRIOR APPROVAL FROM THE ENGINEER, AND T-MOBILE PROJECT MANAGER IN WRITING

SPECIAL CONSTRUCTION ANTENNA INSTALLATION NOTES:

1. WORK INCLUDED:
   A. ANTENNA AND COAXIAL CABLES ARE FURNISHED BY T-MOBILE UNDER A SEPARATE CONTRACT. THE CONTRACTOR SHALL ASSIST ANTENNA INSTALLATION CONTRACTOR IN TERMS OF COORDINATION AND SITE ACCESS. ERECTION SUBCONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF PERSONNEL
   B. INSTALL ANTENNAS AS INDICATED ON DRAWINGS AND T-MOBILE SPECIFICATIONS.
   C. INSTALL GALVANIZED STEEL ANTENNA MOUNTS AS INDICATED ON DRAWINGS.
   D. INSTALL FURNISHED GALVANIZED STEEL OR ALUMINUM WAVEGUIDE AND PROVIDE PRINTOUT OF THAT TEST.
   E. CONTRACTOR SHALL PROVIDE FOUR (4) SETS OF SWEEP TESTS USING ANRITZU-PACKARD 8713B RF SCALAR NETWORK ANALYZER. SUBMIT FREQUENCY DOMAIN REFLECTOMETER(FDR) TESTS RESULTS TO THE PROJECT MANAGER. SWEEP TESTS SHALL BE AS PER ATTACHED RFS "MINIMUM FIELD TESTING RECOMMENDED FOR ANTENNA AND HELIAX COAXIAL CABLE SYSTEMS" DATED 10/5/93. TESTING SHALL BE PERFORMED BY AN INDEPENDENT TESTING SERVICE AND BE BOUND AND SUBMITTED WITHIN ONE WEEK OF WORK COMPLETION.
   F. INSTALL COAXIAL CABLES AND TERMINATING BETWEEN ANTENNAS AND EQUIPMENT PER MANUFACTURER'S RECOMMENDATIONS. WEATHERPROOF ALL CONNECTIONS BETWEEN THE ANTENNA AND EQUIPMENT PER MANUFACTURER'S REQUIREMENTS. TERMINATE ALL COAXIAL CABLE THREE (3) FEET IN EXCESS OF ENTRY PORT LOCATION UNLESS OTHERWISE STATED.
   G. ANTENNA AND COAXIAL CABLE GROUNDING:
2. ALL EXTERIOR #6 GREEN GROUND WIRE "DAISY CHAIN" CONNECTIONS ARE TO BE WEATHER SEALED WITH RFS CONNECTORS/SPLICE WEATHERPROOFING KIT #221213 OR EQUAL.
3. ALL COAXIAL CABLE GROUNDING KITS ARE TO BE INSTALLED ON STRAIGHT RUNS OF COAXIAL CABLE (NOT WITHIN BENDS).

CONCRETE AND REINFORCING STEEL NOTES:

1. DESIGN AND CONSTRUCTION OF ALL CONCRETE ELEMENTS SHALL CONFORM TO THE LATEST EDITIONS OF ALL APPLICABLE CODES INCLUDING: ACI 301 "SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS", ACI 117 "SPECIFICATIONS FOR TOLERANCES FOR CONCRETE CONSTRUCTION AND MATERIALS", AND ACI 318 "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE."
2. MIX DESIGN SHALL BE APPROVED BY T-MOBILE REP PRIOR TO PLACING CONCRETE.
3. CONCRETE SHALL BE NORMAL WEIGHT, 6 % AIR ENTRAINED (+/- 1.5%) WITH A SLUMP RANGE OF 3-6" AND HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4500 PSI UNLESS OTHERWISE NOTED.
4. THE FOLLOWING MATERIALS SHALL BE USED:

PORTLAND CEMENT:	ASTM C150, TYPE 2
REINFORCEMENT:	ASTM A185, PLAIN STEEL WELDED WIRE FABRIC
REINFORCEMENT BARS:	ASTM A615, GRADE 60, DEFORMED
NORMAL WEIGHT AGGREGATE:	ASTM C33
WATER:	ASTM C 94/C 94M
WELDED WIRE FABRIC:	ASTM A185
ADMIXTURES:	
-WATER-REDUCING AGENT:	ASTM C 494/C 494M, TYPE A
-AIR-ENTERING AGENT:	ASTM C 260/C 260M
-SUPERPLASTICIZER:	ASTM C494, TYPE F OR TYPE G
-RETARDING:	ASTM C 494/C 494M, TYPE B

5. MINIMUM CONCRETE COVER FOR REINFORCING STEEL SHALL BE NO LESS THAN 3".
6. A 3/4" CHAMFER SHALL BE PROVIDED AT ALL EXPOSED EDGES OF CONCRETE IN ACCORDANCE WITH ACI 301 SECTION 4.2.4, UNLESS NOTED OTHERWISE.
7. INSTALLATION OF CONCRETE EXPANSION/WEDGE ANCHOR SHALL BE PER MANUFACTURER'S WRITTEN RECOMMENDED PROCEDURE. THE ANCHOR BOLT, DOWEL, OR ROD SHALL CONFORM TO MANUFACTURER'S RECOMMENDATION FOR EMBEDMENT DEPTH OR AS SHOWN ON THE DRAWINGS. NO REBAR SHALL BE CUT WITHOUT PRIOR APPROVAL FROM AN ATC ENGINEER WHEN DRILLING HOLES IN CONCRETE.
8. ADMIXTURES SHALL CONFORM TO THE APPROPRIATE ASTM STANDARD AS REFERENCED IN "METHOD 1" OF ACI 301.
9. DO NOT WELD OR TACK WELD REINFORCING STEEL.
10. ALL DOWELS, ANCHOR BOLTS, EMBEDDED STEEL, ELECTRICAL CONDUITS, PIPE SLEEVES, GROUNDS AND ALL OTHER EMBEDDED ITEMS AND FORMED DETAILS SHALL BE IN PLACE BEFORE START OF CONCRETE PLACEMENT.
11. REINFORCEMENT SHALL BE COLD BENT WHENEVER BENDING IS REQUIRED.
12. DO NOT PLACE CONCRETE IN WATER, ICE, OR ON FROZEN GROUND.
13. FOR COLD-WEATHER (ACI 306) AND HOT-WEATHER (ACI 301M) CONCRETE PLACEMENT, CONFORM TO APPLICABLE ACI CODES AND RECOMMENDATIONS. IN EITHER CASE, MATERIALS CONTAINING CHLORIDE, CALCIUM, SALTS, ETC. SHALL NOT BE USED. PROTECT FRESH CONCRETE FROM WEATHER FOR 7 DAYS, MINIMUM.
14. ALL CONCRETE SHALL HAVE A "SMOOTH FORM FINISH."
15. SPLICING OF REINFORCEMENT IS PERMITTED ONLY AT LOCATIONS SHOWN IN THE CONTRACT DRAWINGS OR AS ACCEPTED BY THE ENGINEER. UNLESS OTHERWISE SHOWN OR NOTED REINFORCING STEEL SHALL BE SPLICED TO DEVELOP ITS FULL TENSILE CAPACITY (CLASS A) IN ACCORDANCE WITH ACI 318.
16. DETAILING OF REINFORCING STEEL SHALL CONFORM TO "ACI MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES" (ACI 315).
17. ALL SLAB CONSTRUCTION SHALL BE CAST MONOLITHICALLY WITHOUT HORIZONTAL CONSTRUCTION JOINTS, UNLESS SHOWN IN THE CONTRACT DRAWINGS.
18. LOCATION OF ALL CONSTRUCTION JOINTS ARE SUBJECT TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS, CONFORMANCE WITH ACI 318, AND ACCEPTANCE OF THE ENGINEER. DRAWINGS SHOWING LOCATION OF DETAILS OF THE PROPOSED CONSTRUCTION JOINTS SHALL BE SUBMITTED WITH REINFORCING STEEL PLACEMENT DRAWINGS.
19. SPLICES OF WWF, AT ALL SPLICED EDGES, SHALL BE SUCH THAT THE OVERLAP MEASURED BETWEEN OUTERMOST CROSS WIRES OF EACH FABRIC SHEET IS NOT LESS THAN THE SPACING OF THE CROSS WIRE PLUS 2 INCHES, NOR LESS THAN 6".
20. BAR SUPPORTS SHALL BE ALL-GALVANIZED METAL WITH PLASTIC TIPS.
21. ALL REINFORCEMENT SHALL BE SECURELY TIED IN PLACE TO PREVENT DISPLACEMENT BY CONSTRUCTION TRAFFIC OR CONCRETE. TIE WIRE SHALL BE OF SUFFICIENT STRENGTH FOR INTENDED PURPOSE, BUT NOT LESS THAN NO. 18 GAUGE.
22. SLAB ON GROUND: COMPACT STRUCTURAL FILL TO 95% DENSITY AND THEN PLACE 6" GRAVEL BENEATH SLAB.

ELECTRICAL NOTES:

1. ELECTRICAL WORK SHALL BE PERFORMED BY ELECTRICAL CONTRACTOR. ELECTRICAL CONTRACTOR SHALL ENSURE THAT ALL WORK COMPLIES WITH ALL APPLICABLE LOCAL AND STATE CODES AND NATIONAL ELECTRICAL CODE.
2. ALL SUGGESTED ELECTRICAL ELEMENTS (SUCH AS BREAKER SIZES, WIRE SIZES, CONDUITS SIZES) ARE FOR ZONING PURPOSES ONLY. IT IS THE RESPONSIBILITY TO OF THE ELECTRICAL CONTRACTOR TO CONFIRM COMPLIANCE WITH LOCAL ELECTRICAL CODES AND PASS ALL APPLICABLE AND NECESSARY INSPECTIONS. IN SOME EVENTS, IT MAY BE NECESSARY TO PERFORM AN ELECTRICAL LOAD STUDY TO VERIFY THE CAPACITY OF THE EXISTING SERVICE. THIS IS NOT THE RESPONSIBILITY OF ATC. IT IS THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR.
3. CONTRACTOR SHALL FIELD LOCATE ALL BELOW GRADE GROUNDING CABLES AND UTILITY LINES PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR RELOCATION OF ALL UTILITIES AND GROUNDING LINES THAT MAY BECOME DISTURBED OR CONFLICTING IN THE COURSE OF CONSTRUCTION.

ALL DISCREPANCIES FROM WHAT IS SHOWN ON THESE CONSTRUCTION DRAWINGS SHALL BE COMMUNICATED TO ATC ENGINEERING IMMEDIATELY FOR CORRECTION OR RE-DESIGN. FAILURE TO COMMUNICATE DIRECTLY WITH ATC ENGINEERING OR ANY CHANGES FROM THE DESIGN CONDUCTED WITHOUT PRIOR APPROVAL FROM ATC ENGINEERING SHALL BE THE SOLE RESPONSIBILITY OF THE GENERAL CONTRACTOR.

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CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

GENERAL NOTES

SHEET NUMBER:	REVISION:
G-002	0

PROJECT SUMMARY

FIELD SURVEY DATE: 01/10/2022

SITE ADDRESS: 8881 COLE RD., COLDEN, NEW YORK 14033-9778

PARCEL INFORMATION
OWNER: TRUST FOR THE BENEFIT OF THE KILLEEN CHILDREN
OWNER ADDRESS: 9080 COLE RD, BOSTON, NY 14025-9761
APN: 142600-242-000-0002-013-000-D
DEED BOOK 11091, PAGE 4979

TOTAL AREAS:
PARENT PARCEL: 127.72 ACRES±
ATC EASEMENT AREA: 3.67 ACRES± (160000.0 SQ. FT.)
ACCESS & UTILITY EASEMENT: 0.42 ACRES± (18446.2 SQ. FT.)

GEOGRAPHIC COORDINATES OF TOWER:
LATITUDE: 42°38'30.49" N LONGITUDE: 78°42'47.55" W
VERTICAL. DATUM: NAVD 1988 HORIZONTAL DATUM: NAD83
GROUND ELEVATION: 1603'

BEARINGS ARE BASED ON NEW YORK STATE PLANE COORDINATES, WEST ZONE.

FLOODPLAIN:
PER THE FEMA FLOODPLAIN MAPS, THE SITE IS LOCATED IN AN AREA DESIGNATED AS ZONE X.
COMMUNITY PANEL NO. : 36029C0513H DATED: 06/07/2019

BOUNDARY NOTE
THIS SURVEY DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PARENT TRACT. ANY PARENT TRACT PROPERTY LINES SHOWN HEREON ARE FROM SUPPLIED INFORMATION AND MAY NOT BE FIELD VERIFIED.

ENCROACHMENT STATEMENT
AT THE TIME OF THE SURVEY, THERE WAS VISIBLE EVIDENCE OF AN ENCROACHMENT AS FOLLOWS:

A -THERE WAS NO AS-PROVIDED LEGAL DESCRIPTIONS FOR THE ATC EASEMENT AREA AND ACCESS/UTILITY EASEMENT WHICH WOULD BE REMEDIED BY THE AS-SURVEYED LEGAL DESCRIPTIONS SHOWN HEREON.

ZONING INFORMATION

NO ZONING INFORMATION PROVIDED AT THE TIME OF THIS SURVEY.

TOWER INFORMATION

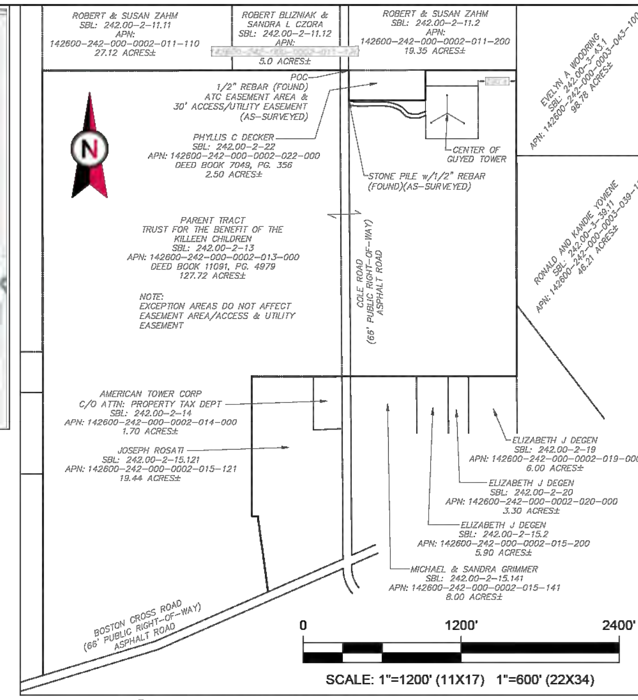
TOWER GROUND ELEVATION: 1603' (AMSL)
TOP OF TOWER: 171' (AGL)
HIGHEST APPURTENANCE: 176' (AGL)

SURVEYOR'S NOTES

1. THIS IS AN AS-BUILT TOWER SURVEY, MADE ON THE GROUND UNDER THE SUPERVISION OF A NEW YORK REGISTERED LAND SURVEYOR. DATE OF FIELD SURVEY IS JANUARY 10, 2022.
2. THE FOLLOWING SURVEYING INSTRUMENTS WERE USED AT TIME OF FIELD VISIT: TOPCON GM-55 AND TOPCON HIPER SR G.P.S. RECEIVER, (R.T.K. NETWORK CAPABLE).
3. BEARINGS ARE BASED ON NEW YORK WEST STATE PLANE COORDINATES NAD 83 BY GPS OBSERVATION.
4. NO UNDERGROUND UTILITIES, UNDERGROUND ENCROACHMENTS OR BUILDING FOUNDATIONS WERE MEASURED OR LOCATED AS A PART OF THIS SURVEY, UNLESS OTHERWISE SHOWN. TREES AND SHRUBS NOT LOCATED, UNLESS OTHERWISE SHOWN.
5. BENCHMARK USED IS A GPS CONTINUOUSLY OPERATING REFERENCE STATION, PID NC1277. ONSITE BENCHMARK IS AS SHOWN HEREON. ELEVATIONS SHOWN ARE IN FEET AND REFER TO NAVD 88.
6. THIS SURVEY WAS CONDUCTED FOR THE PURPOSE OF AN AS-BUILT TOWER SURVEY ONLY, AND IS NOT INTENDED TO DELINEATE THE REGULATORY JURISDICTION OF ANY FEDERAL, STATE, REGIONAL OR LOCAL AGENCY, BOARD, COMMISSION OR OTHER SIMILAR ENTITY.
7. ATTENTION IS DIRECTED TO THE FACT THAT THIS SURVEY MAY HAVE BEEN REDUCED OR ENLARGED IN SIZE DUE TO REPRODUCTION. THIS SHOULD BE TAKEN INTO CONSIDERATION WHEN OBTAINING SCALED DATA.
8. THIS SURVEY WAS CONDUCTED WITH THE BENEFIT OF AN ABSTRACT TITLE SEARCH.
9. SURVEYOR HEREBY STATES THE GEODETIC COORDINATES AND THE ELEVATION SHOWN FOR THE CENTERLINE OF THE TOWER ARE ACCURATE TO WITHIN +/- 20 FEET HORIZONTALLY AND TO WITHIN +/- 3 FEET VERTICALLY (FAA ACCURACY CODE 1A).
10. SURVEY SHOWN HEREON CONFORMS TO THE MINIMUM REQUIREMENTS AS SET FORTH BY THE STATE BOARD FOR A CLASS "A" SURVEY.
11. FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE PRECISION OF NOT LESS THAN ONE-FOOT IN 15,000 FEET (1':15,000') AND AN ANGULAR ERROR THAT DOES NOT EXCEED 10 SECONDS TIMES THE SQUARE ROOT OF THE NUMBER OF ANGLES TURNED. FIELD TRAVERSE WAS NOT ADJUSTED.
12. THIS SURVEY IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE ORIGINAL SEAL OF A STATE LICENSED SURVEYOR AND MAPPER.
13. THIS SURVEY DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PARENT TRACT. ANY PARENT TRACT PROPERTY LINES SHOWN HEREON ARE FROM SUPPLIED INFORMATION AND MAY NOT BE FIELD VERIFIED.
14. THERE IS ACCESS TO THE SUBJECT PROPERTY VIA ACCESS/UTILITY EASEMENT TO COLE ROAD, A 66' PUBLIC RIGHT-OF-WAY.
15. THE LOCATION OF ALL UTILITIES SHOWN ON THE SURVEY ARE FROM VISIBLE SURFACE EVIDENCE ONLY.
16. AT THE TIME OF THIS SURVEY THERE WAS NO OBSERVABLE SURFACE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS.
17. AT THE TIME OF THIS SURVEY THERE WAS NO OBSERVABLE EVIDENCE OF THE SUBJECT PROPERTY BEING USED AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
18. AT THE TIME OF THIS SURVEY, THERE WAS NO OBSERVABLE EVIDENCE OF ANY RECENT CHANGES IN STREET RIGHT-OF-WAY LINES EITHER COMPLETED OR PROPOSED, AND AVAILABLE FROM THE CONTROLLING JURISDICTION.
19. AT THE TIME OF THIS SURVEY, THERE WAS NO OBSERVABLE EVIDENCE OF ANY RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.
20. THIS SURVEY WAS PREPARED TO SHOW THE INTERESTS OF AMERICAN TOWER CORPORATION AND IMPROVEMENTS PROXIMAL TO SAID INTERESTS. IT DOES NOT CONSTITUTE AN AS-BUILT SURVEY OF THE ENTIRE PARENT PARCEL.
21. ALL CALLS ARE MEASURED UNLESS OTHERWISE NOTED.
22. NO COMPANY NAME OR POLE NUMBER LABELED ON UTILITY POLES AT THE TIME OF THIS SURVEY.
23. ATC EASEMENT AREA AND ACCESS/UTILITY EASEMENT LIE WHOLLY WITHIN PARENT PARCEL.

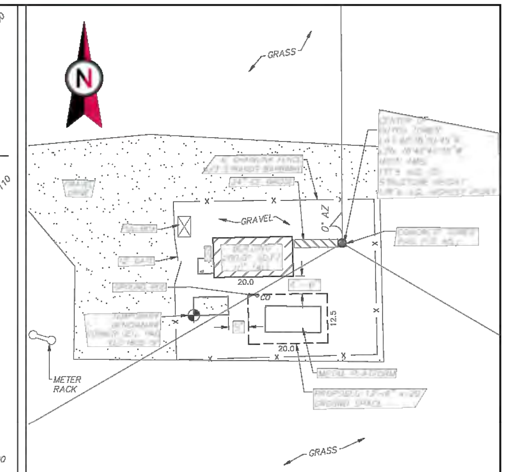
1 VICINITY MAP NTS

NEW YORK WEST
GRID TO TRUE NORTH CONVERGENCE -0°05'17.3329"
TRUE NORTH TO MAGNETIC DECLINATION 10°29' W
COMBINED SCALE FACTOR 0.99993890



SCALE: 1"=1200' (11X17) 1"=600' (22X34)

2 PARENT PARCEL



3 COMPOUND DETAIL

SCALE: 1"=40' (11X17) 1"=20' (22X34)

LEGAL DESCRIPTION

PARENT PARCEL - AS PROVIDED: (FROM TITLE)
PARCEL I:
ALL THAT TRACT OR PARCEL OF LAND SITUATE IN THE TOWN OF BOSTON, COUNTY OF ERIE AND STATE OF NEW YORK, BEING THE SOUTH A OF LOT NO. 58 AND THE NORTH PART OF LOT NO. 57, TOWNSHIP 8, RANGE 7 OF THE HOLLAND LAND COMPANY'S SURVEY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT NO. 58; THENCE NORTH ON THE EAST LINE OF SAID LOT NO. 58 FIFTY-NINE (59) CHAINS AND THIRTY-ONE (31) LINKS TO LAND DEEDED TO MARTIN KELLERER BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 415 OF DEEDS AT PAGE 12; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID LOT NO. 58, FIFTY-THREE (53) CHAINS AND SEVENTY-TWO (72) LINKS TO THE WEST LINE OF SAID LOT; THENCE SOUTH ON THE WEST LINE OF LOTS NOS. 58 AND 57, EIGHTEEN (18) CHAINS AND SIXTY-TWO (62) LINKS TO LANDS CONVEYED TO WILLIAM MILLER BY DEED RECORDED IN THE SAID CLERK'S OFFICE IN LIBER 167 OF DEEDS AT PAGE 62; THENCE EAST AND PARALLEL WITH THE NORTH LINE OF LOT NO. 57, FIFTY-THREE (53) CHAINS AND SIXTY-SIX (66) LINKS TO THE EAST LINE OF LOT NO. 57; THENCE NORTH ALONG THE SAID EAST LINE NINE (9) CHAINS AND THIRTY- ONE (31) LINKS TO THE PLACE OF BEGINNING.

PARCEL II ALL THAT TRACT OR PARCEL OF LAND SITUATE IN THE TOWN OF BOSTON, COUNTY OF BRIE AND STATE OF NEW YORK, BEING PART OF LOT NO. 57, TOWNSHIP 8, RANGE 7 OF THE HOLLAND LAND COMPANY'S SURVEY, BOUNDED AS FOLLOWS:

ON THE WEST BY LOT NO. 3, THIRTY-THREE (33) CHAINS TWENTY- EIGHT: (28) LINKS; NORTH BY LANDS DEEDED TO JOHN BROOKS BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 35 OF DEEDS AT PAGE 79, TWENTY-THREE (23) CHAINS AND SIXTEEN (16) LINKS; EAST BY LANDS DEEDED TO EDWIN E. ROWLY BY DEED RECORDED IN THE SAID CLERK'S OFFICE IN LIBER 51 OF DEEDS AT PAGE 44 AND CALVIN CHAFFEE BY DEED RECORDED IN THE SAID CLERK'S OFFICE IN LIBER 19 OF DEEDS AT PAGE 344, THIRTY-TWO (32) CHAINS NINETY-EIGHT (98) LINKS AND SOUTH BY A LINE DRAWN PARALLEL TO THE NORTH LINE OF SAID LOT NO. 57, TWENTY-THREE (23) CHAINS SIX (6) LINKS

PARCEL III ALL THAT TRACT OR PARCEL OF LAND SITUATE IN THE TOWN OF BOSTON, COUNTY OF ERIE AND STATE OF NEW YORK, BEING PART OF LOT WO. 57, TOWNSHIP 8, RANGE 7 OF THE HOLLAND LAND COMPANY'S SURVEY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT NO. 57 IN SAID TOWN BOSTON; THENCE EAST ON THE SOUTH LINE OF SAID LOT, TWENTY-SIX CHAINS AND SEVENTY-SEVEN (77) CHAINS; THENCE NORTH PARALLEL ALL THE WEST LINE OF SAID LOT, EIGHTEEN (18) CHAINS SIXTY-SIX LINKS; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID LOT, TWENTY-SIX (26) CHAINS SEVENTY-SEVEN (77) LINKS TO THE WEST LINE BE SAID LOT; THENCE SOUTH ON SAID WEST LINE EIGHTEEN (18) CHAINS SIXTY-SIX (66) LINKS TO THE PLACE OF BEGINNING

EXCEPTING THEREFROM THAT PART LYING SOUTH OF THE CENTERLINE OF THE BOSTON CROSS ROAD

ALSO EXCEPTING THEREFROM THAT PART CONVEYED TO JOHN H. OWEN BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 285 OF DEEDS AT PAGE 145

PARCEL IV ALL THAT TRACT OR PARCEL OF LAND SITUATE IN THE TOWN OF BOSTON, COUNTY OF ERIE AND STATE OF NEW YORK, BEING OF LOT NO. 57, TOWNSHIP 8, RANGE 7 OF THE HOLLAND LAND COMPANY'S SURVEY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EAST LINE OF LOT NO. 57, BEING NINE (9) CHAINS AND THIRTY-ONE (31) LINKS SOUTHERLY FROM THE NORTHEAST CORNER OF LOT NO. 57; THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID LOT NO. 57, THIRTY (30) CHAINS AND FIFTY (50) LINKS TO THE NORTHEAST CORNER OF LAND CONVEYED TO WILLIAM MILLER BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 467 OF DEEDS AT PAGE 226; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID LOT, SIXTEEN (16) CHAINS AND EIGHTY-EIGHT (88) LINKS TO LAND CONVEYED TO CALVIN CHAFFEE BY DEED RECORDED IN THE SAID CLERK'S OFFICE IN LIBER 19 OF DEEDS AT PAGE 344; THENCE EAST PARALLEL WITH THE NORTH LINE OF SAID LOT (30) CHAINS AND FIFTY (50) LINKS TO THE EAST OF SAID LOT; THENCE NORTH ALONG THE EAST LINE OF SAID LOT, SIXTEEN (16) CHAINS AND EIGHTY-EIGHT (88) LINKS TO THE PLACE OF BEGINNING.

ATC EASEMENT AREA - AS PROVIDED: (NO LEGAL DESCRIPTION PROVIDED)

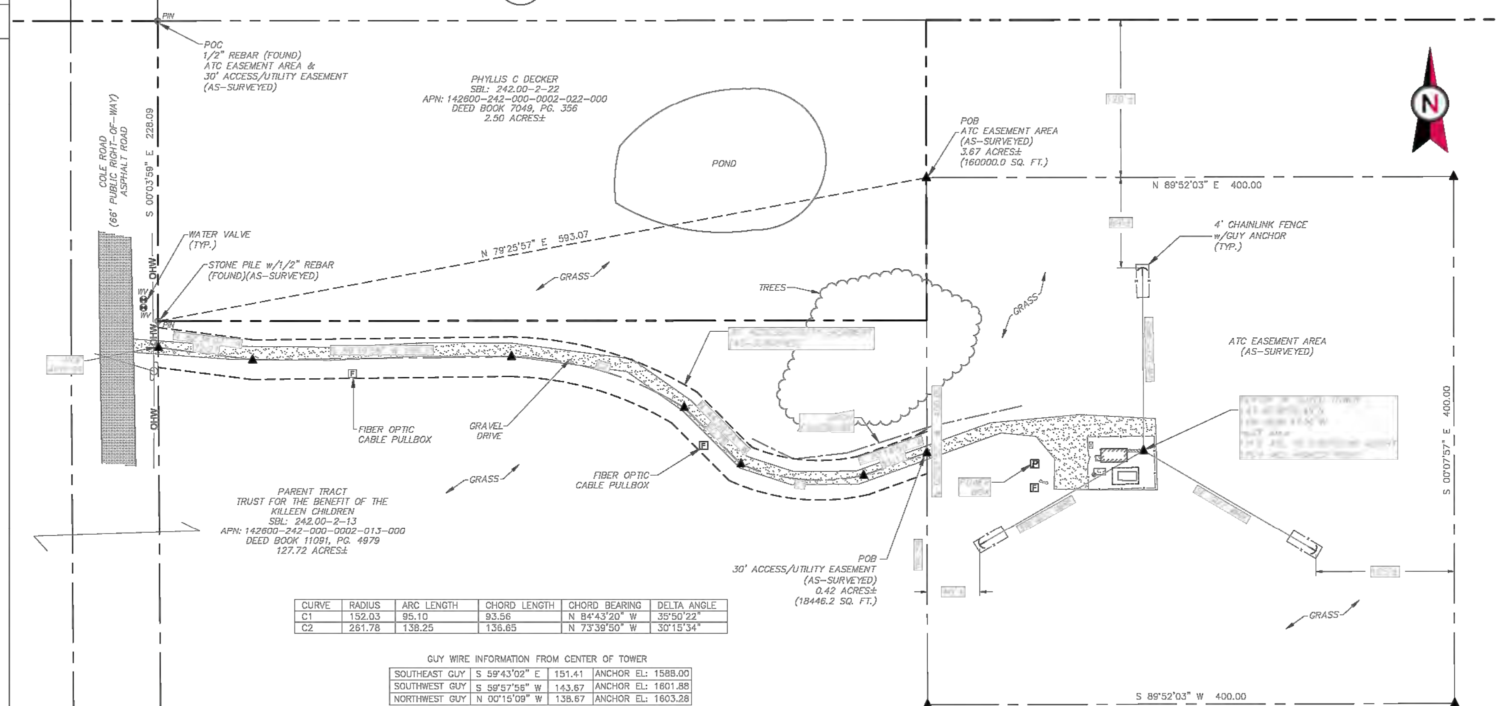
ATC EASEMENT AREA - AS SURVEYED:
A PORTION OF THE TRUST FOR THE BENEFIT OF THE KILLEEN CHILDREN TRACT AS RECORDED IN DEED BOOK 11091, PAGE 4979 IN THE PUBLIC RECORDS OFFICE OF ERIE COUNTY, NEW YORK, BEING THE SOUTH A OF LOT NO. 58 AND THE NORTH PART OF LOT NO. 57, TOWNSHIP 8, RANGE 7, ERIE COUNTY, NEW YORK, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" REBAR ALONG THE EAST RIGHT-OF-WAY LINE FOR COLE ROAD AND ALSO MARKING THE NORTHWEST CORNER OF THE PHYLLIS C DECKER TRACT, SBL ID: 242.00-2-22 AS DESCRIBED IN DEED BOOK 7049, PAGE 356 ; THENCE S 00°03'59" E ALONG THE WEST LINE OF SAID DECKER TRACT A DISTANCE OF 228.09 FEET TO A FOUND STONE PILE WITH A 1/2" REBAR MARKING THE SOUTHWEST CORNER OF SAID DECKER TRACT ; THENCE N 79°25'57" E A DISTANCE OF 593.07 FEET TO THE POINT OF BEGINNING; THENCE N 89°52'03" E A DISTANCE OF 400.00 FEET TO A POINT; THENCE S 00°07'57" E A DISTANCE OF 400.00 FEET TO A POINT; THENCE S 89°52'03" W A DISTANCE OF 400.00 FEET TO A POINT; THENCE N 00°07'57" W A DISTANCE OF 400.00 FEET TO THE POINT OF BEGINNING; CONTAINS (160,000.0 SQ. FT.) 3.67 ACRES, MORE OR LESS .

30' ACCESS/UTILITY EASEMENT - AS PROVIDED: (NO LEGAL DESCRIPTION PROVIDED)

30' ACCESS/UTILITY EASEMENT - AS SURVEYED:
A PORTION OF THE TRUST FOR THE BENEFIT OF THE KILLEEN CHILDREN TRACT AS RECORDED IN DEED BOOK 11091, PAGE 4979 IN THE PUBLIC RECORDS OFFICE OF ERIE COUNTY, NEW YORK, BEING THE SOUTH A OF LOT NO. 58 AND THE NORTH PART OF LOT NO. 57, TOWNSHIP 8, RANGE 7, ERIE COUNTY, NEW YORK, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" REBAR ALONG THE EAST RIGHT-OF-WAY LINE FOR COLE ROAD AND ALSO MARKING THE NORTHWEST CORNER OF THE PHYLLIS C DECKER TRACT, SBL ID: 242.00-2-22 AS DESCRIBED IN DEED BOOK 7049, PAGE 356 ; THENCE S 00°03'59" E ALONG THE WEST LINE OF SAID DECKER TRACT A DISTANCE OF 228.09 FEET TO A FOUND STONE PILE WITH A 1/2" REBAR MARKING THE SOUTHWEST CORNER OF SAID DECKER TRACT ; THENCE N 79°25'57" E A DISTANCE OF 593.07 FEET TO A POINT; THENCE N 89°52'03" E A DISTANCE OF 400.00 FEET TO A POINT; THENCE S 00°07'57" E A DISTANCE OF 400.00 FEET TO A POINT; THENCE S 89°52'03" W A DISTANCE OF 400.00 FEET TO A POINT; THENCE N 00°07'57" W A DISTANCE OF 191.59 FEET TO THE POINT OF BEGINNING OF AN EASEMENT BEING 30 FEET IN WIDTH AND LYING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE; THENCE S 70°14'50" W A DISTANCE OF 51.17 FEET TO A POINT; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 152.03 AND A ARC LENGTH OF 95.10 WITH A CHORD BEARING AND DISTANCE OF N 84°43'20" W, 93.56 FEET; THENCE N 44°58'24" W A DISTANCE OF 60.75 FEET TO A POINT; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 261.78 AND A ARC LENGTH OF 138.25 WITH A CHORD BEARING AND DISTANCE OF N 73°39'50" W, 136.65 FEET; THENCE S 89°19'58" W A DISTANCE OF 196.31 FEET TO A POINT; THENCE N 82°38'07" W A DISTANCE OF 72.27 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF COLE ROAD AND THE POINT OF ENDING. CONTAINS (18446.2 SQ. FT.) 0.42 ACRES, MORE OR LESS .



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	152.03	95.10	93.56	N 84°43'20" W	35°50'22"
C2	261.78	138.25	136.65	N 73°39'50" W	30°15'34"

GUY WIRE INFORMATION FROM CENTER OF TOWER

SOUTHEAST GUY	S 59°43'02" E	151.41	ANCHOR EL: 1588.00
SOUTHWEST GUY	S 59°57'56" W	143.67	ANCHOR EL: 1601.88
NORTHWEST GUY	N 00°15'09" W	138.67	ANCHOR EL: 1603.28

COX LEVIN
National Land Survey Consultants
1264 Main Street · Waltham, MA 02451
781-353-2437 (phone/fax) · www.coxlevin.com

SURVEY LEGEND
SURVEY PINS/PROPERTY CORNER
SURVEY BENCHMARK
EXISTING WATER VALVE
EXISTING UTILITY POLE
EXISTING CLEAN OUT
EXISTING GUY ANCHOR
EXISTING POWER BOX
CALCULATED POINT
EXISTING FIBER OPTIC PULLBOX
(M) AS SURVEYED
(R) AS PROVIDED
POC POINT OF COMMENCEMENT
POB POINT OF BEGINNING
POE POINT OF ENDING
EXISTING PROPERTY
EXISTING ADJ. PROPERTY
EXISTING EASEMENT
EXISTING CONTOUR (MAJOR)
EXISTING CONTOUR (MINOR)
EXISTING CHAINLINK FENCE
EXISTING RIGHT OF WAY
EXISTING OVERHEAD WIRE
EXISTING BUILDING
EXISTING ROAD (STONE)
EXISTING ROAD (PAVED)
EXISTING CONCRETE
EXISTING GRAVEL
EXISTING ASPHALT

4 SURVEY PLAN

SCALE: 1"=120' (11X17) 1"=60' (22X34)

811 Know what's below. Call before you dig.

AMERICAN TOWER®
ATC TOWER SERVICES, INC.
3500 REGENCY PARKWAY
SUITE 100
CARY, NC 27518
PHONE: (919) 468-0112
FAX: (919) 466-5415

REV.	DESCRIPTION	BY	DATE
0	PRELIM	MGC	01/25/22

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA

SITE ADDRESS:
8881 COLE ROAD
COLDEN, NEW YORK 14033-9778

SURVEY CERTIFICATE:
TO AMERICAN TOWER CORPORATION AND TITLEVEST: I CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF NEW YORK TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. THE FIELD WORK WAS COMPLETED ON 01/10/22.

DATE OF PLAT OR MAP: 01/25/22

Timothy L Fish
Timothy L Fish, PE, PLS
SURVEYING AND ENGINEERING
4800 THE WOODS ROAD, KITTY HAWK, NC 27949
252-261-3122
wvfish@gmail.com
NY PLS # 51019

STATE OF NEW YORK · TIMOTHY L FISH · 51019 · LICENSED LAND SURVEYOR

SMW ENGINEERING GROUP, INC.
SMW Engineering Group, Inc.
158 Business Center Drive
Birmingham, Alabama 35244
Ph: 205-252-6985
www.smweng.com
PROJECT NO. 22-0127

DRAWN BY:	MGC
APPROVED BY:	TLF
DATE DRAWN:	01/25/22
ATC JOB NO:	413129

AS BUILT/TITLE AND BOUNDARY PLAN

SHEET NUMBER:	REVISION:
V-101	0
SHEET 1 OF 2	

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25
2	ADD PARCEL PLAN	JLR	06/06/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

FOR REFERENCE ONLY

T-Mobile

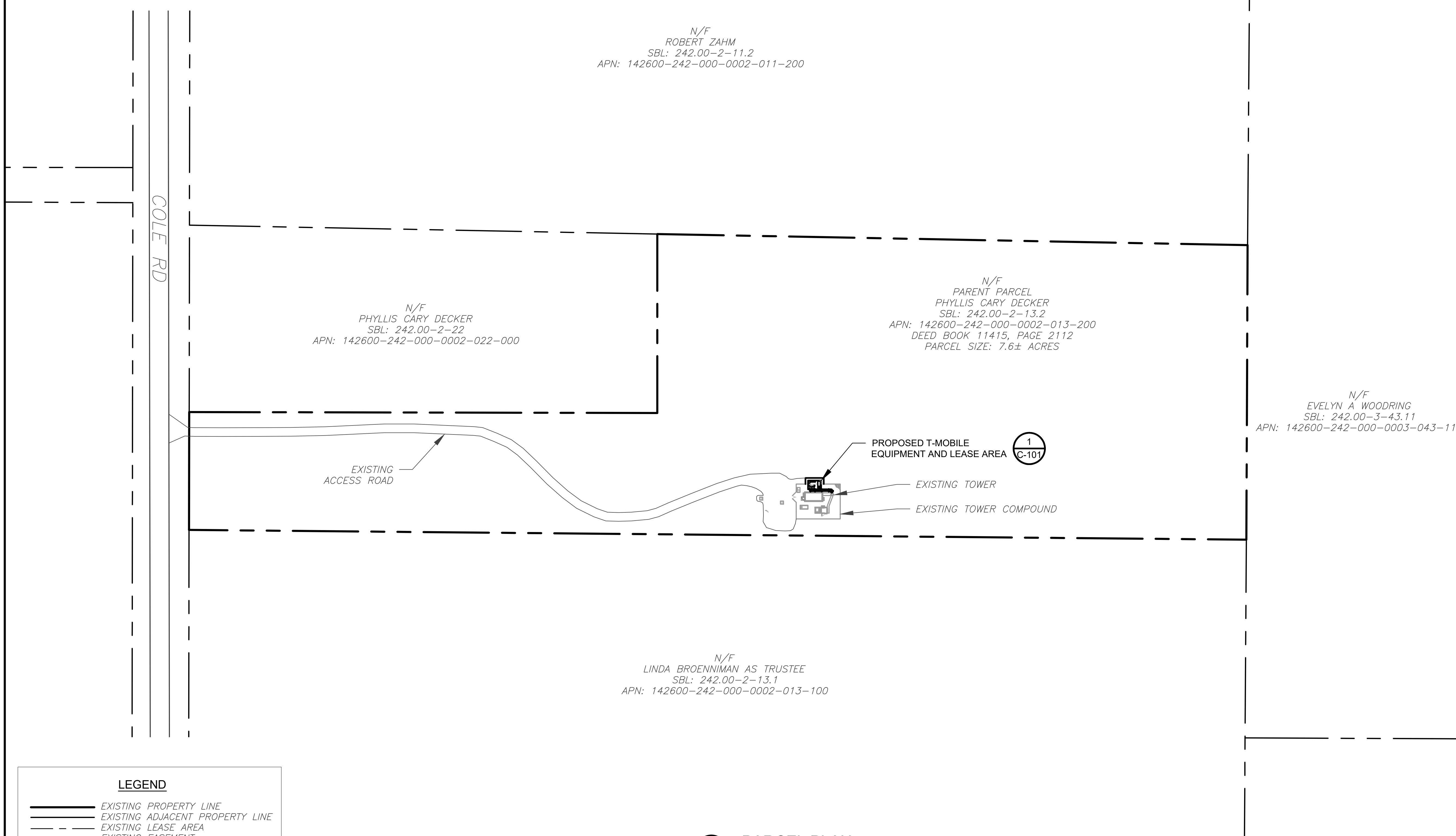
ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

EXISTING SURVEY

SHEET NUMBER:	REVISION:
V-101	2

NOTES:

1. BOUNDARY LINES OBTAINED FROM ERIE COUNTY, NEW YORK INTERACTIVE MAPPING VIEWER.
2. ZONING INFORMATION OBTAINED FROM ERIE COUNTY.

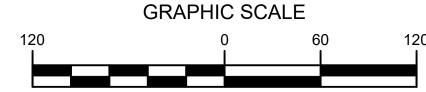


LEGEND

- EXISTING PROPERTY LINE
- EXISTING ADJACENT PROPERTY LINE
- EXISTING LEASE AREA
- EXISTING EASEMENT
- EXISTING WOOD FENCE
- EXISTING WIRE FENCE
- EXISTING METAL FENCE
- EXISTING GUARD RAIL
- EXISTING CHAINLINK FENCE
- EXISTING ROAD (DIRT)
- EXISTING ROAD (STONE)
- EXISTING ROAD (PAVED)

1 PARCEL PLAN

GRAPHIC SCALE



(IN FEET)
1 UNIT = 120 FEET

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
2	ADD PARCEL PLAN	JLR	06/06/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

PARCEL PLAN

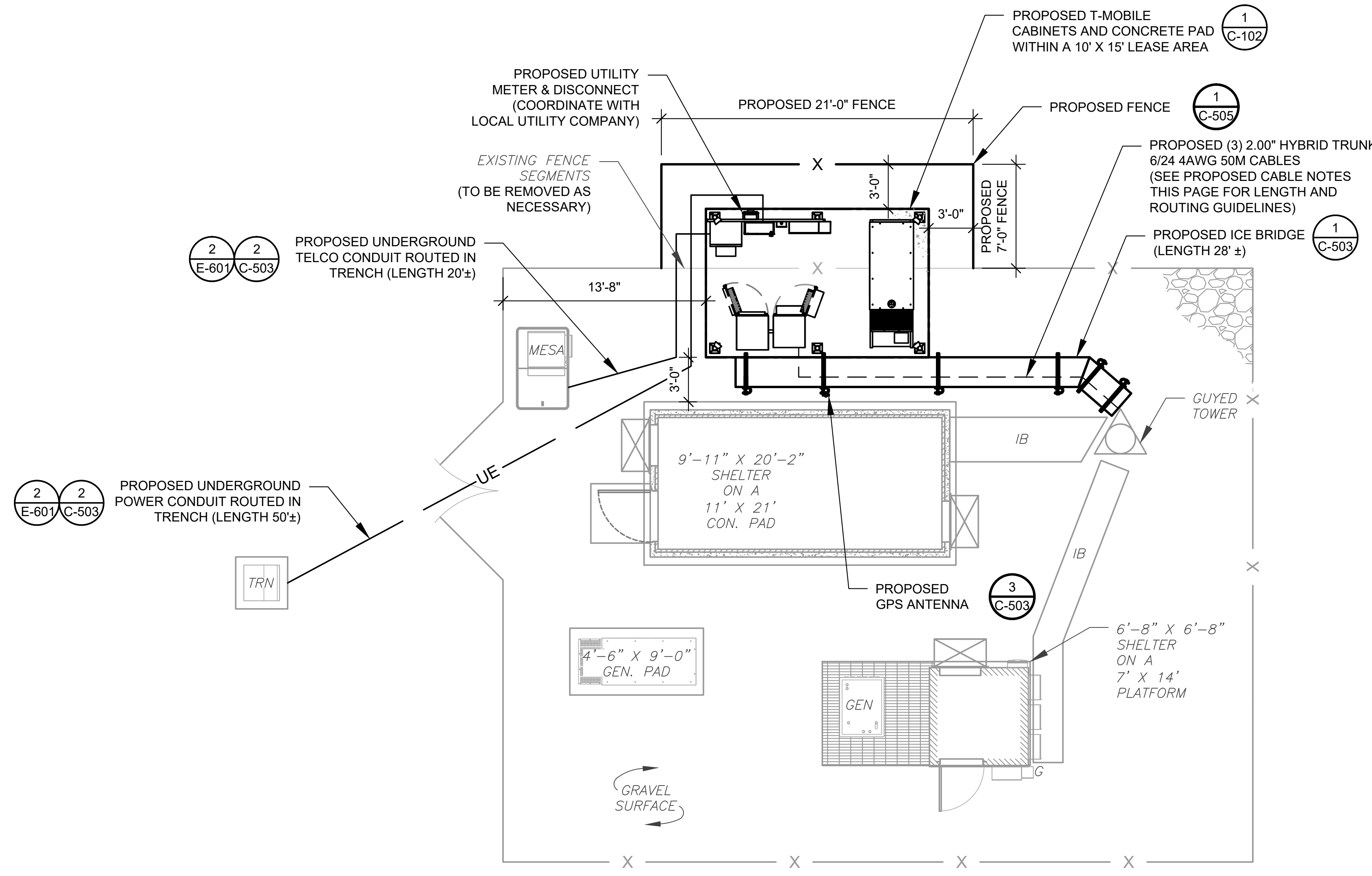
SHEET NUMBER:	REVISION:
C-001	2

SITE PLAN NOTES:

1. THIS SITE PLAN REPRESENTS THE BEST PRESENT KNOWLEDGE AVAILABLE TO THE ENGINEER AT THE TIME OF THIS DESIGN. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO CONSTRUCTION AND VERIFY ALL EXISTING CONDITIONS RELATED TO THE SCOPE OF WORK FOR THIS PROJECT.

2. ICE BRIDGE, CABLE LADDER, COAX PORT, AND COAX CABLE ARE SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL CONFIRM THE EXACT LOCATION OF ALL PROPOSED AND EXISTING EQUIPMENT AND STRUCTURES DEPICTED ON THIS PLAN. BEFORE UTILIZING EXISTING CABLE SUPPORTS, COAX PORTS, INSTALLING NEW PORTS OR ANY OTHER EQUIPMENT, CONTRACTOR SHALL VERIFY ALL ASPECTS OF THE COMPONENTS MEET THE ATC SPECIFICATIONS.

3. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH THE T-MOBILE REPRESENTATIVE AND LOCAL UTILITY COMPANY FOR THE INSTALLATION OF CONDUITS, CONDUCTORS, BREAKERS, DISCONNECTS, OR ANY OTHER EQUIPMENT REQUIRED FOR ELECTRICAL SERVICE. ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH LATEST EDITION OF THE STATE AND NATIONAL CODES, ORDINANCES AND REGULATIONS APPLICABLE TO THIS PROJECT.



LEGEND

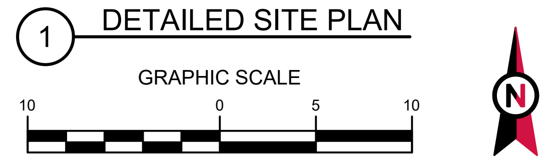
⊗	GROUNDING TEST WELL
ATS	AUTOMATIC TRANSFER SWITCH
B	BOLLARD
CSC	CELL SITE CABINET
D	DISCONNECT
E	ELECTRICAL
F	FIBER
GEN	GENERATOR
G	GENERATOR RECEPTACLE
HH, V	HAND HOLE, VAULT
IB	ICE BRIDGE
K	KENTROX BOX
LC	LIGHTING CONTROL
M	METER
PB	PULL BOX
PP	POWER POLE
T	TELCO
TRN	TRANSFORMER
———	CHAINLINK FENCE

PROPOSED CABLE NOTES:

1. ESTIMATED LENGTH OF PROPOSED CABLE IS **200'**. ESTIMATED LENGTH OF CABLE WAS PROVIDED BY CUSTOMER OR CALCULATED BY ADDING THE RAD CENTER AND THE DISTANCE FROM THE SHELTER ENTRY PLATE TO THE TOWER (ALONG THE ICE BRIDGE) AND A SAFETY FACTOR MEASUREMENT OF 15% (OF THE TWO PREVIOUS VALUES), CDS DEFER TO GREATEST CABLE LENGTH.
2. ROUTE PROPOSED CABLES ALONG SAME PATH AS EXISTING CABLES AND IN ACCORDANCE WITH STRUCTURAL ANALYSIS. WHERE POSSIBLE UTILIZE EXISTING CABLE SUPPORT STRUCTURES AS PROVIDED FOR CARRIER TO ADEQUATELY SECURE CABLES, USING EITHER APPROPRIATELY SIZED STAINLESS STEEL SNAP-INS OR MOUNTING HARDWARE AND BRACKETS AS SPECIFIED BY CABLE MANUFACTURER. OTHERWISE, ATTACH CABLES TO HORIZONTAL OR DIAGONAL TOWER MEMBERS USING PROPOSED STAINLESS STEEL ADAPTERS (DO NOT ATTACH TO TOWER LEG).

1 DETAILED SITE PLAN

GRAPHIC SCALE



(IN FEET)
1 UNIT = 10 FEET

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

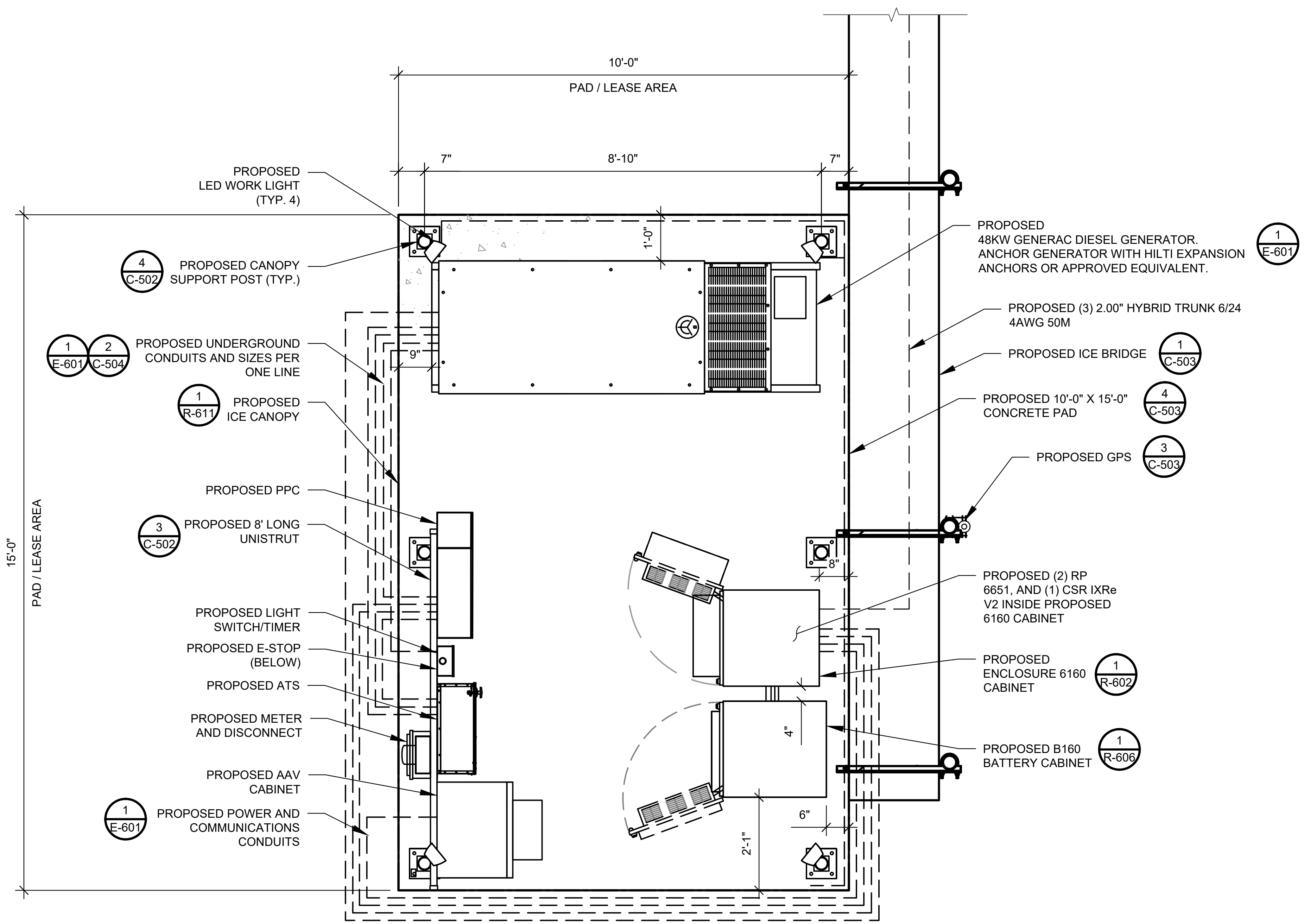
Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

DETAILED SITE PLAN

SHEET NUMBER:	REVISION:
C-101	0



1 PROPOSED GROUND EQUIPMENT LAYOUT

GRAPHIC SCALE

3 0 1.5' 3

(IN FEET)
1 UNIT = 3 FEET

AMERICAN TOWER®

A.T. ENGINEERING SERVICES, PLLC

1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25

ATC SITE NUMBER:
413129

ATC SITE NAME:
BOSTON NY SQA

T-MOBILE SITE NAME:
COLDEN_WEST

SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

STATE OF NEW YORK ★ SCOTT A. WIRGAU ★ LICENSED PROFESSIONAL ENGINEER 097502

Digitally Signed: 2025-06-06

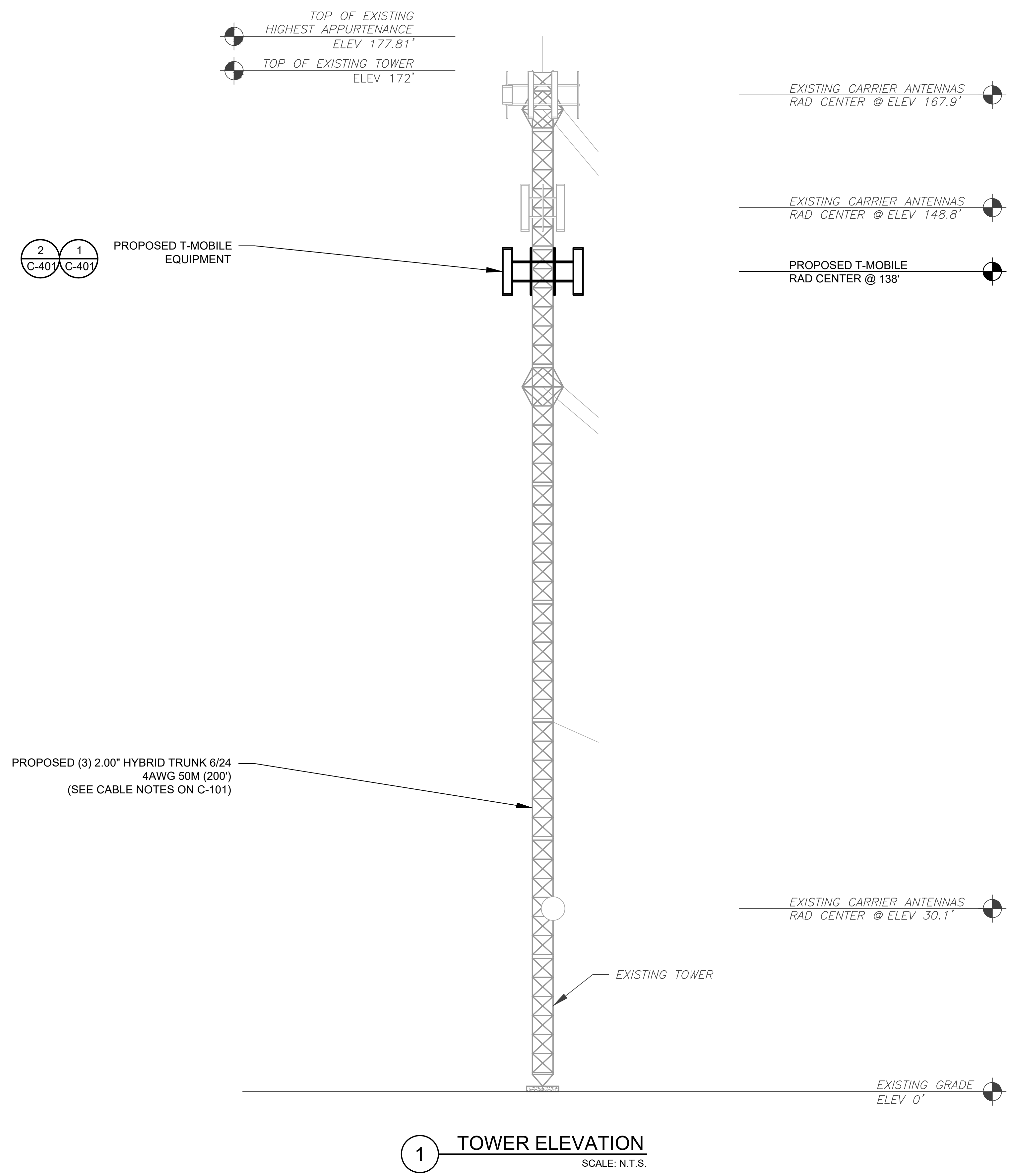
T··Mobile·

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

DETAILED EQUIPMENT PLAN

SHEET NUMBER:	REVISION:
C-102	0

PER MOUNT ANALYSIS COMPLETED BY A.T. ENGINEERING SERVICE, PLLC, DATED 01/22/2025, THE PROPOSED MOUNT CAN ADEQUATELY SUPPORT THE PROPOSED LOADING.



1 TOWER ELEVATION
SCALE: N.T.S.

ALL ELEVATIONS REFLECT ABOVE GROUND LEVEL (A.G.L.)

TOWER NOTE:

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM WITH THE PROJECT MANAGER THAT THEY HAVE THE MOST RECENT VERSION OF THE STRUCTURAL ANALYSIS BEFORE COMMENCING WORK. EXISTING AND PROPOSED TOWER APPURTENANCES, MOUNTS, AND ANTENNAS ARE SHOWN BASED ON THE STRUCTURAL ANALYSIS.
2. WHERE APPLICABLE, ALL NEW ANTENNAS, EQUIPMENT, MOUNTS, CABLING, ETC. SHALL BE PAINTED/SOCKED TO MATCH EXISTING EQUIPMENT IN ACCORDANCE WITH FAA, JURISDICTION, AND/OR OTHER LOCAL REQUIREMENTS.
3. ROUTE PROPOSED CABLES ALONG SAME PATH AS EXISTING CABLES AND IN ACCORDANCE WITH STRUCTURAL ANALYSIS. WHERE POSSIBLE UTILIZE EXISTING CABLE SUPPORT STRUCTURES AS PROVIDED FOR CARRIER TO ADEQUATELY SECURE CABLES, USING EITHER APPROPRIATELY SIZED STAINLESS STEEL SNAP-INS OR MOUNTING HARDWARE AND BRACKETS AS SPECIFIED BY CABLE MANUFACTURER. OTHERWISE, ATTACH CABLES TO HORIZONTAL OR DIAGONAL TOWER MEMBERS USING PROPOSED STAINLESS STEEL ADAPTERS (DO NOT ATTACH TO TOWER LEG).
4. TOWER ELEVATION DEPICTION MAY NOT REFLECT ALL EQUIPMENT INCLUDED IN STRUCTURAL ANALYSIS. REFER TO STRUCTURAL ANALYSIS FOR FULL TOWER LOADING.

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:
STATE OF NEW YORK ★ SCOTT A. WIRGAU ★ LICENSED PROFESSIONAL ENGINEER 097502

Digitally Signed: 2025-06-06

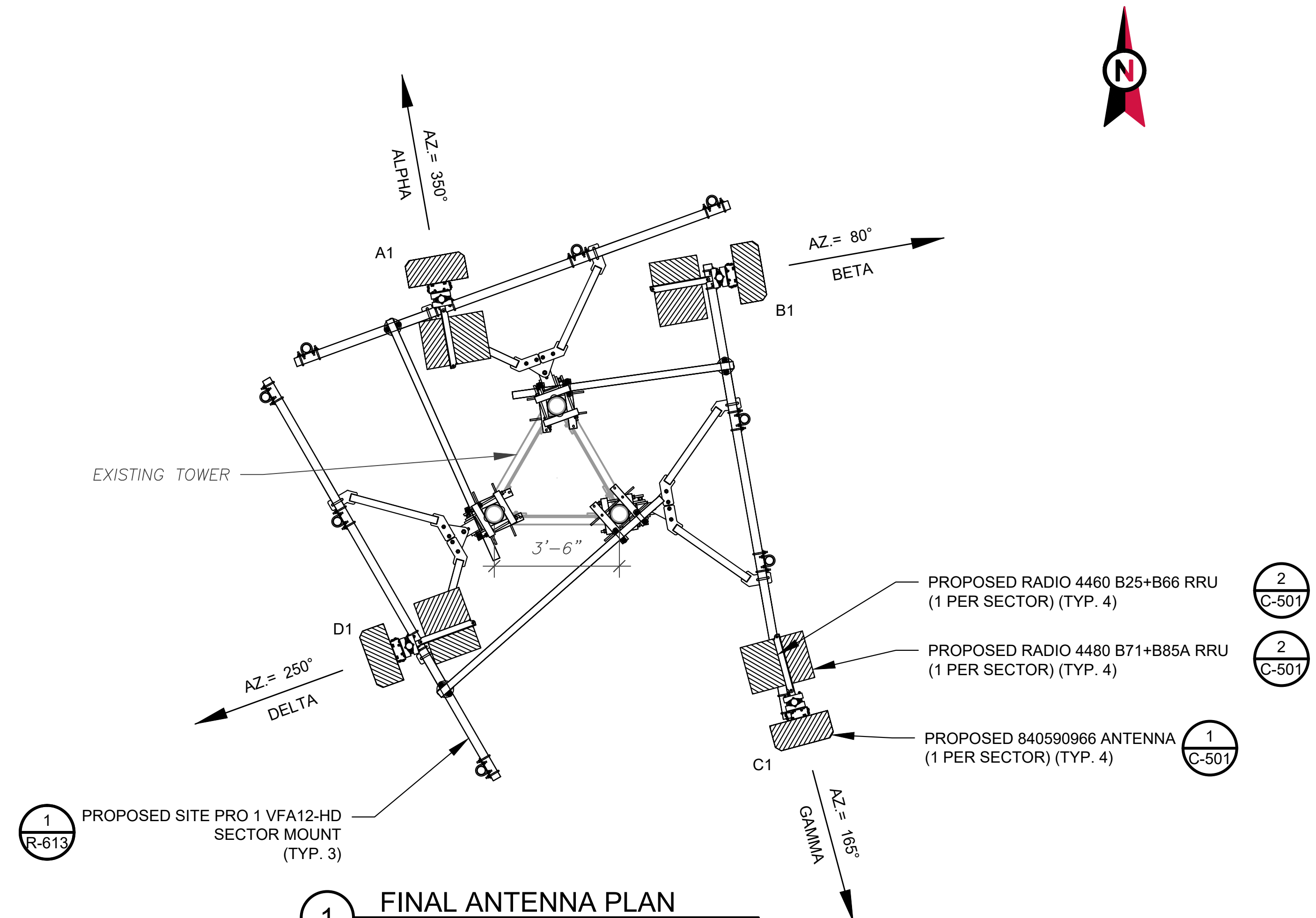
T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

TOWER ELEVATION

SHEET NUMBER: C-201
REVISION: 0

PER MOUNT ANALYSIS COMPLETED BY A.T. ENGINEERING SERVICE, PLLC, DATED 01/22/2025, THE PROPOSED MOUNT CAN ADEQUATELY SUPPORT THE PROPOSED LOADING.



1 FINAL ANTENNA PLAN

SCALE: N.T.S.

FINAL ANTENNA/ COAX SCHEDULE

SECTOR	ANT.	MODEL #	RAD CENTER	AZIMUTH	ADDITIONAL TOWER MOUNTED EQUIPMENT	CABLE DESCRIPTION
ALPHA	A1	840590966	138'	350°	RADIO 4480 B71+B85 RADIO 4460 B25+B66	(3) 2.00" HYBRID TRUNK 6/24 4AWG 50M (200')
BETA	B1	840590966		80°	RADIO 4480 B71+B85 RADIO 4460 B25+B66	
GAMMA	C1	840590966		165°	RADIO 4480 B71+B85 RADIO 4460 B25+B66	
DELTA	D1	840590966		250°	RADIO 4480 B71+B85 RADIO 4460 B25+B66	

1. GC TO VERIFY THE FINAL RFDS MATCHES THE FINAL CONSTRUCTION DRAWINGS. GC TO NOTIFY ATC PM OF ANY DISCREPANCY PRIOR TO INSTALLING THE EQUIPMENT.
2. GC TO CAP ALL UNUSED PORTS.
3. GC TO CONFIRM SPACING OF PROPOSED EQUIP DOES NOT CAUSE TOWER CONFLICTS NOR IMPEDE TOWER CLIMBING PEGS.

2 ANTENNA SCHEDULE

RF JUMPER LENGTH
MONOPOLE = 15'± GUYED / SELF SUPPORT = FACE WIDTH + 15'
REFER TO FINAL RFDS FOR TYPE AND QUANTITY

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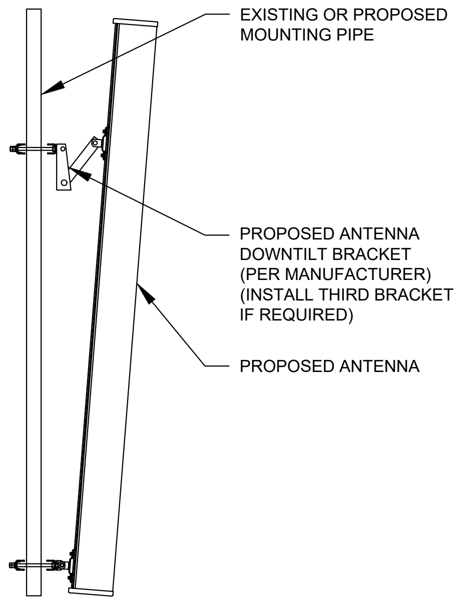
ANTENNA INFORMATION & SCHEDULE

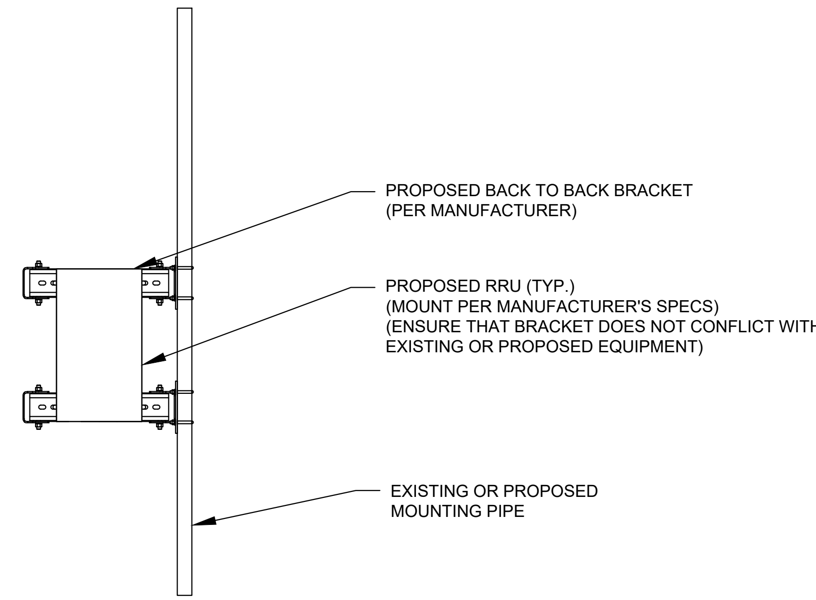
SHEET NUMBER:	REVISION:
C-401	0

EXISTING/PROPOSED MOUNTS AND/OR MOUNT MODIFICATIONS NOT SHOWN FOR CLARITY. REFER TO ANTENNA PLANS, MOUNT ANALYSES AND/OR MOUNT MODIFICATION DOCUMENTS FOR ADDITIONAL DETAIL.



1 PROPOSED ANTENNA MOUNTING DETAIL - TYPICAL

SCALE: N.T.S.



2 PROPOSED RRU MOUNTING DETAIL - TYPICAL

SCALE: N.T.S.

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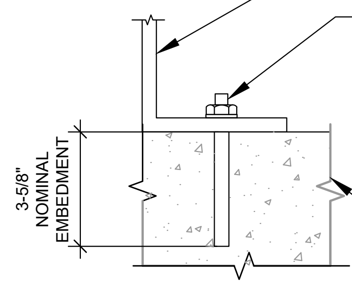
MOUNT DETAILS

SHEET NUMBER:	REVISION:
C-501	0

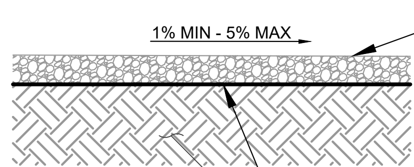


NOTE:

INSTALL SIMPSON STRONG-TIE® STRONG-BOLT® 2 WEDGE ANCHOR(S) STRICTLY PER INSTALLATION INSTRUCTIONS INCLUDED WITH PRODUCT OR FOUND ONLINE AT WWW.STRONGTIE.COM. PROPER INSTALLATION IS CRITICAL FOR FULL PERFORMANCE.

1 CABINET ATTACHMENT DETAIL

SCALE: N.T.S.



NOTES:

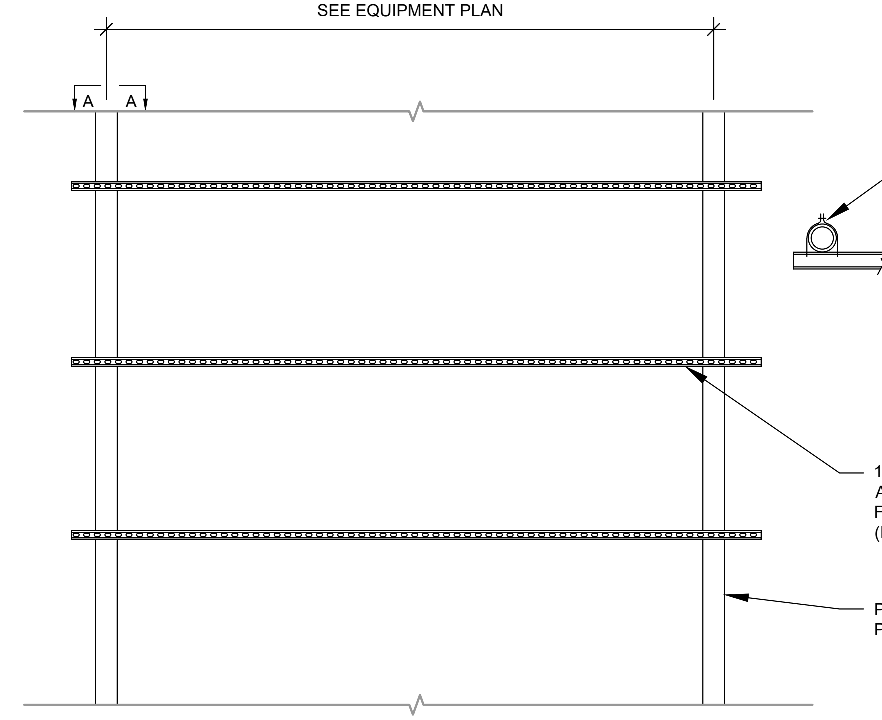
1. CONTRACTOR TO CONTACT ALL UTILITIES FOR LOCATION OF UNDERGROUND SERVICES. SERVICE LOCATIONS TO BE CONFIRMED PRIOR TO CONSTRUCTION.
2. REMOVE ALL UNSUITABLE OR DELETERIOUS MATERIAL AS REQUIRED. COMPACT UNDERLYING SOIL TO 90% OF MAXIMUM DENSITY. REPLACE REMOVED SOIL WITH 8" LIFTS OF GRANULAR "B" MATERIAL TO A DEPTH OF 4" BELOW PROPOSED GRADE. COMPACT TO MINIMUM 95% OF MAXIMUM DRY DENSITY ALL COMPACTION SHALL BE IN ACCORDANCE WITH THE MOST RECENT IBC. REVIEW WITH PROJECT MANAGER AND GEOTECT PRIOR TO CONSTRUCTION.
3. SURFACE COARSE OF GRANULAR "A" MATERIAL SHALL CONSIST OF EVENLY GRADED MIXTURE OF CRUSHED STONE OR GRAVEL, WITH 100% PASSING THROUGH 3/4" SIEVE AND NOT MORE THAN 5% PASSING THROUGH #4 SIEVE.
4. PROVIDE GEOTEXTILE FABRIC UNDER WASHED CHIPPED STONE COMPOUND UNLESS NOTED OTHERWISE. WOVEN GEOTEXTILE:US FABRICS: US 230 OR APPROVED EQUIVALENT. CONTRACTOR MAY SUBMIT DESIGN ALTERNATIVE AS OUTLINED IN THE AMERICAN TOWER MASTER SPECIFICATIONS.

2 COMPOUND CROSS SECTION

SCALE: N.T.S.

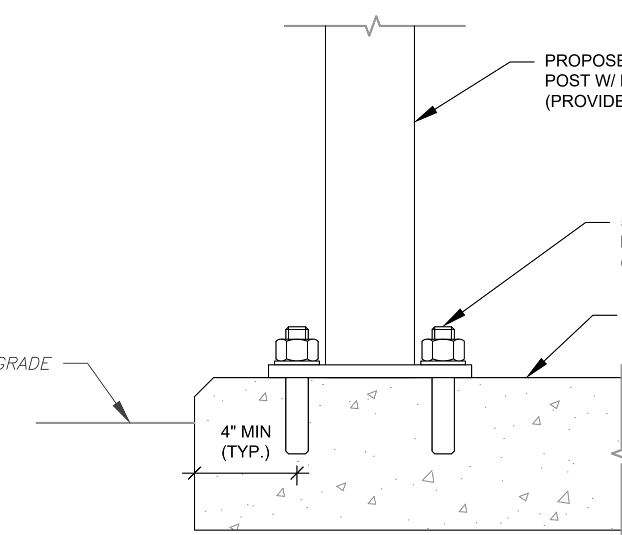
H-FRAME NOTES:

1. IF IT IS NECESSARY TO EXTEND THE H-FRAME, AN ADDITIONAL POST WILL ALWAYS BE REQUIRED.
2. PROPOSED UNISTRUTS TO BE FIELD CUT AND SHOULD NOT EXTEND MORE THAN 6 INCHES BEYOND THE LAST POST.
3. SPRAY ENDS OF UNISTRUT WITH COLD GALVANIZING SPRAY PAINT, ALLOW TO DRY, THEN COVER WITH RUBBER PROTECTIVE CAPS FOR SAFETY.
4. UNISTRUT TO BE CUT FLUSH WITH NO SHARP OR JAGGED EDGES.
5. ALL PROPOSED HARDWARE TO BE MOUNTED PER MANUFACTURERS SPECS.



3 H-FRAME ON CANOPY POST DETAIL

SCALE: N.T.S.



4 CANOPY SUPPORT ANCHOR DETAIL

SCALE: N.T.S.

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COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
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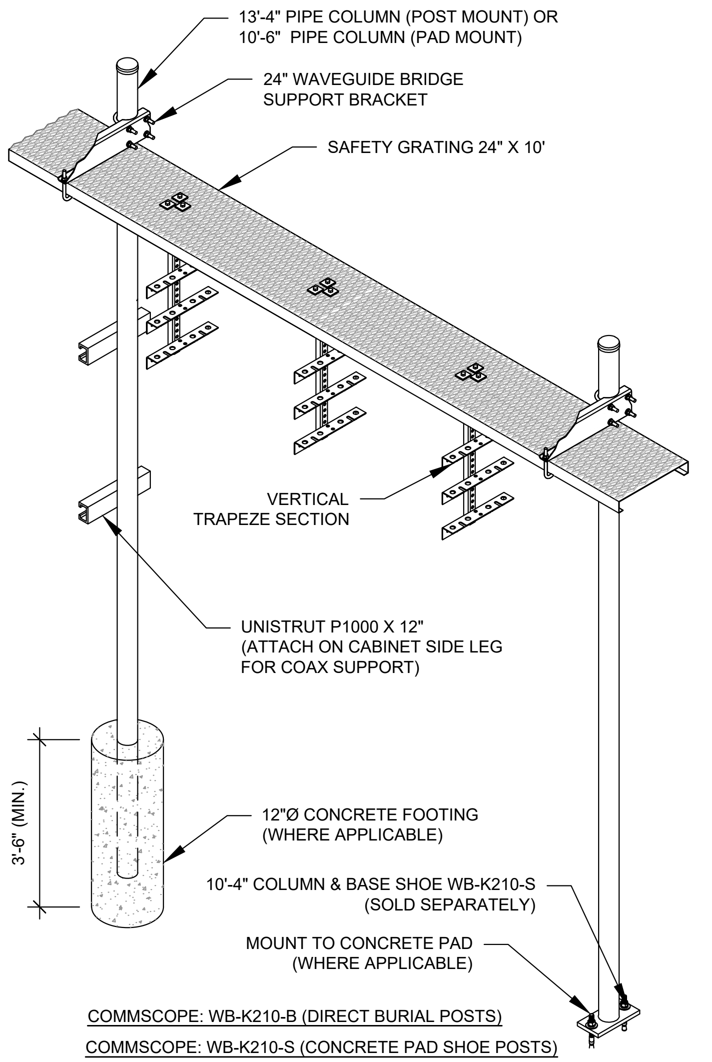
CUST. #:	UP10556A

CONSTRUCTION DETAILS

SHEET NUMBER:	REVISION:
C-502	0

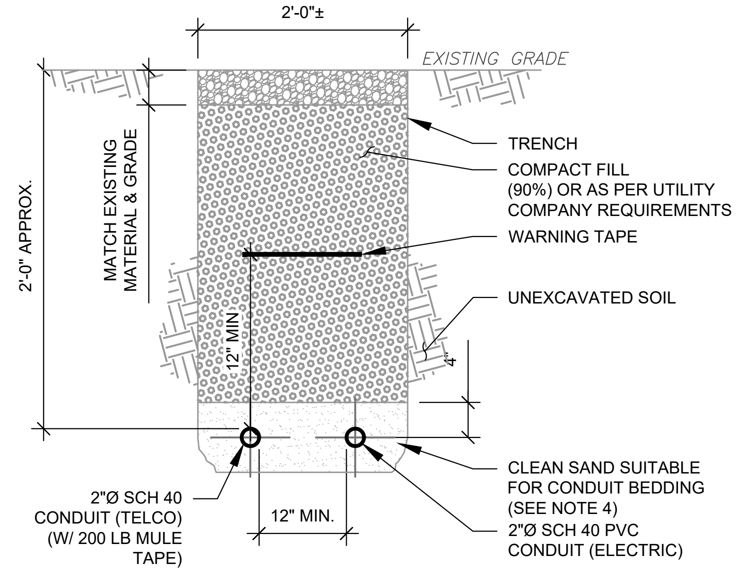


CONSTRUCTION NOTE:

1. INSTALL ICE BRIDGE TO ALLOW 7 FEET CLEARANCE ABOVE GRADE TO LOWEST APPURTENANCE.
2. INSTALL PER MANUFACTURES SPECIFICATION.

1 WAVEGUIDE BRIDGE KIT

SCALE: N.T.S.

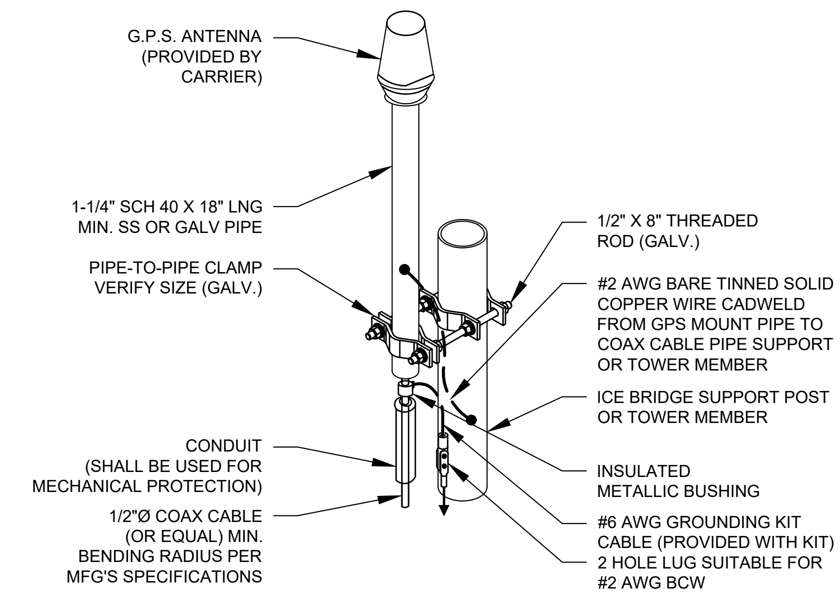


TRENCH NOTES:

1. IF FREE OF ORGANIC OR OTHER DELETERIOUS MATERIAL, EXCAVATED MATERIAL MAY BE USED FOR BACKFILL.
2. IF NOT, PROVIDE CLEAN, COMPACTIBLE MATERIAL. COMPACT IN 8" LIFTS. REMOVE ANY LARGE ROCKS PRIOR TO BACKFILLING. CONTRACTOR TO VERIFY LOCATION OF EXISTING U/G UTILITIES PRIOR TO DIGGING.
3. IF CURRENT AS-BUILT DRAWINGS ARE NOT AVAILABLE CONTRACTOR SHALL HAND DIG U/G TRENCHING.
4. CONCRETE ENCASE CONDUIT WHEN TRENCHING UNDER SITE ACCESS ROAD.

2 TELCO AND POWER CONDUIT JOINT TRENCH

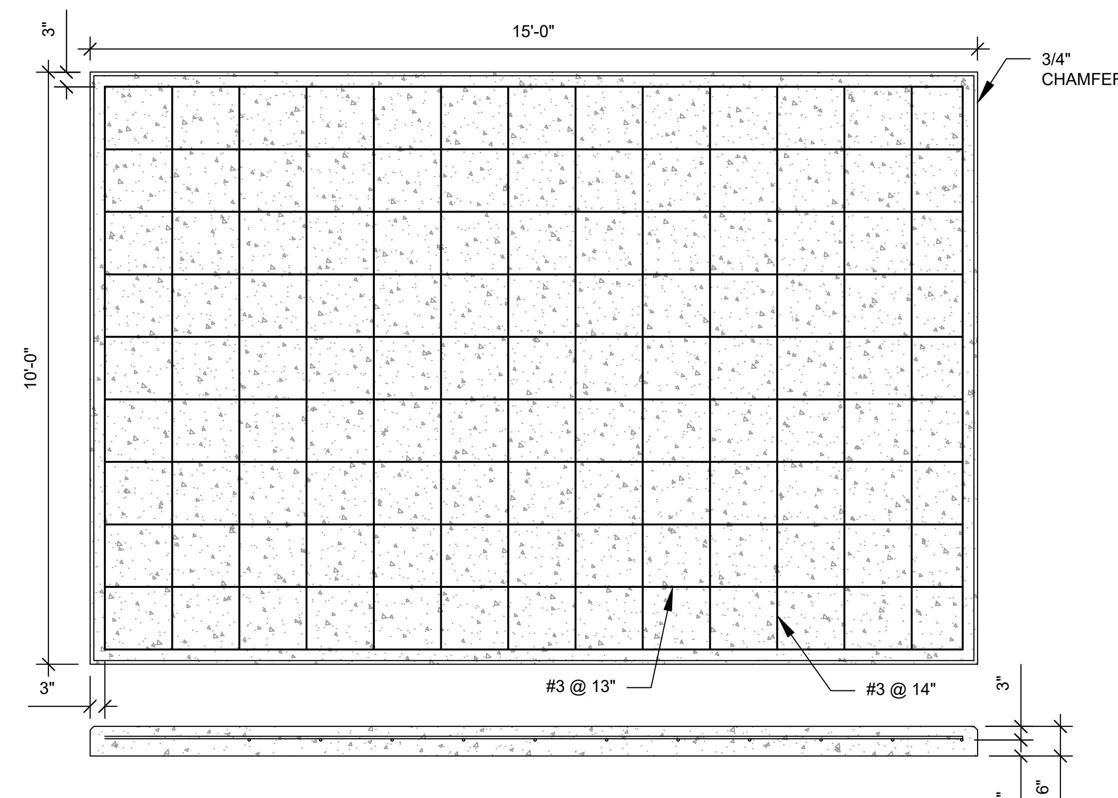
SCALE: N.T.S.



NOTE:
1. GPS SHALL BE PLACED WITH CLEAR SIGHT LINE TO THE SOUTHERN SKY.
2. CONTRACTOR TO SUPPLY COAX FOR GPS UNIT.

3 GPS ANTENNA ATTACHMENT DETAIL

SCALE: N.T.S.

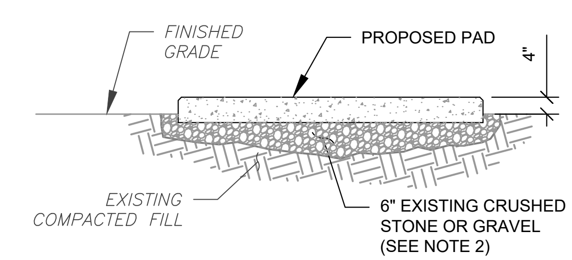


PAD NOTES:

1. PADS SHALL BE PRE-CAST MATCHING THIS DESIGN WHERE ALLOWED BY LOCAL JURISDICTION.
2. REFER TO CONCRETE & REINFORCED STEEL NOTES ON SHEET G-002 & ATC SPEC 033000 FOR CAST-IN-PLACE PADS.

4 REINFORCED PAD LAYOUT

SCALE: N.T.S.



PAD NOTES:

1. SUBGRADE AND FILL SHALL CONSIST OF CLEAN SOIL. DELETRIOUS MATERIAL AND ORGANICS SHALL BE REMOVED.
2. MECHANICALLY COMPACT FOOTPRINT OF PAD PLUS 2' PERIMETER.
3. USE GALVANIZED HILTI EXPANSION ANCHORS OR, APPROVED EQUAL, FOR EQUIPMENT ANCHORAGE.
4. FOR SIZE AND LOCATION OF ANCHORS AND OTHER REQUIREMENT, SEE EQUIPMENT VENDOR DRAWINGS.

5 GRAVEL PREPARATION

SCALE: N.T.S.

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8881 COLE ROAD
COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
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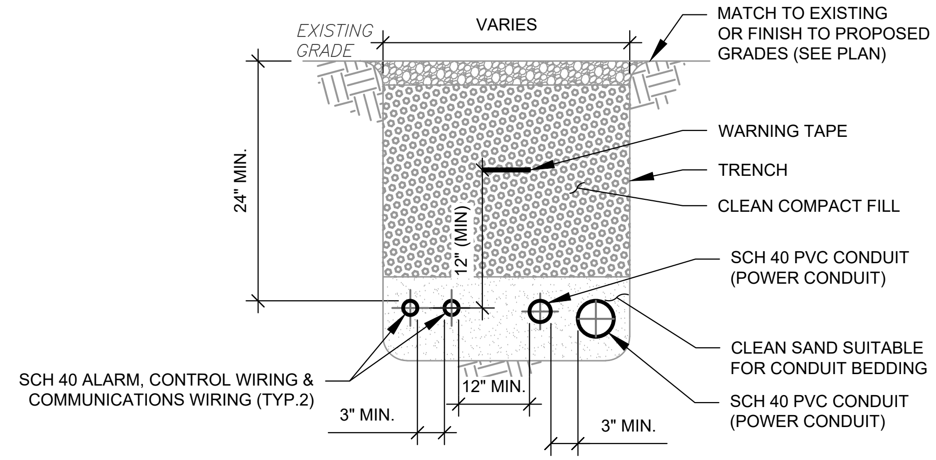
CUST. #:	UP10556A

CONSTRUCTION DETAILS

SHEET NUMBER: C-503

REVISION: 0



TRENCH NOTES:

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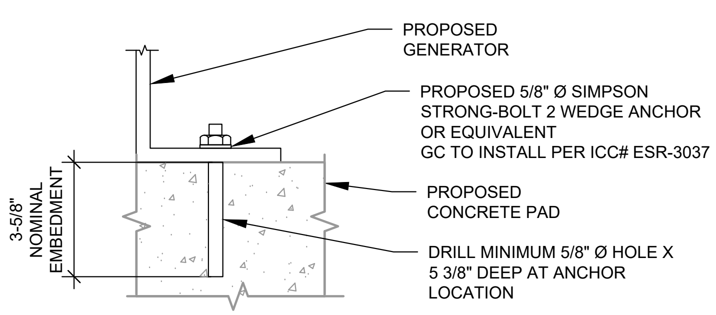
2. IF NOT, PROVIDE CLEAN, COMPACTIBLE MATERIAL. COMPACT IN 8" LIFTS. REMOVE ANY LARGE ROCKS PRIOR TO BACKFILLING. CONTRACTOR TO VERIFY LOCATION OF EXISTING U/G UTILITIES PRIOR TO DIGGING.
3. IF CURRENT AS-BUILT DRAWINGS ARE NOT AVAILABLE CONTRACTOR SHALL HAND DIG U/G TRENCHING.
4. CONFIRM SPACING AND DEPTH WITH NEC OR LOCAL CODE REQUIREMENTS
5. AC POWER CONDUITS MUST BE 3" MINIMUM FROM OTHER AC CONDUITS AND 12' MINIMUM FROM COMMUNICATIONS CONDUITS

1 GENERATOR SERVICE CONDUIT TRENCH

SCALE: N.T.S.



NOTE:

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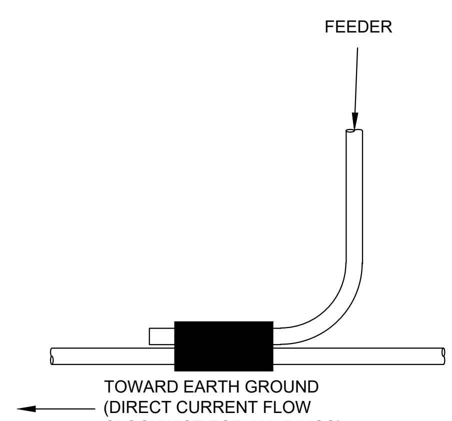
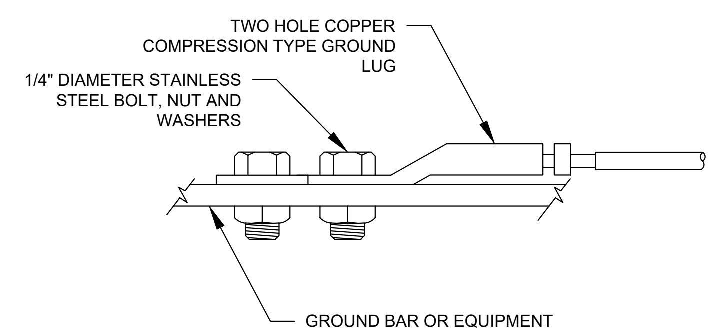
2 GENERATOR ATTACHMENT DETAIL

SCALE: N.T.S.



3 GROUNDING CONDUCTOR CONNECTION

SCALE: N.T.S.



NOTE:

ALL MECHANICAL EXTERNAL TERMINATION SURFACES SHALL BE TREATED WITH T&B KOPR-SHIELD CP8 ANIT-OXIDATION COMPOUND.

4 TWO HOLE LUG CONNECTION DETAIL

SCALE: N.T.S.

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SEAL:

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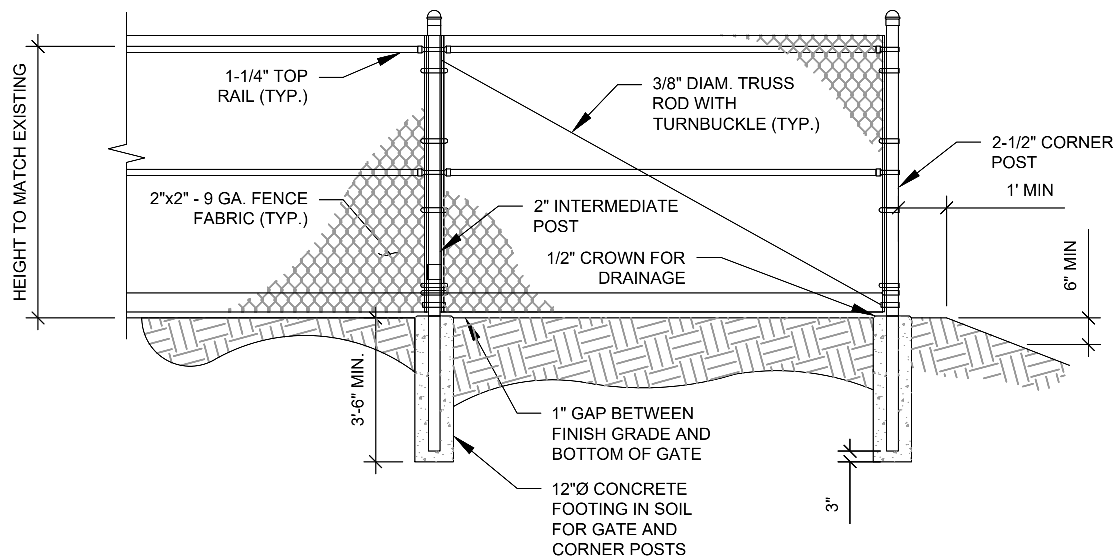
CONSTRUCTION DETAILS

SHEET NUMBER: C-504
REVISION: 0



FENCE NOTES:

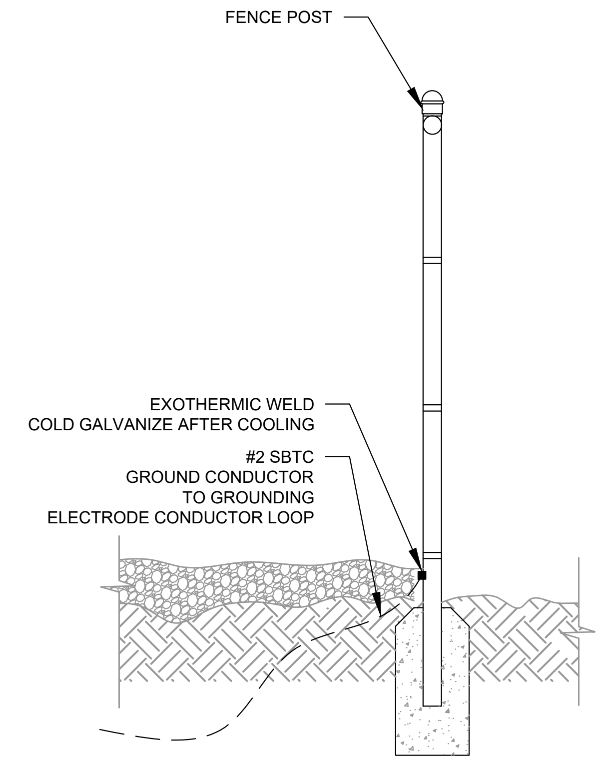
1. POSTS NOT TO EXCEED A MAXIMUM SEPRATION OF 10 FEET.

AMERICAN TOWER CONSTRUCTION SPECIFICATION:

1. DIVISION 32 EXTERIOR IMPROVEMENTS SECTION 0323113 FOR CHAIN LINK FENCE AND GATES

1 FENCE DETAIL

SCALE: N.T.S.



2 FENCE GROUNDING DETAIL

SCALE: N.T.S.

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CUST. #:	UP10556A

CIVIL DETAILS

SHEET NUMBER:	REVISION:
C-505	0

GROUNDING NOTES:

1. ALL EQUIPMENT ENCLOSURES, DEVICES AND CONDUITS SHALL BE GROUNDED TO CONFORM WITH THE LATEST REQUIREMENTS OF THE NEC BY THE INSTALLATION OF A SEPARATE, GREEN, INSULATED GROUND CONDUCTOR FOR ALL FEEDER AND BRANCH CIRCUITS. GROUND CONDUCTORS SHALL BE OF THE SIZE INDICATED ON THE DRAWINGS. GROUND CONDUCTORS SHALL BE CONTINUOUS IN LENGTH AND SHALL BE BONDED TO EACH ENCLOSURE THEY PASS THROUGH. CONDUIT SHALL NOT BE USED AS A GROUNDING CONDUCTOR.

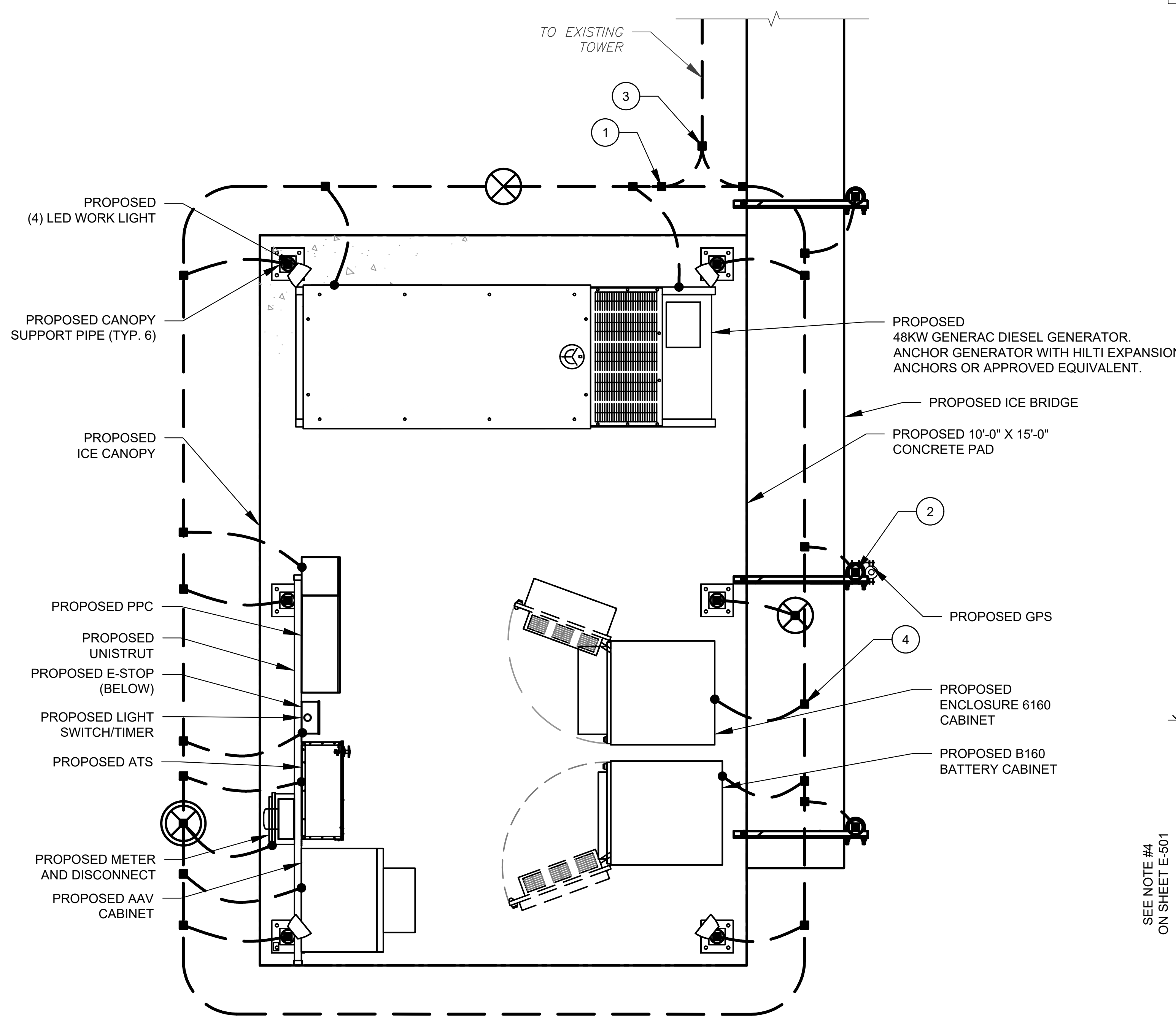
2. GROUNDING CONDUCTORS SHALL:
   A. BE #2 AWG SOLID BARE TINNED COPPER (SBTC) FOR ALL GROUNDING SYSTEM WIRE UNLESS OTHERWISE NOTED, OR OTHERWISE REQUIRED BY CODE.
   B. BE MINIMUM 12" BEND RADIUS. KEEP NUMBER OF BENDS TO A MINIMUM.
   C. AVOID LONG BONDING CONNECTION RUNS. MAKE DIRECT AS POSSIBLE.
   D. NOT HAVE ANY U-SHAPED RUNS.
   E. BE IN NON-METALLIC CONDUIT ONLY, IF IN CONDUIT.
   F. BE PLACED THROUGH NON-METALLIC SLEEVES IN FLOORS, WALLS, CEILINGS, ETC.
   G. PROTECTED IN NON-METALLIC CONDUIT WHERE EXPOSED ABOVE GRADE.

2. INSTALL ALL GROUNDING RINGS AND RADIALS WITH CONDUCTIVE CEMENT, SANKOSHA AS DISTRIBUTED BY ELECTRIC MOTION COMPANY, INC., WINSTED, CT 06098, OR AS SPECIFICALLY INDICATED. INSTALL PER MANUFACTURER'S SPECIFICATIONS.

3. GROUND RINGS SHALL BE:
   A. MINIMUM 30" BELOW GRADE, OR BELOW FROST LINE WHICHEVER IS DEEPER.
   B. MINIMUM 2' FROM FOUNDATIONS, FOOTINGS, OTHER GROUNDING SYSTEMS AND ALL CONDUCTIVE OBJECTS.
   C. WITH MINIMUM 12" BEND RADII.
   D. WITH ALL CONNECTIONS IN CONTACT WITH EARTH, BONDED BY EXOTHERMIC WELDING.
   E. BONDED TO A SINGLE POINT GROUND (SPG) WITH A SINGLE WIRE AS INDICATED ON DRAWINGS.

4. GROUND RODS SHALL BE:
   A. MINIMUM 5/8" DIAMETER.
   B. MINIMUM 10' LONG.
   C. COPPER-CLAD GALVANIZED STEEL OR STAINLESS STEEL.
   D. PLACED IN UNDISTURBED SOIL AND BELOW THE FROST LINE.
   E. INSTALLED WITH MINIMUM SEPARATION DISTANCE OF TWICE THE DEPTH OF THE ROD(S), OR AS INDICATED ON DRAWINGS.
   F. MINIMUM TWO (2) RODS ON THE TOWER RING OR ONE (1) PER LEG WHICHEVER IS LARGER, MINIMUM FOUR (4) RODS ON EVERY EQUIPMENT BUILDING RING WITH ONE AT EACH CORNER OR AS INDICATED, MINIMUM ONE (1) ROD FOR POWER SERVICE GROUNDING ELECTRODE, AND MINIMUM ONE (1) ROD AT END OF EACH RADIAL.

5. CONDUCTIVE OBJECTS, SUCH AS FENCES, SHALL BE BONDED TO THE GROUNDING SYSTEM IF WITHIN 20' OF THE TOWER GROUNDING SYSTEM, OR 5' OF ANY OTHER GROUNDED COMPONENT.



1 DETAILED GROUNDING PLAN

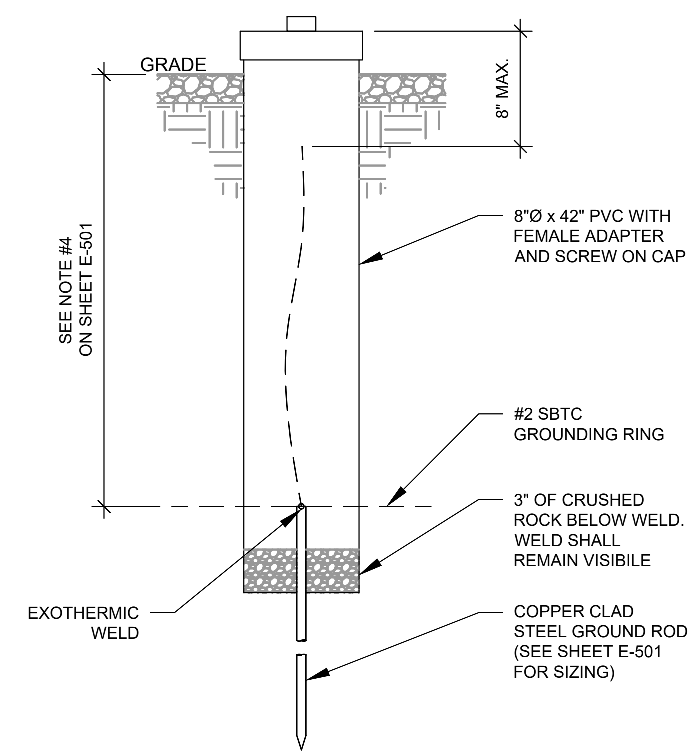
SCALE: N.T.S.

GROUNDING PLAN LEGEND:

— —	EXISTING GROUND WIRE	⊗	5/8"Ø X 10' COPPER GROUND ROD
▬ ▬	GROUND WIRE	⊗	TEST WELL
■	EXOTHERMIC WELD		
●	MECHANICAL WELD		

GROUNDING KEYED NOTES:

1. BOND TO TOWER GROUND RING
2. #2 AWG BOND FROM VERTICAL H-FRAME AND ICE BRIDGE POST TO EXTERNAL GROUND RING (TYP. EVERY POST).
3. #2 AWG SBTC BOND FROM TOWER GROUND RING TO EQUIPMENT.
4. EQUIPMENT BOND TO GROUND RING (TYP.)



2 TEST WELL DETAIL

SCALE: N.T.S.

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SEAL:

STATE OF NEW YORK
SCOTT A. WIRGAU
097502
LICENSED PROFESSIONAL ENGINEER

Digitally Signed: 2025-06-06

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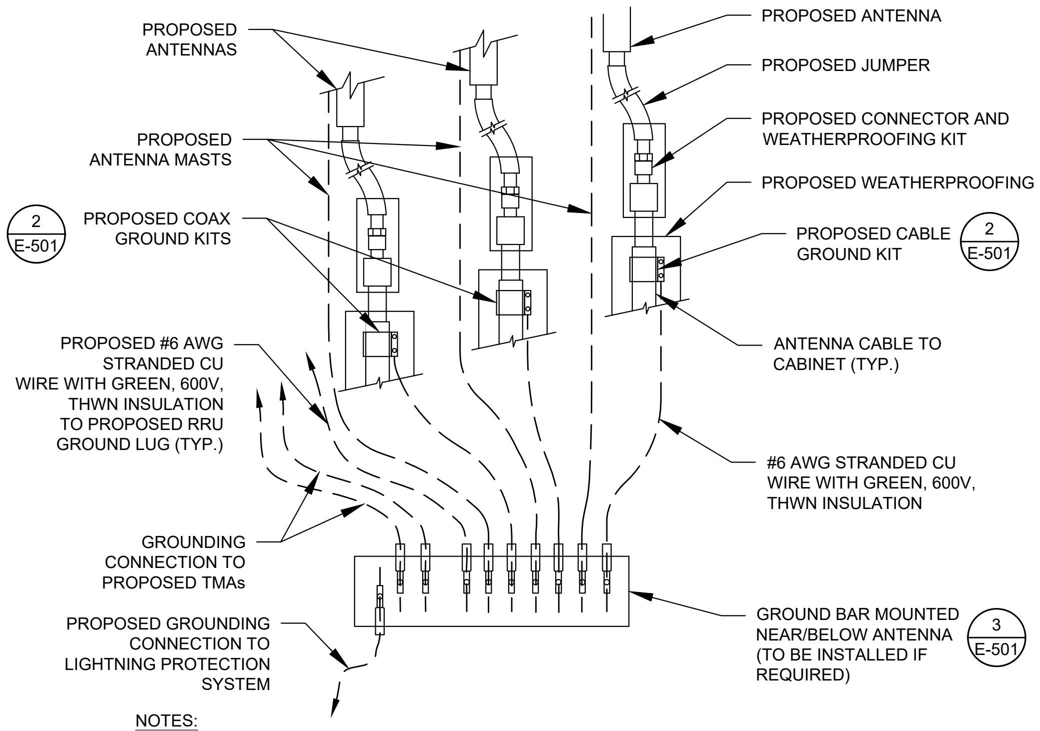
GROUNDING PLAN AND NOTES

SHEET NUMBER:	REVISION:
E-101	0

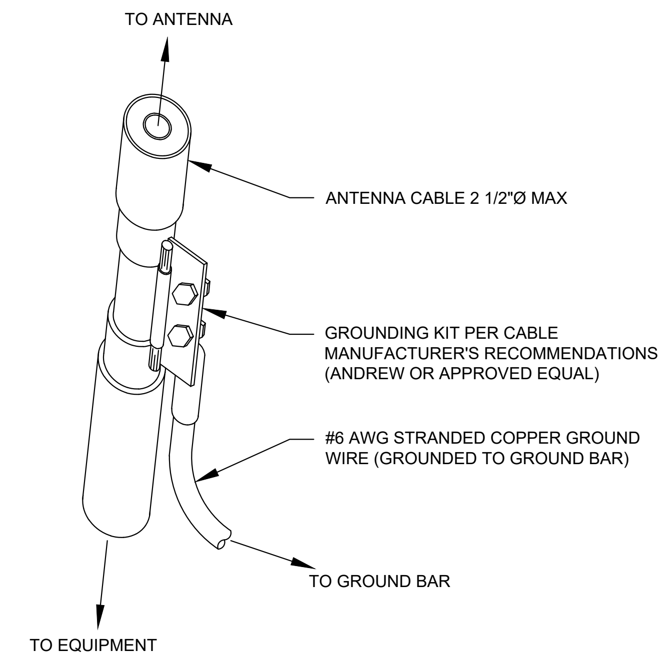


NOTES:

1. THIS DETAIL IS INTENDED TO SHOW THE GENERAL GROUNDING REQUIREMENTS. SLIGHT ADJUSTMENTS MAY BE REQUIRED BASED ON EXISTING SITE CONDITIONS. THE CONTRACTOR SHALL MAKE FIELD ADJUSTMENTS AS NEEDED AND INFORM THE CONSTRUCTION MANAGER OF ANY CONFLICTS.
2. SITE GROUNDING SHALL COMPLY WITH T-MOBILE GROUNDING STANDARDS, LATEST EDITION, AND COMPLY WITH T-MOBILE GROUNDING CHECKLIST, LATEST VERSION. WHEN NATIONAL AND LOCAL GROUNDING CODES ARE MORE STRINGENT THEY SHALL GOVERN.

1 TYPICAL ANTENNA GROUNDING DIAGRAM

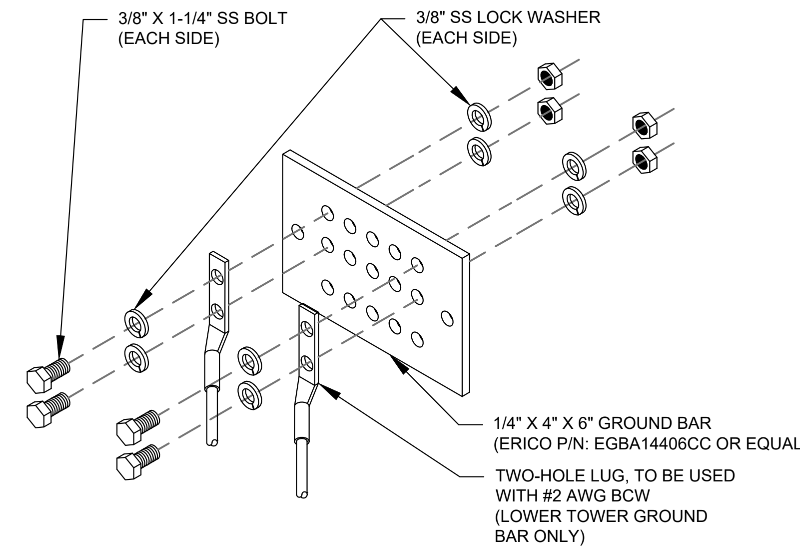
SCALE: N.T.S.



GROUND KIT NOTES:
1. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND WIRE DOWN TO GROUND BAR.
2. CONTRACTOR SHALL PROVIDE WEATHERPROOFING KIT (ANDREW PART NUMBER 221213) AND INSTALL/TAPE PER MANUFACTURER'S SPECIFICATIONS.

2 CABLE GROUND KIT CONNECTION DETAIL

SCALE: N.T.S.

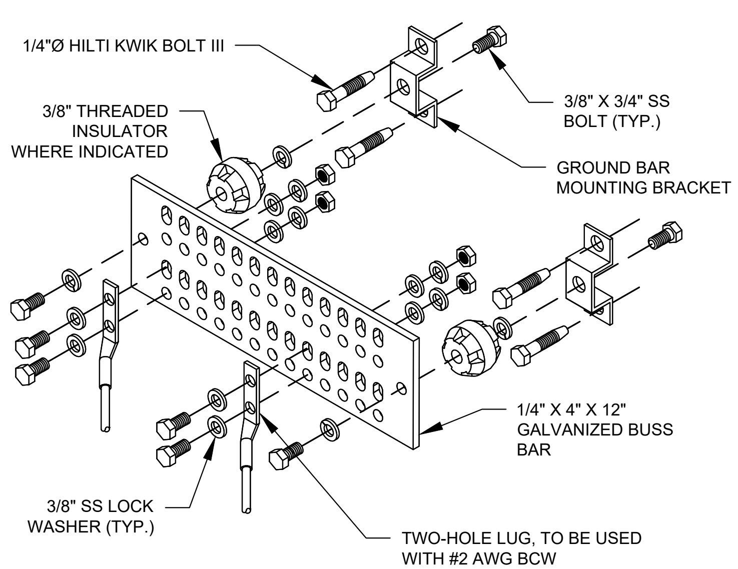


GROUND BAR NOTES:

1. GROUND BAR KITS COME WITH ALL HARDWARE, NUTS, BOLTS, WASHERS, ETC. EXCEPT THE STRUCTURAL MOUNTING MEMBER(S).
2. GROUND BAR TO BE BONDED DIRECTLY TO TOWER.

3 TOWER GROUND BAR DETAIL

SCALE: N.T.S.

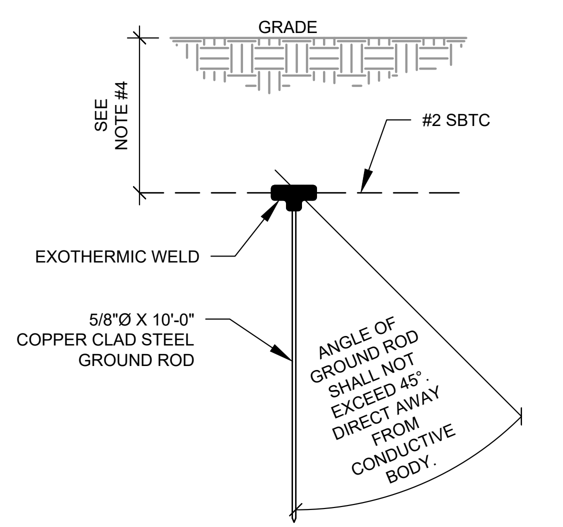


GROUND BAR NOTES

1. GROUND KITS COME WITH ALL HARDWARE, NUTS, BOLTS, WASHERS, ETC. EXCEPT THE STRUCTURAL MOUNTING MEMBER(S).
2. GROUND BAR SHALL BE BOLTED TO STRUCTURAL MEMBER OR ANCHORED TO CONCRETE SLAB W/ HILTI KWIK BOLT III.

4 MAIN GROUND BAR DETAIL

SCALE: N.T.S.

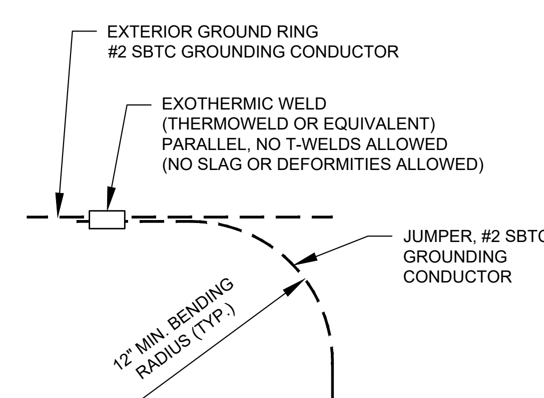


NOTES:

1. SEPARATION DIMENSION TO BE VERIFIED WITH LOCAL UTILITY COMPANY REQUIREMENTS.
2. COORDINATE UTILITY, LOCATE BEFORE DIGGING.
3. CONDUIT TRENCHING DEPTHS AT 36" OR 6" BELOW FROST LINE, WHICHEVER IS GREATER.
4. ALL RING AND RADIAL DEPTHS AT 30" OR 6" BELOW FROST LINE, WHICHEVER IS GREATER.

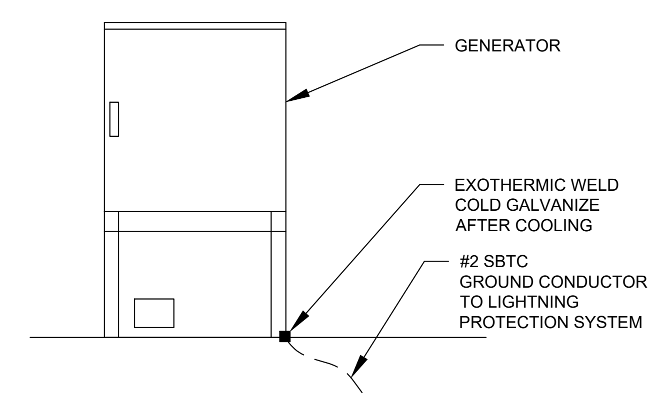
5 GROUND ROD DETAIL

SCALE: N.T.S.



6 TIE CONNECTION DETAIL

SCALE: N.T.S.



GENERATOR INSTALLATION NOTE:

INSTALL GENERATOR AND TRANSFER SWITCH WITH ALL SUPPLIED ACCESSORIES PER MANUFACTURER'S INSTALLATION INSTRUCTIONS AND SPECIFICATIONS. THIS INCLUDES, BUT IS NOT LIMITED TO, ACCESSORIES FOR THE EXHAUST SYSTEM, FUEL SYSTEM, ENCLOSURE INTEGRITY (CAPS, PLUGS, COVERS, ETC.), ELECTRICAL CONNECTIONS, AND GROUNDING CONNECTIONS.

7 GENERATOR GROUNDING

SCALE: N.T.S.

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

GROUNDING DETAILS

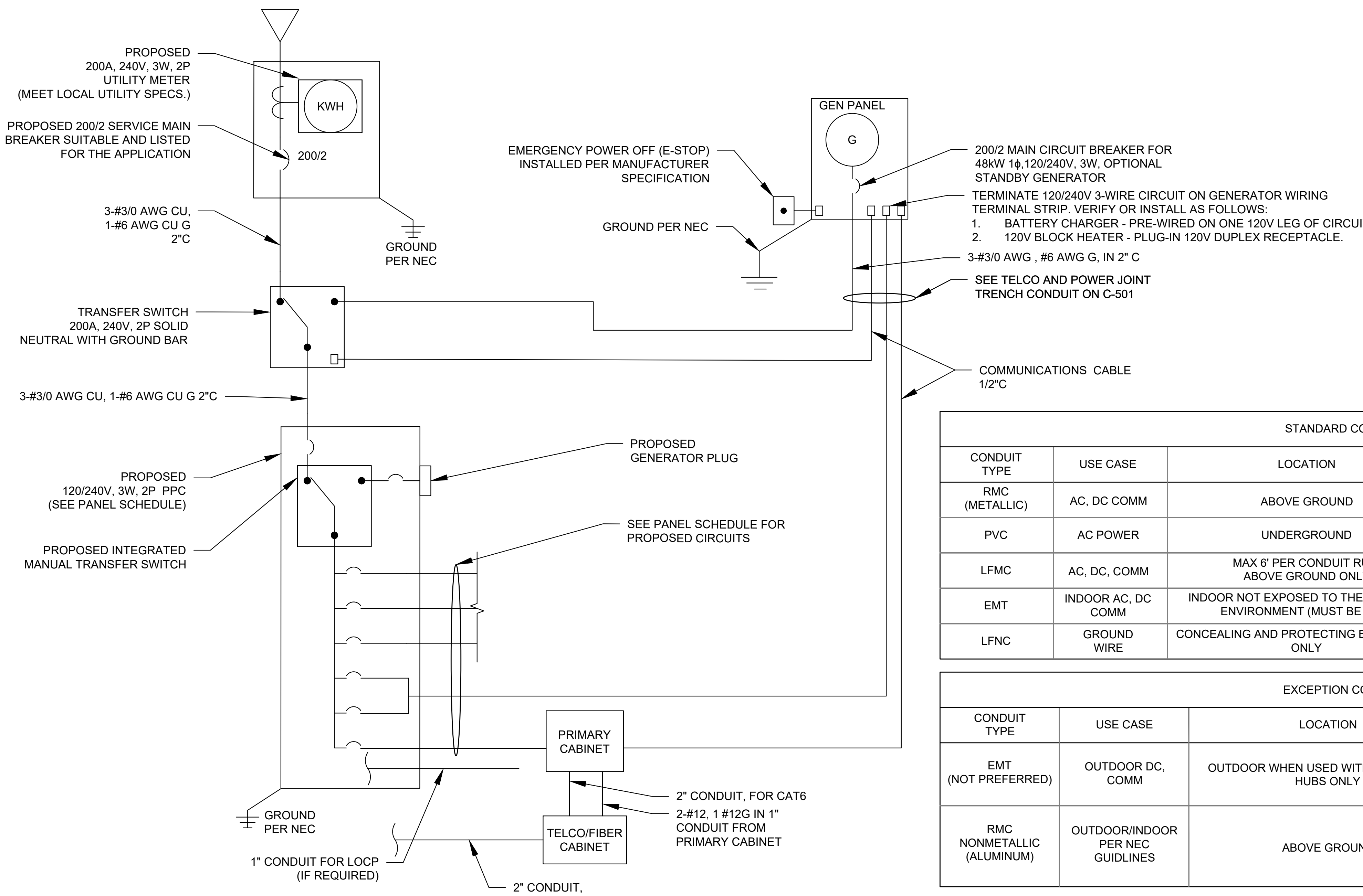
SHEET NUMBER:	REVISION:
E-501	0

PANEL DESIGNATION:	TMO	TYPE:	LIGHTING & APPLIANCE	SYSTEM:	120/240V. 1Ø, 3W, 24 CKT	LOCATION:	TMO LEASE EQUIPMENT AREA
		MOUNTING:	SURFACE	MAIN BREAKER (MB):	200A		
		ENCLOSURE:	NEMA 3R	MAIN BUS RATING:	200A	PANEL NOTES:	PROPOSED
				MIN. A.I.C RATING:	N/A		

CONNECTED LOAD (kVA)		BRIEF DESCRIPTION	FEEDER OR BRANCH CIRCUIT								FEEDER OR BRANCH CIRCUIT							BRIEF DESCRIPTION	CONNECTED LOAD (kVA)	
			BREAKER		CIRCUIT			POLE	CIRC		CIRC	POLE	CIRCUIT			BREAKER				
A	B		AMPS	POLES	WIRE	GND	COND.	NO.	NOTES		NOTES	NO.	COND.	GND	WIRE	POLES	AMPS		A	B
0.01		SURGE	60	2	3-#6	#10	1"	1				2	1/2"	#12	2-#12	1	20	GFI	0.18	
	0.01							3				4	1/2"	#12	2-#12	1	20	LIGHT		0.50
7.50		ENCLOSURE 6160 V2	200	2	2-#3/0	#6	2 1/2"	5				6	1/2"	#12	2-#12	1	20	AAV GFI	0.15	
	7.50							7				8	1/2"	#12	2-#12	1	20	GEN BLOCK HEATER		1.50
0.00								9				10	1/2"	#12	2-#12	1	20	GEN BATTERY CHARGER	0.50	
	0.00							11				12								0.00
0.00								13				14							0.00	
	0.00							15				16								0.00
0.00								17				18							0.00	
	0.00							19				20								0.00
0.00								21				22							0.00	
	0.00							23				24								0.00
7.5	7.5								A	B	TOTAL								0.8	2.0
									8.3	9.5	17.9	CONNECTED LOAD (kVA)								
									8.3	9.5	17.9	DEMAND LOAD (kVA)						DERATING FACTOR (80%)		
																		DEMANDLOAD SIZING:	93 AMPS	

1 PANEL SCHEDULE

NOTE:
1. ALL EQUIPMENTS' SHORT-CIRCUIT CURRENT RATING SHALL EXCEED AVAILABLE FAULT CURRENT PER UTILITY
2. CONTRACTOR TO INSTALL HANDHOLES AT EVERY 3RD 90° TURN



2 ONE-LINE DIAGRAM

STANDARD CONDUIT USE TABLE			
CONDUIT TYPE	USE CASE	LOCATION	USE CASE EXAMPLE
RMC (METALLIC)	AC, DC COMM	ABOVE GROUND	ABOVE GROUND PPC TO SSC
PVC	AC POWER	UNDERGROUND	UNDERGROUND PPC TO SSC OR BACKHAUL TRANSPORT HUB TO SSC
LFMC	AC, DC, COMM	MAX 6' PER CONDUIT RUN, ABOVE GROUND ONLY	TIGHT LOCATIONS BETWEEN HUB AND CONDUIT BUT NOT TO BE USED WHERE IT CAN BE STEPPED ON
EMT	INDOOR AC, DC COMM	INDOOR NOT EXPOSED TO THE OUTDOOR ENVIRONMENT (MUST BE DRY)	CIRCUIT PANEL TO JUNCTION BOX
LFNC	GROUND WIRE	CONCEALING AND PROTECTING BTCW RISERS ONLY	GROUND RING TO MGB OR SSC

EXCEPTION CONDUIT USE TABLE			
CONDUIT TYPE	USE CASE	LOCATION	USE CASE EXAMPLE
EMT (NOT PREFERRED)	OUTDOOR DC, COMM	OUTDOOR WHEN USED WITH WATERTIGHT HUBS ONLY	BETWEEN EQUIPMENT AND BATTERY CABINET OR EQUIPMENT TO EQUIPMENT CABINETS FOR INTER CABINET CONNECTION
RMC NONMETALLIC (ALUMINUM)	OUTDOOR/INDOOR PER NEC GUIDLINES	ABOVE GROUND	MAT BE USED AS A LOWER COST ALTERNATIVE TO METALLIC RMC, MUST MEET OR EXCEED FEDERAL SPEC: WW-C-540C, UL-6A, ANSI C80.5, NEC 344.10 (A) ALLOWS THE USE OF EITHER ALUMINUM OR GALVANIZED FITTINGS

3 CONDUIT USE TABLES

AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
#0012746

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	JLR	03/05/25
1	200A PPC	JLR	03/19/25

ATC SITE NUMBER:
413129
ATC SITE NAME:
BOSTON NY SQA
T-MOBILE SITE NAME:
COLDEN_WEST
SITE ADDRESS:
8881 COLE ROAD
COLDEN, NY 14033

SEAL:

Digitally Signed: 2025-06-06

T-Mobile

ATC PROJ. #:	14922453_D2
CUST. ID:	COLDEN_WEST
CUST. #:	UP10556A

PANEL SCHEDULE & ONE-LINE DIAGRAM

SHEET NUMBER: E-601
REVISION: 1

Proposed RAN Equipment

Template: 4Sec-67E998E 6160 (LRP)

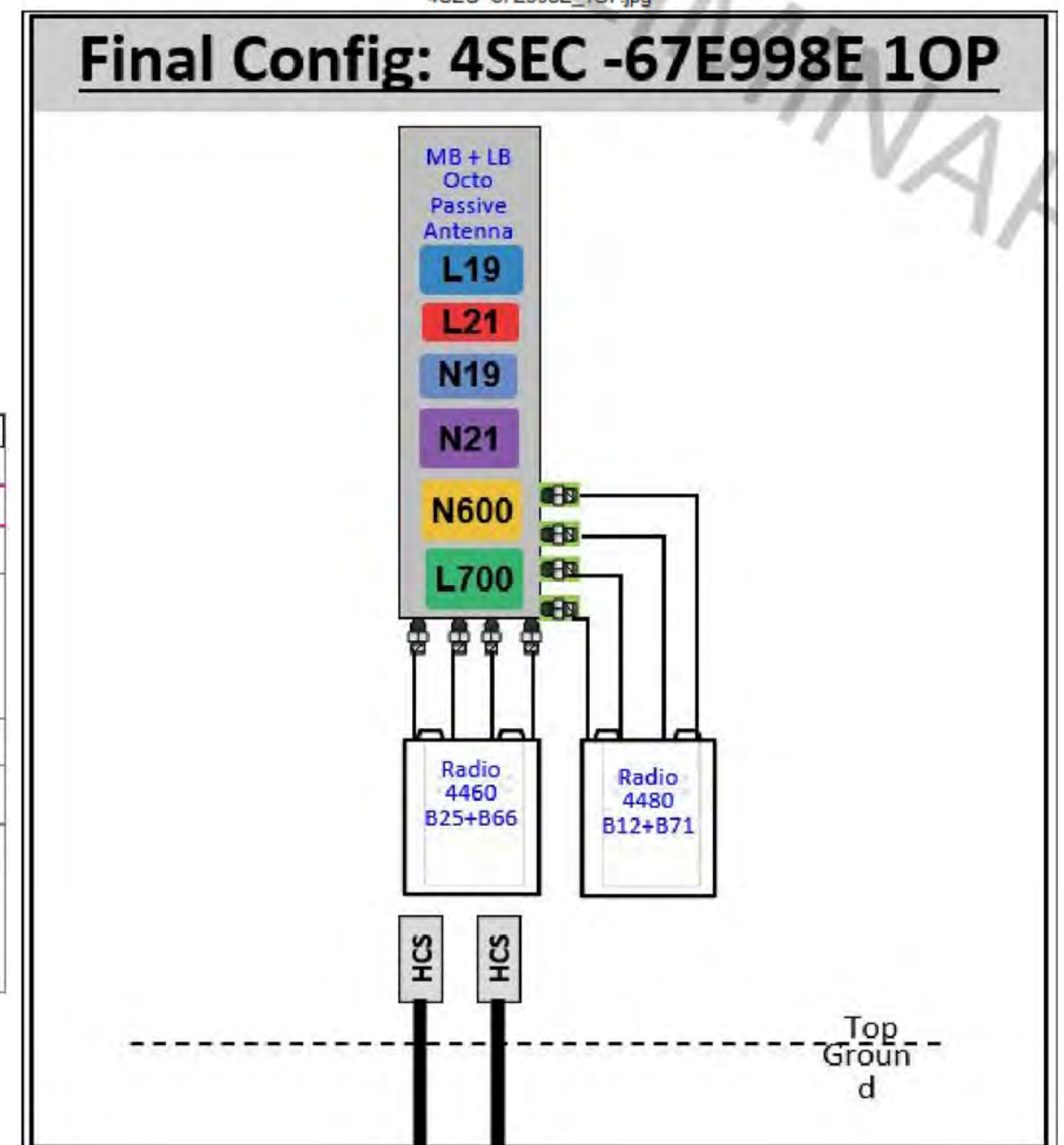
Enclosure	1	2
Enclosure Type	Enclosure 6160_v2 AC	B160
Baseband	RP 6651: N1900, N2100 (RESTRICTED), L1900, L2100 RP 6651: N600, L700	
Transport System	CSR IXRe V2 (Gen2)	
Hybrid Cable System	Hybrid Trunk 6/24 4AWG 50m (x3)	

RAN Scope of Work:

NSD Config:- 4Sec-67E998E 6160 (LRP)
Add (1) 6160 and (1) B 160 Cabinets.
Add (2) RP 6651 Basebands
Add (1) IXRe
Add (3) 50M 6x24 HCS

1 CABINET CONFIGURATION

4SEC -67E998E_1OP.jpg



Notes:

2 ANTENNA CONFIGURATION

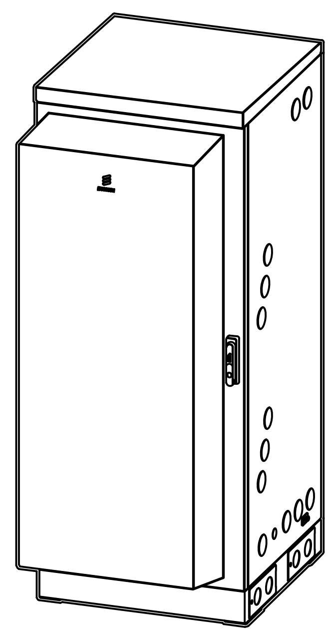
NOTE: THIS SHEET CREATED BY OTHERS AND PROVIDED BY REQUEST OF CUSTOMER WITHOUT EDIT.

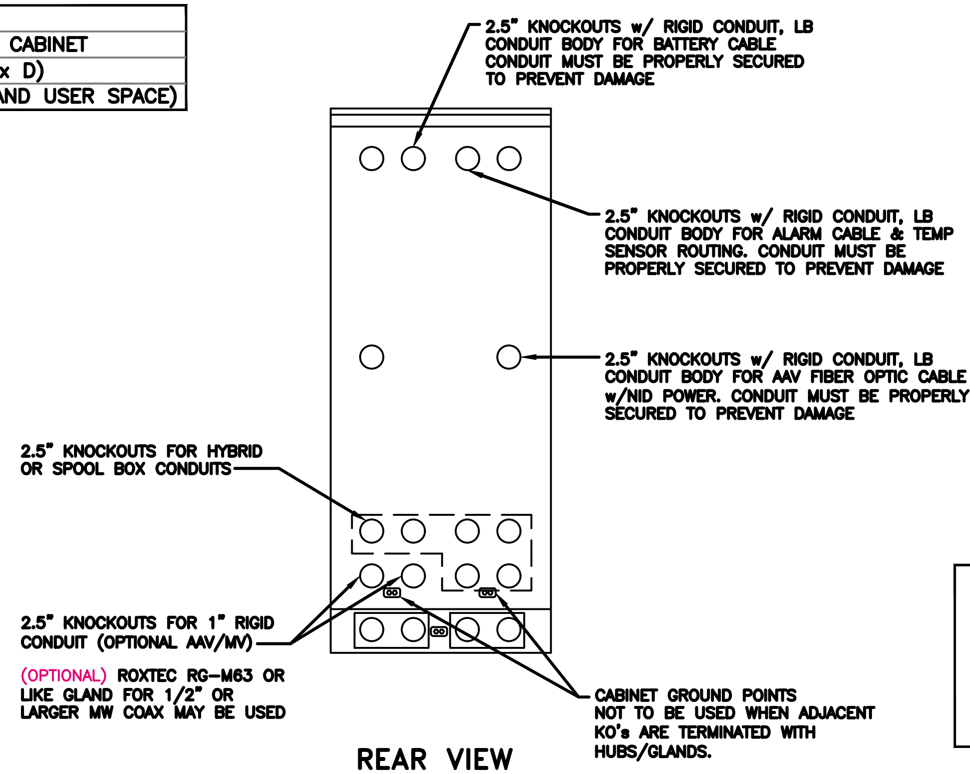
SUPPLEMENTAL

SHEET NUMBER: R-601

REVISION: 0

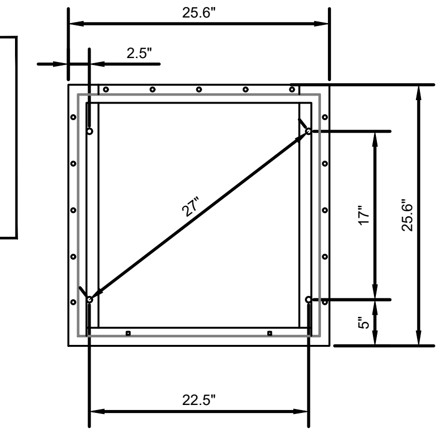
MANUFACTURER:	ERICSSON
MODEL:	UT_E6160_AC_V2 – SITE SUPPORT CABINET
DIMENSIONS:	63" x 25.6" x 33.46" (H x W x D)
WEIGHT:	434.31 LBS (EMPTY POWER RACK AND USER SPACE)





REAR VIEW

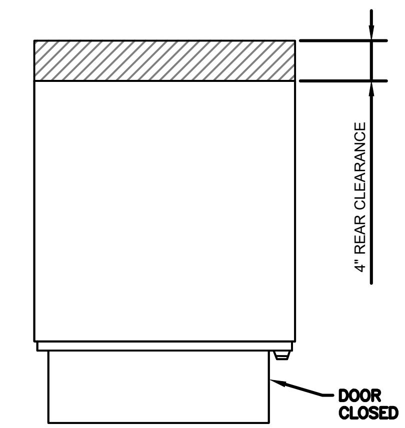
NOTE:
- CORRECT KNOCKOUT TOOL REQUIRED FOR PUNCHING KNOCKOUTS. DO NOT DRILL THROUGH KNOCKOUTS
- CONDUIT MUST BE PROPERLY SECURED TO PREVENT DAMAGE TO CABINETS AND OR CABLING

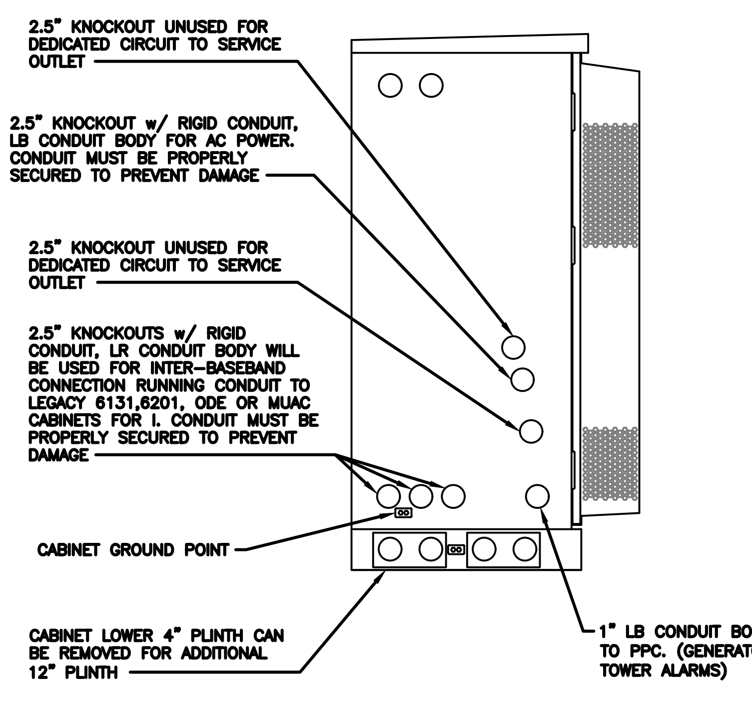


BOLT DOWN PATTERN

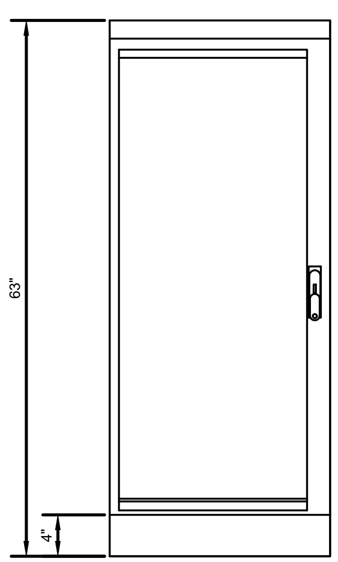
GROUNDING NOTE:

"CABINET GROUNDING TO USE A SINGLE, #2 BTCW CONDUCTOR, W/ 2-HOLE, 1" C-C, LONG BARREL, WINDOW LUG, IN 3/4" LFNC TO GROUND RING. PLINTH GROUNDING IS NOT REQUIRED."

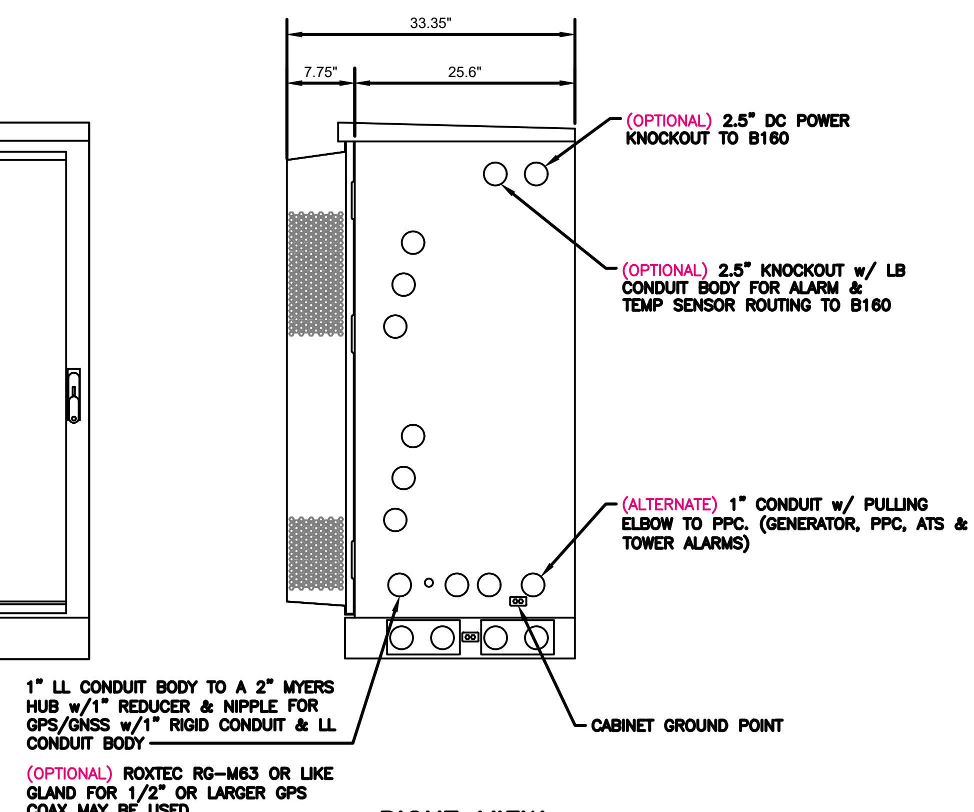




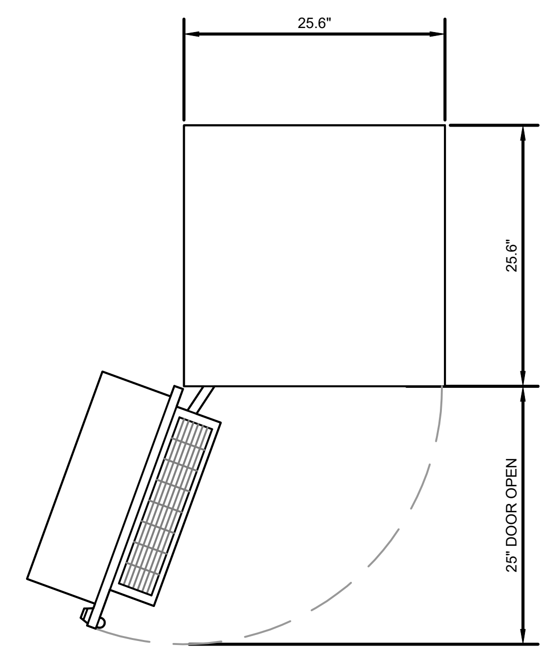
LEFT VIEW



FRONT VIEW



RIGHT VIEW



PLAN VIEW

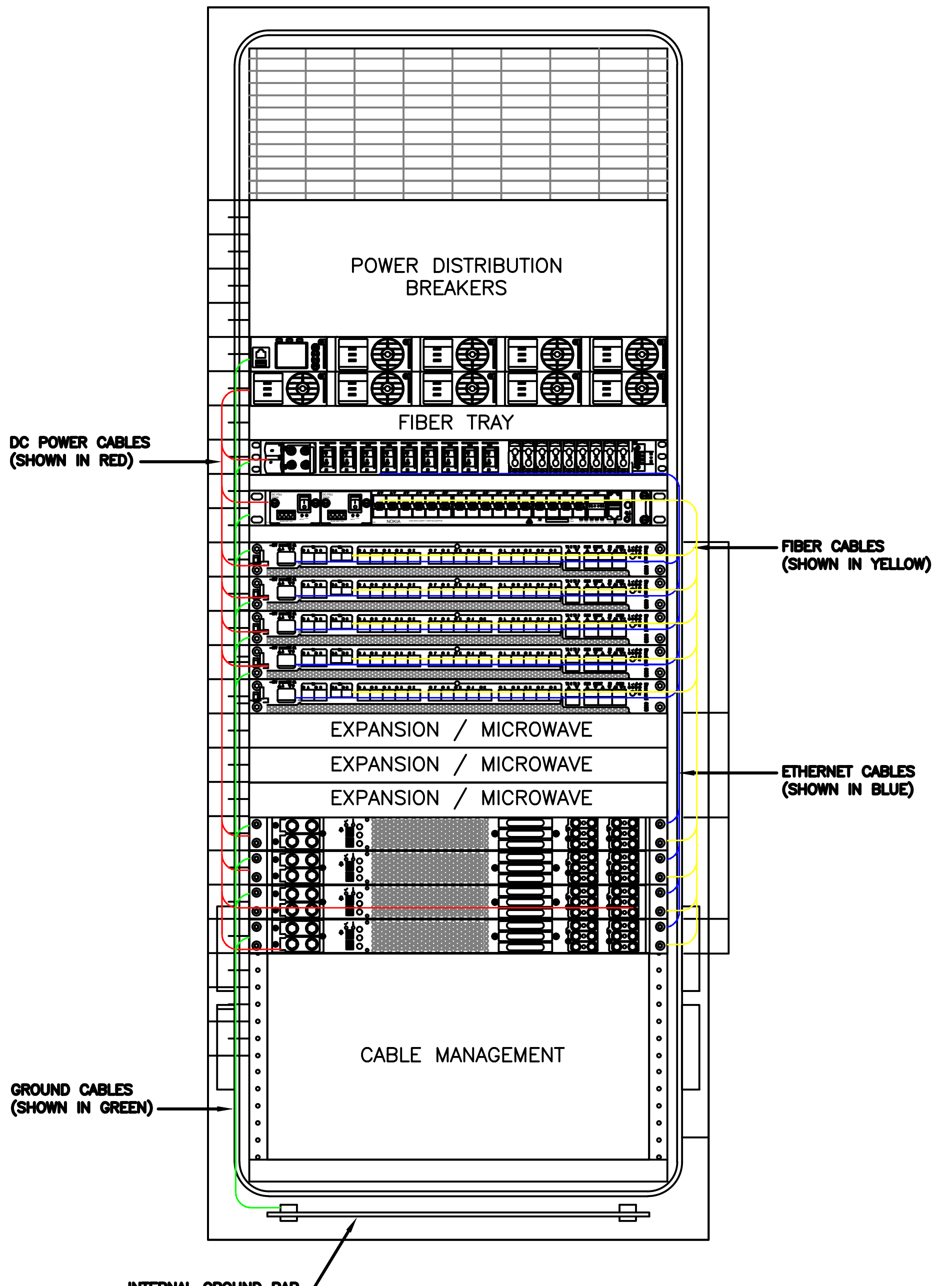
1 ERICSSON 6160_AC_V2 SITE SUPPORT CABINET

SCALE: N.T.S.

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

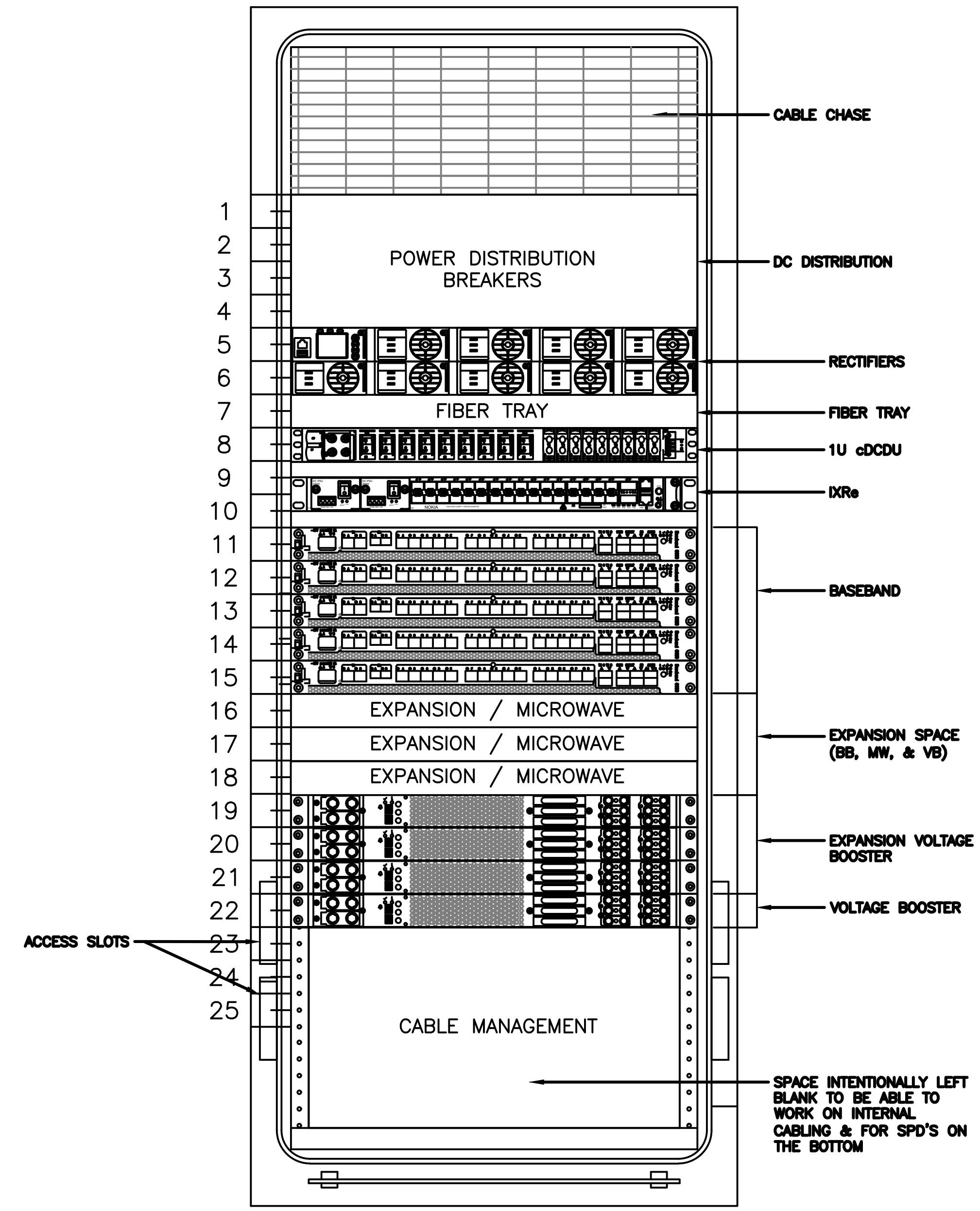
SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-602	1



INTERNAL ROUTING
(DOOR OPEN)

RACK ASSIGNMENTS	
RU SLOTS	DESCRIPTION
1	POWER DISTRIBUTION BREAKERS
2	
3	
4	
5	RECTIFIER SHELF
6	
7	FIBER TRAY
8	cDCDU
9	BACKHAUL ROUTER
10	
11	1ST BASEBAND
12	2ND BASEBAND
13	3RD BASEBAND
14	4TH BASEBAND
15	5TH BASEBAND
16	EXPANSION – MICROWAVE
17	
18	
19	EXPANSION / PSU
20	
21	
22	VOLTAGE BOOSTER
23	OPEN SPACE FOR SPD ACCESS
24	
25	



FRONT VIEW
(DOOR OPEN)

1 ERICSSON 6160_AC_V2 SITE SUPPORT CABINET

SCALE: N.T.S.

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

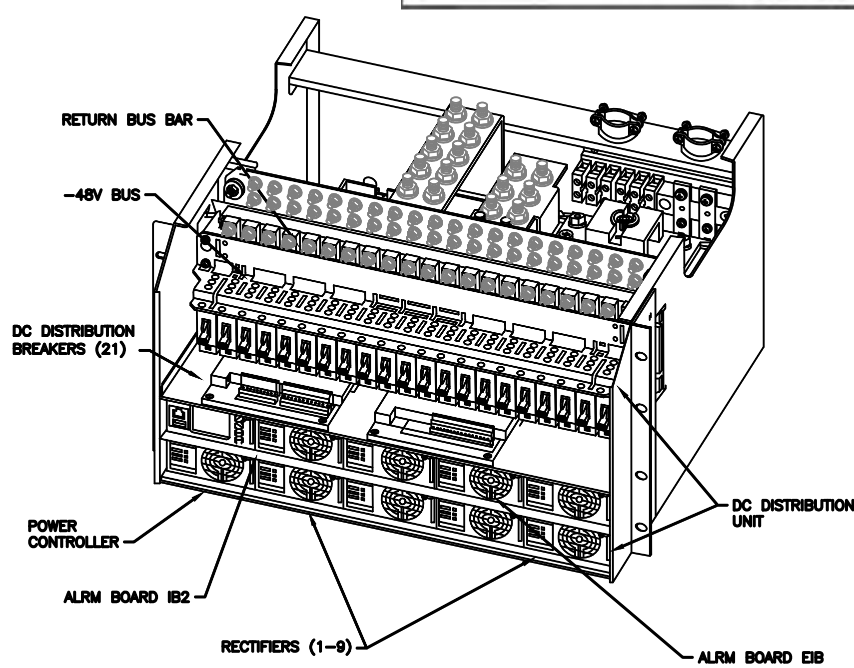
SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-603	1

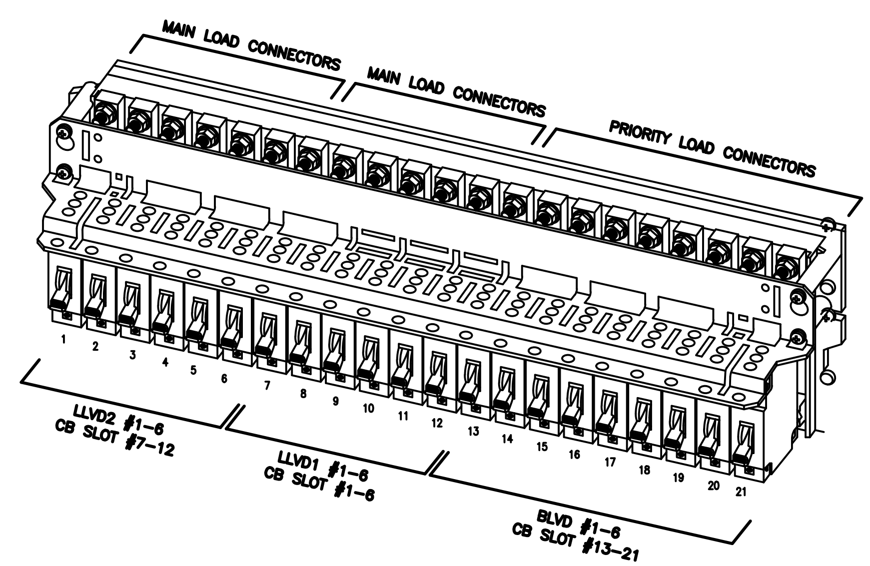
NOTE:
THIS IS FOR REFERENCE ONLY, CHECK FOR SPECIFIC DETAIL IN T-MOBILE CABINET SPECIFIC INSTALLATION GUIDES

CB SLOT		CKT#	3 Sector B12/71-Radio 4449 B25/66-Radio 4415 B25-Radio 4424 B41-Air 6449 or 6419	3 Sector B12/71-Radio 4480 B25/66-Radio 4460 B41-Air 6419 or Radio 88635			4 Sector B12/71-Radio 4480 B25/66-Radio 4460 B41-Air 6419 or Radio 88635			6 Sector B12/71-Radio 4480 B25/66-Radio 4460 B41-Air 6419 or Radio 8863 (Excalibur Only)		
1	LVD1 47.0V	1	IXRe PS-2*	-			IXRe PS-2*			B25/66 DC-2ε	OR	IXRe PS-2*
2		2	B25 DC-2α	-			-			B25/66 DC-1ζ		Voltage Booster-7 B25/66 DC 1ζ, B25/66 DC-2ε and ζ
3		3	B25 DC-2β	-			B41δ	OR	Voltage Booster-6 B41δ B12/71δ	B25/66 DC-2ζ		
4		4	B25 DC-2γ	B41α	OR	-	B41α			B41α	OR	-
5		5	Voltage Booster-4 B41α, β and γ	B41β		Voltage Booster-4 B41α, β and γ	B41β		Voltage Booster-4 B41α, β and γ	B41β		Voltage Booster-4 B41α, β and γ
6		6		B41γ			B41γ			B41γ		
7	LVD2 45.1V	1	B12/71 DC-1α	B12/71α	OR	Voltage Booster-3 B12/71α, β and γ	B12/71α	OR	Voltage Booster-3 B12/71α, β and γ	B12/71α	OR	Voltage Booster-3 B12/71α, β and γ
8		2	B12/71 DC-1β	B12/71β			B12/71β			B12/71β		
9		3	B12/71 DC-1γ	B12/71γ		-	B12/71γ		-	B12/71γ		-
10		4	B12/71 DC-2α	-			B71/12δ		-	B25/66 DC-1ε	OR	-
11		5	B12/71 DC-2β	-			B25/66 DC-1δ	OR	Voltage Booster-5 B25/66 DC-1δ B25/66 DC-2δ	B25/66 DC-2δ		Voltage Booster-5 B25/66 DC-1δ and ε B25/66 DC-2δ
12		6	B12/71 DC-2γ	-			B25/66 DC-2δ			B25/66 DC-1ε		
13	BLVD 43.2V	1	IXRe PS-1	IXRe PS-1			IXRe PS-1			IXRe PS-1		
14		2	B25/66α	B25/66 DC-1α	OR	Voltage Booster-1 B25/66 DC-1α and β B25/66 DC-2α	B25/66 DC-1α	OR	Voltage Booster-1 B25/66 DC-1α and β B25/66 DC-2α	B25/66 DC-1α	OR	Voltage Booster-1 B25/66 DC-1α and β B25/66 DC-2α
15		3	B25/66β	B25/66 DC-2α			B25/66 DC-2α			B25/66 DC-2α		
16		4	B25/66γ	B25/66 DC-1β		-	B25/66 DC-1β		-	B25/66 DC-1β		-
17		5	B25 DC-1α	B25/66 DC-2β		-	B25/66 DC-2β		-	B25/66 DC-2β		-
18		6	B25 DC-1β	B25/66 DC-1γ		Voltage Booster-2 B25/66 DC-1γ B25/66 DC-2β and γ	B25/66 DC-1γ		Voltage Booster-2 B25/66 DC-1γ B25/66 DC-2β and γ	B25/66 DC-1γ		Voltage Booster-2 B25/66 DC-1γ B25/66 DC-2β and γ
19		7	B25 DC-1γ	B25/66 DC-2γ			B25/66 DC-2γ			B25/66 DC-2γ		
20		8	DCDU (RP/BBs, AAV, & MW)	DCDU (RP/BBs, IXRe PS-2, AAV, & MW)			DCDU (RP/BBs, IXRe PS-2, AAV, & MW)			DCDU (RP/BBs, IXRe PS-2, AAV, & MW)		
21		9	Primary AAV	Primary AAV			Primary AAV			Primary AAV		

See Breaker Tables for breaker sizes.
α = Alpha, β = Beta, γ = Gamma, δ = Delta, ε = Epsilon, ζ = Zeta



POWER SUBRACK



DC DISTRIBUTION

1 ERICSSON 6160 ELECTRICAL DETAILS

SCALE: N.T.S.

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

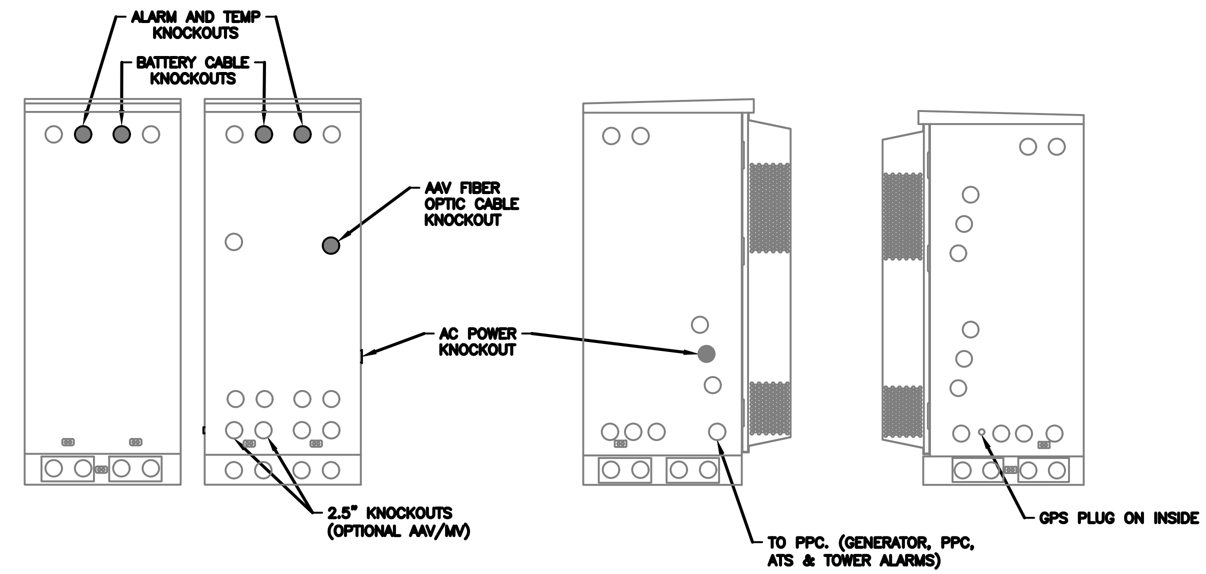
SUPPLEMENTAL

SHEET NUMBER: R-604

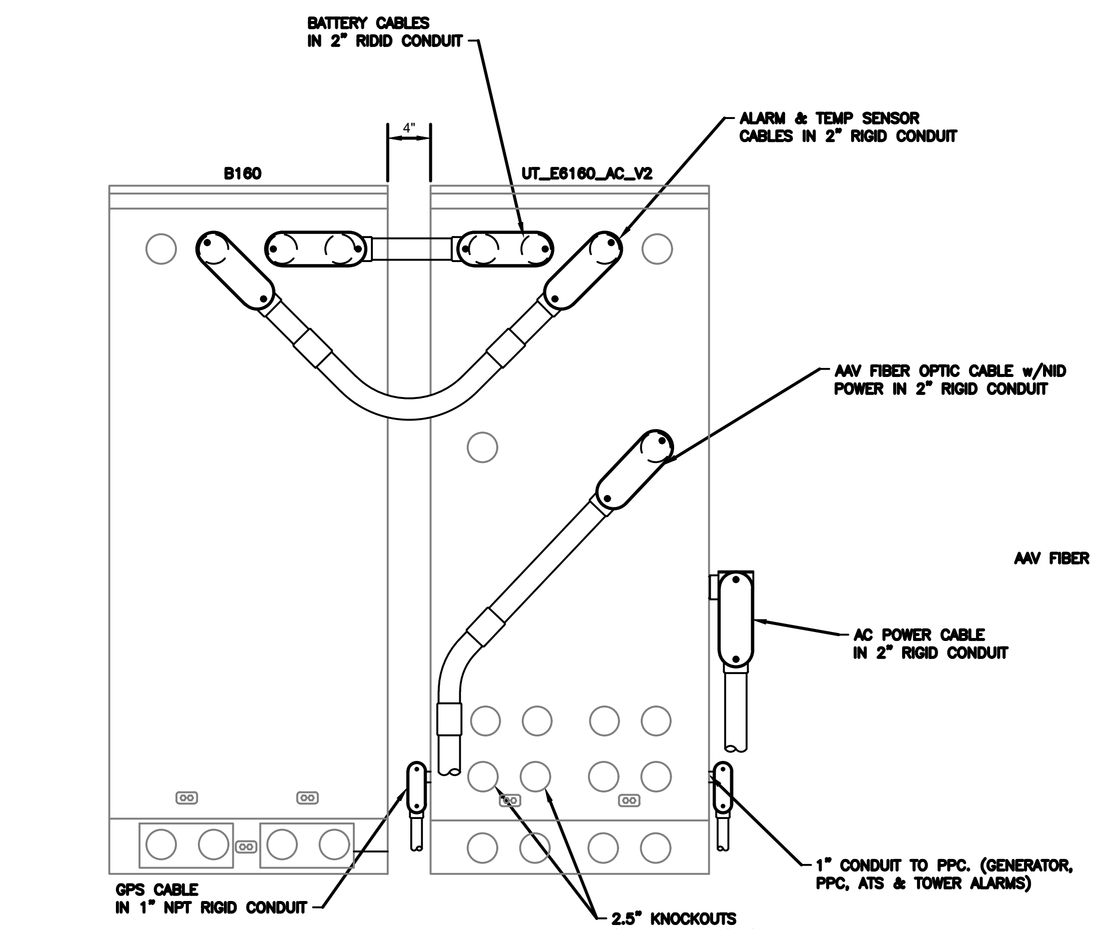
REVISION: 0

NOTE:

1. ALL CONDUIT AND FITTING ENTRANCES INTO CABINETS AND ENCLOSURES MUST UTILIZE MYERS OR EQUIVALENT HUBS TO PREVENT WATER ENTRY/SEEPAGE INTO CABINETS AND ENCLOSURES.
2. (LIQUIDFLEX) FLEXIBLE METALLIC CONDUIT (LFMC) & ASSOCIATED FITTINGS CAN BE USED AS NEEDED BUT ONLY FOR TIGHT CONDUIT BENDS AND RUNS SUBJECT TO UL AND NEC LIMITATIONS. 6' MAX PER CONDUIT RUN.
3. "DOOR HEX HOOD CLEARANCE MUST BE CONSIDERED WHEN INSTALLING AC POWER CONDUIT BODY TO MYERS HUB BY KEEPING THE CONDUIT BODY AS CLOSE TO THE CABINET AS POSSIBLE.
4. PULLING ELBOWS MAY BE USED IN LIEU OF A CONDUIT BODIES WHEN CLEARANCE IS LIMITED.
5. ALL EXTERNAL ALARM CONDUITS ARE TOO TERMINATE AT THE PPC WITH A SINGLE 1" ALARM CONDUIT TO THE UT_E6160_AC_V2.



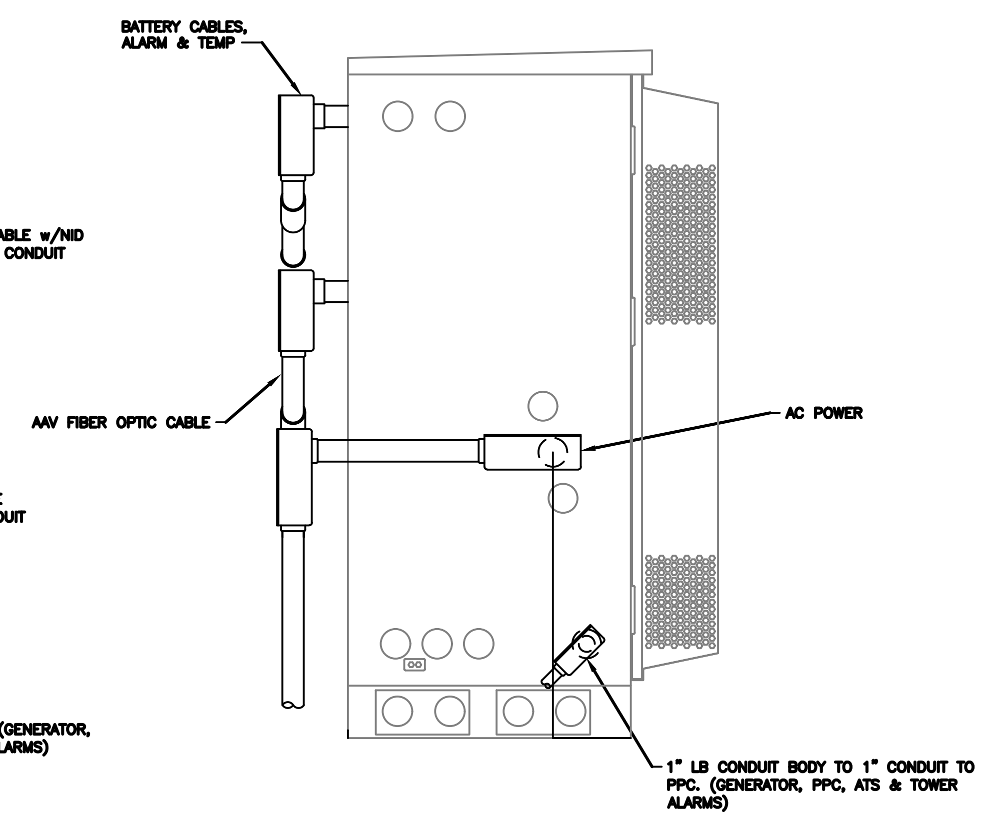
CONDUIT LOCATIONS



NOTE:
(OPTIONAL) ROXTEC RG-M63 OR LIKE GLAND FOR 1/2" OR LARGER MW COAX MAY BE USED

REAR VIEW

NOTE:
(OPTIONAL) ROXTEC RG-M63 OR LIKE GLAND FOR 1/2" OR LARGER GPS COAX MAY BE USED



SIDE VIEW

1 ERICSSON 6160/B160 CONDUIT ROUTING DETAILS

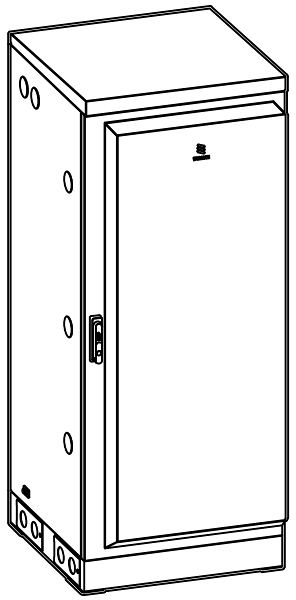
SCALE: N.T.S.

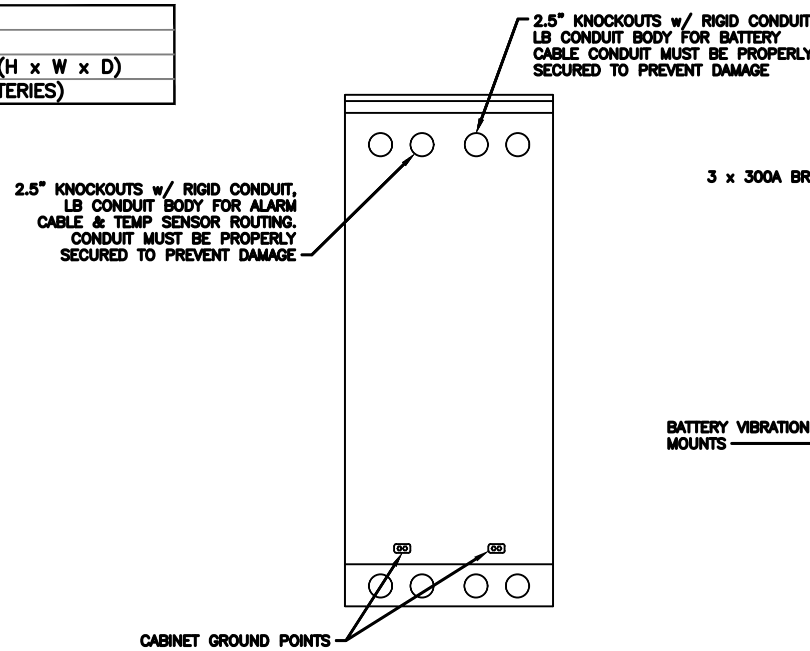
NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

SUPPLEMENTAL

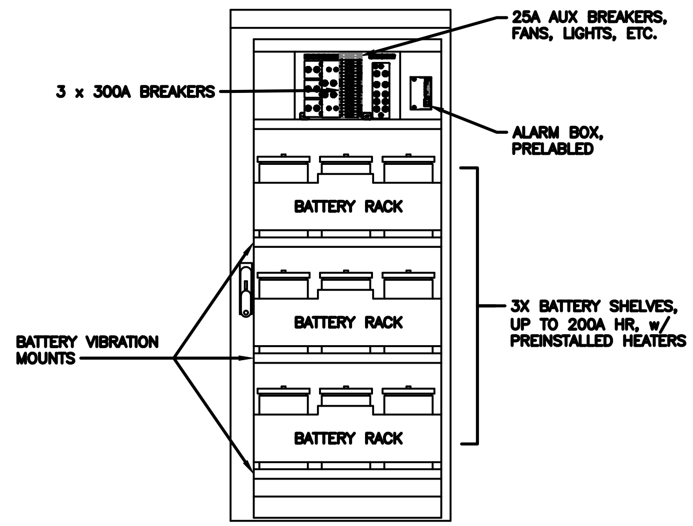
SHEET NUMBER:	REVISION:
R-605	1

MANUFACTURER:	ERICSSON
MODEL:	B160 BATTERY CABINET
DIMENSIONS:	63" x 25.6" x 29.5" (H x W x D)
WEIGHT:	295 LBS (WITHOUT BATTERIES)





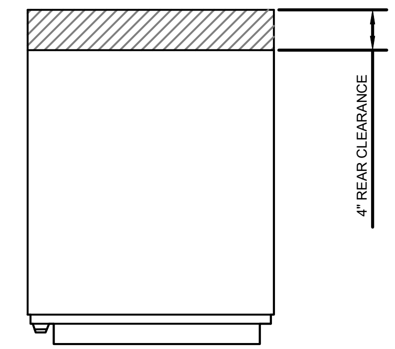
REAR VIEW



FRONT VIEW (DOOR OPEN)

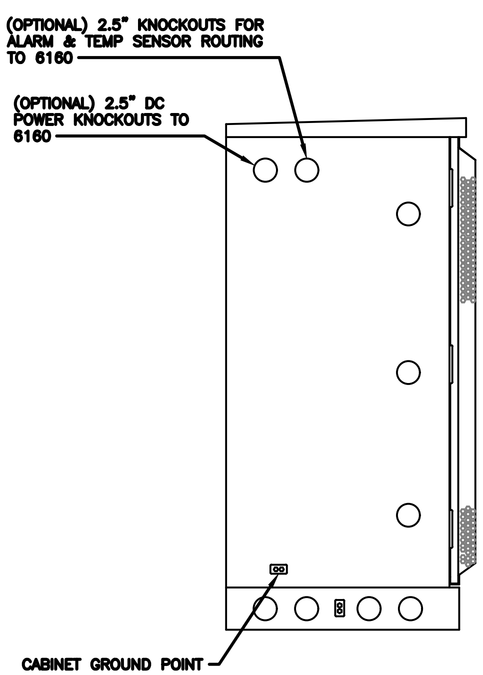
NOTE:

- CORRECT KNOCKOUT TOOL REQUIRED FOR PUNCHING KNOCKOUTS. DO NOT DRILL THROUGH KNOCKOUTS
- CONDUIT MUST BE PROPERLY SECURED TO PREVENT DAMAGE TO CABINETS AND OR CABLING

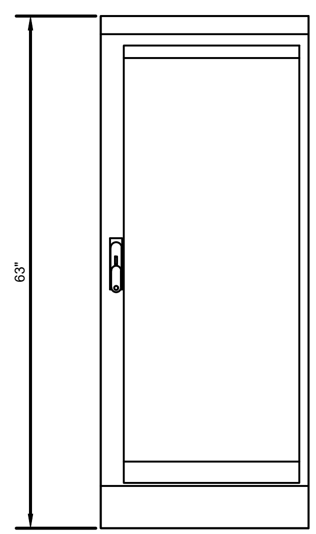


GROUNDING NOTE:

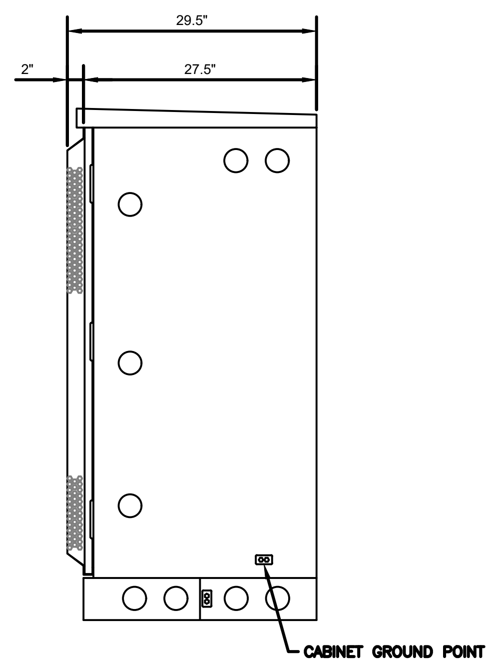
"CABINET GROUNDING TO USE A SINGLE, #2 BTCW CONDUCTOR, W/ 2-HOLE, 1" C-C, LONG BARREL, WINDOW LUG, IN 3/4" LFNC TO GROUND RING. PLINTH GROUNDING IS NOT REQUIRED."



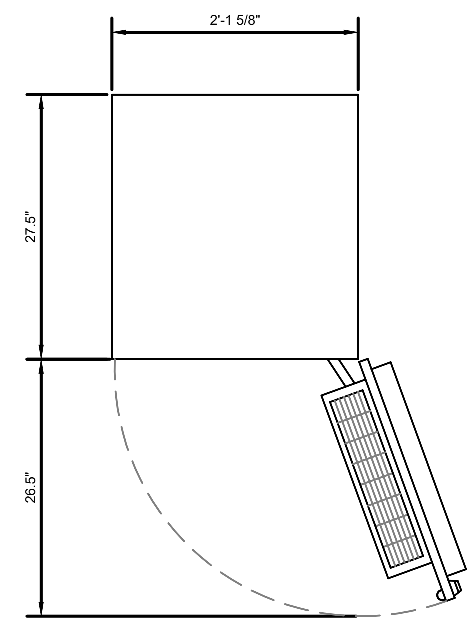
LEFT VIEW



FRONT VIEW



RIGHT VIEW



PLAN VIEW

B160 ERICSSON SITE SUPPORT BATTERY CABINET

1 ERICSSON B160 BATTERY CABINET SPECIFICATIONS

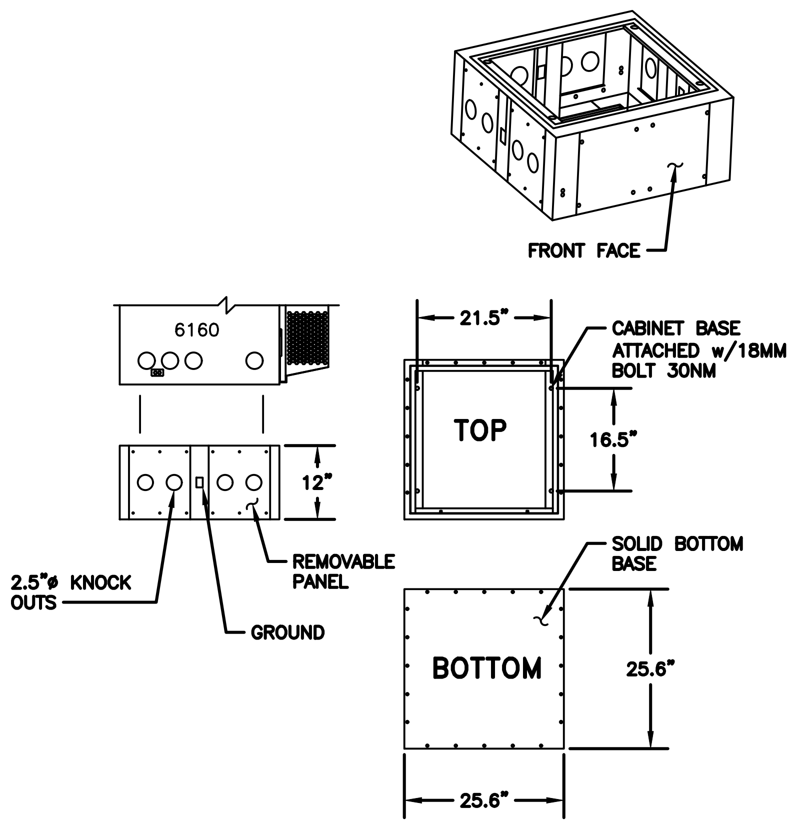
SCALE: N.T.S.

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

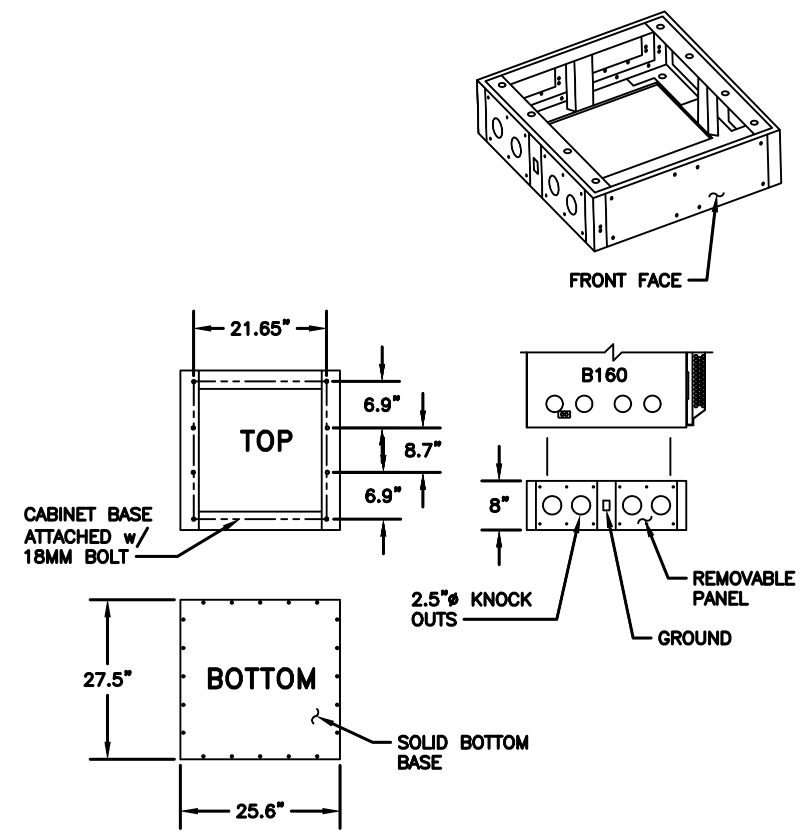
SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-606	0

MANUFACTURER:	ERICSSON
MODEL:	6160 12" BASE FRAME (SXK 125 5009/1)
DIMENSIONS:	12" x 25.6" x 25.6" (H x D x W)
WEIGHT:	73 LBS



MANUFACTURER:	ERICSSON
MODEL:	B160 8" BASE FRAME (SXK 125 5010/1)
DIMENSIONS:	8" x 27.5" x 25.6" (H x W x D)
WEIGHT:	60 LBS



1 34248 - UTHPM-TALL-BF-KIT (BASE FRAMES)

SCALE: N.T.S.

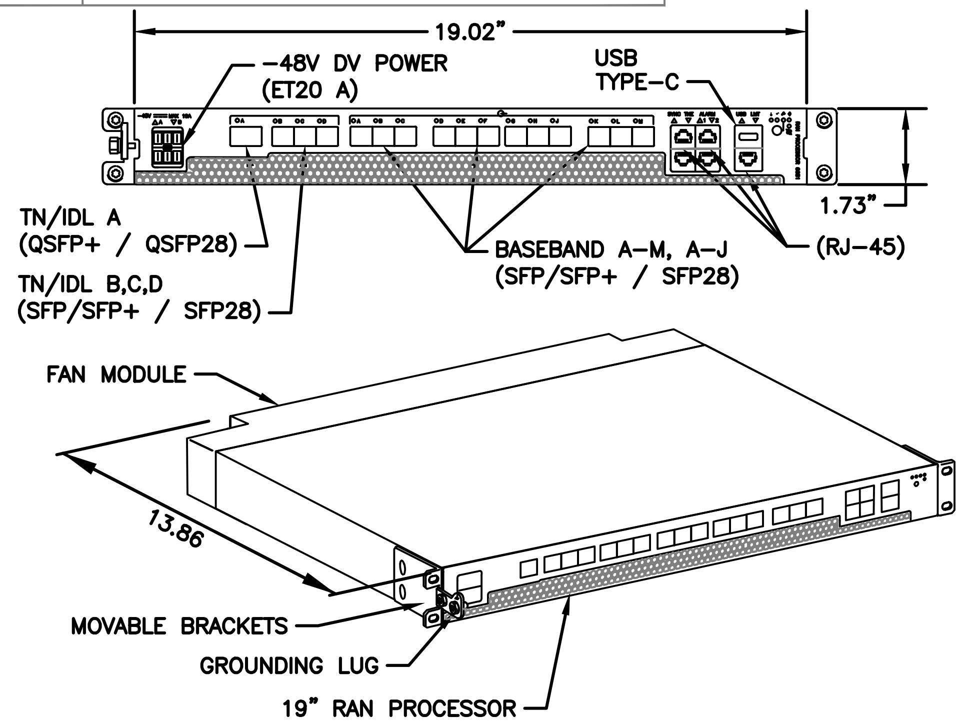
NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT.

SUPPLEMENTAL

SHEET NUMBER: R-607

REVISION: 0

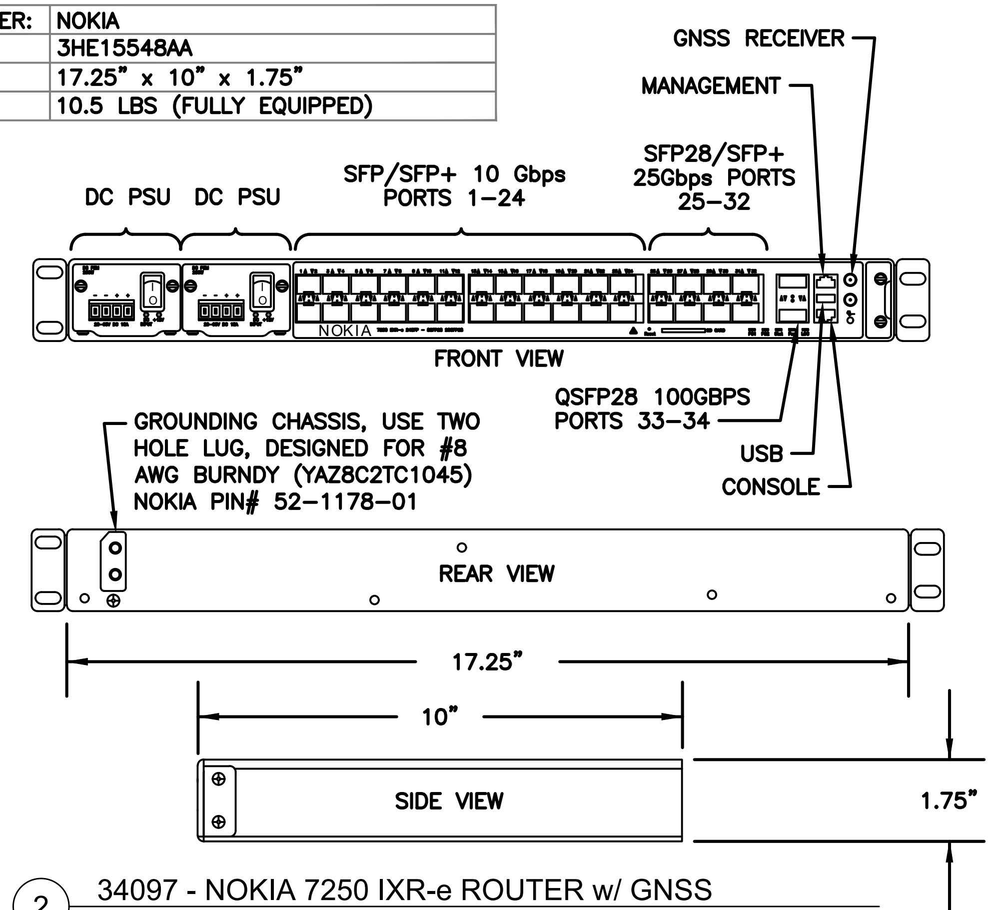
MANUFACTURER:	ERICSSON
MODEL:	6651 RAN PROCESSOR (KDU1370093/11)
DIMENSIONS:	1.73" X 19.02" X 13.86" (H" X W" X D")
WEIGHT:	16.98 LBS



1 34553 - ERICSSON 6651 RAN PROCESSOR

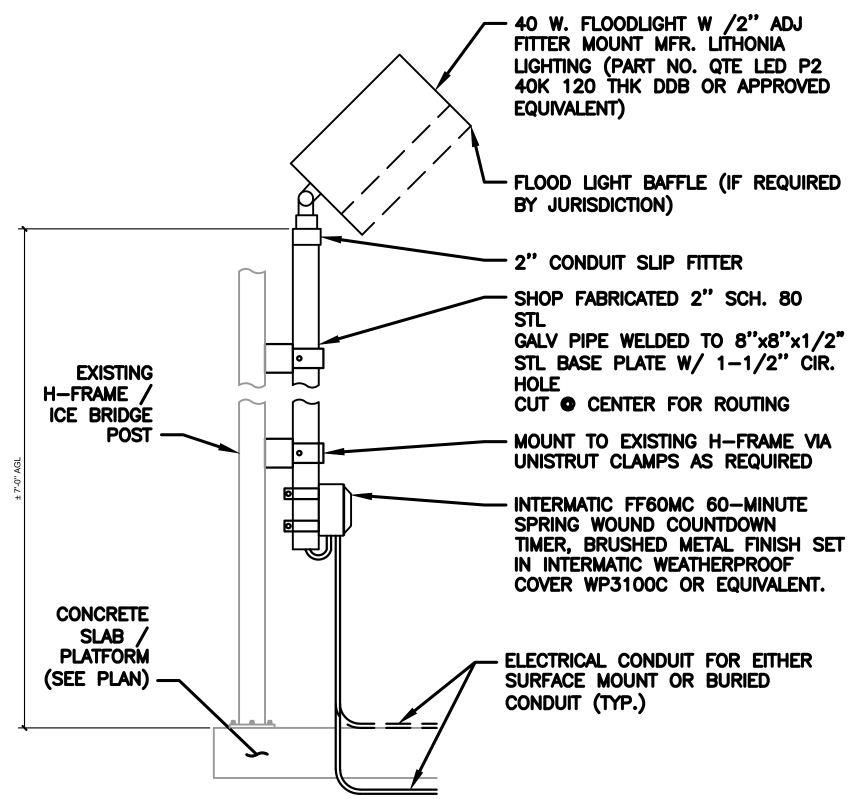
SCALE: N.T.S.

MANUFACTURER:	NOKIA
MODEL:	3HE15548AA
DIMENSIONS:	17.25" x 10" x 1.75"
WEIGHT:	10.5 LBS (FULLY EQUIPPED)



2 34097 - NOKIA 7250 IXR-e ROUTER w/ GNSS

SCALE: N.T.S.



3 LIGHT W/ TIMER

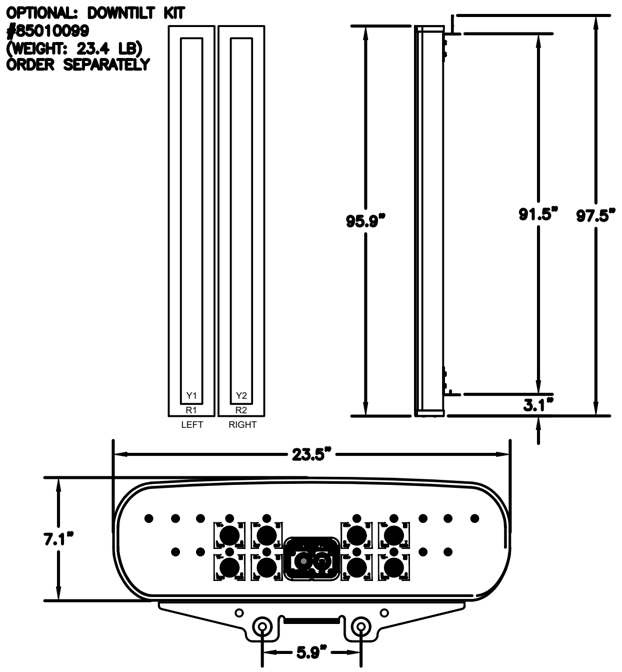
SCALE: N.T.S.

NOTE: THIS SHEET CREATED BY OTHERS AND PROVIDED BY REQUEST OF CUSTOMER WITHOUT EDIT.

SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-608	0

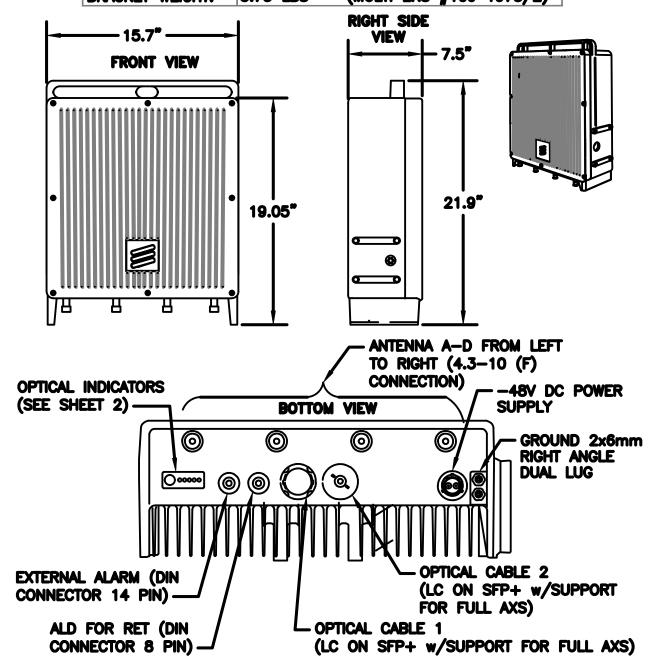
MANUFACTURER:	ERICSSON
MODEL:	840590966 (8-PORT)
DIMENSIONS:	95.9" x 23.5" x 7.1" (H" x W" x D")
WEIGHT:	101.4 LB (112.4 LB CLAMPS INCL.)
INPUT:	8 x 4.3-10 FEMALE
INCLUDED:	2 CLAMPS 2.2"-4.5"ø & 3GPP/AISG 2.0-AISG 3



1 ERICSSON 840590966 8-PORT 4003 ANTENNA

SCALE: N.T.S.

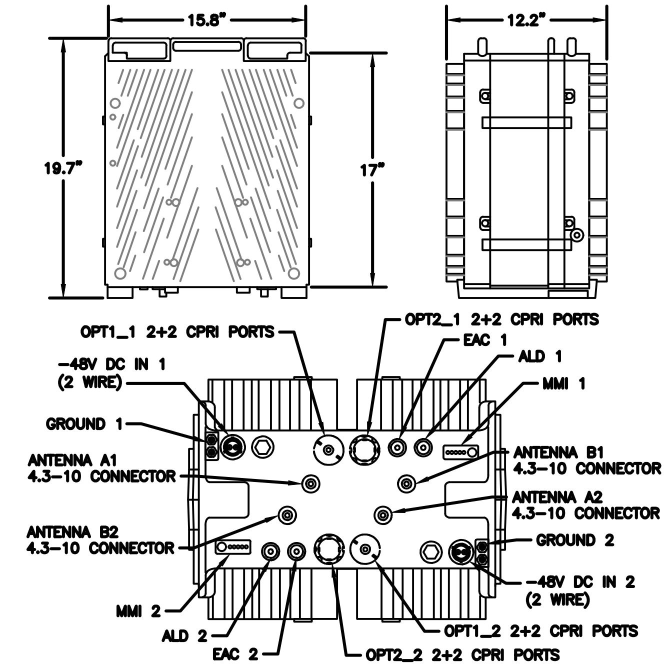
MANUFACTURER:	ERICSSON
MODEL:	4480 RADIO (KRC 161 922/1)
DIMENSIONS:	21.9" x 15.7" x 7.5" (H x W x D)
MODEL BAND:	B71, B85 FOR NR AND LTE
WEIGHT:	81 LBS
BRACKET WEIGHT:	3.75 LBS (MULTI ERS #109 1973/2)



2 34372 - ERICSSON 4480 RADIO

SCALE: N.T.S.

MANUFACTURER:	ERICSSON
MODEL:	4460 RADIO B2/25 B66 (KRC 161 912/3)
DIMENSIONS:	19.7" x 15.8" x 12.2" (H" x W" x D")
WEIGHT:	109 LBS
BRACKET WEIGHT:	4.8 LBS (ERS HEAVY #SXK1255993/1)



3 34373 - ERICSSON 4460 RADIO B2/25 B66

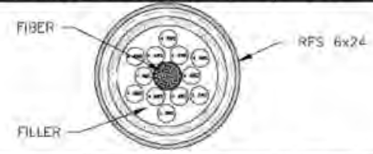
SCALE: N.T.S.

NOTE: THIS SHEET CREATED BY OTHERS AND PROVIDED BY REQUEST OF CUSTOMER WITHOUT EDIT.

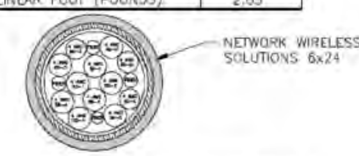
SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-609	0

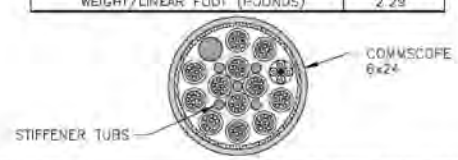
PARAMETER	VALUE
NOMINAL DIAMETER (INCHES)	2
CROSS-SECTION AREA (SQUARE INCHES)	3.13
JACKET COLOR	BLACK
WEIGHT/LINEAR FOOT (POUNDS)	2.55



PARAMETER	VALUE
NOMINAL DIAMETER (INCHES)	1.79
CROSS-SECTION AREA (SQUARE INCHES)	2.52
JACKET COLOR	BLACK
WEIGHT/LINEAR FOOT (POUNDS)	2.65

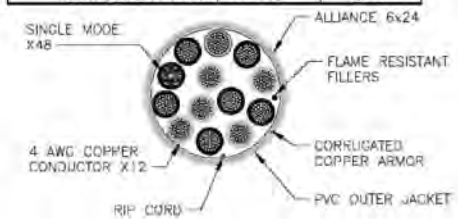


PARAMETER	VALUE
NOMINAL DIAMETER (INCHES)	1.76
CROSS-SECTION AREA (SQUARE INCHES)	2.43
JACKET COLOR	BLACK
WEIGHT/LINEAR FOOT (POUNDS)	2.29

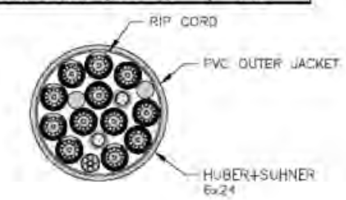


(6x24) HYBRID TRUNK CROSS SECTION 1
8.5" x 11" SCALE N.T.S. | 11" x 17" SCALE N.T.S.

PARAMETER	VALUE
NOMINAL DIAMETER (INCHES)	1.8
CROSS-SECTION AREA (SQUARE INCHES)	2.54
JACKET COLOR	BLACK
WEIGHT/LINEAR FOOT (POUNDS)	2.48



PARAMETER	VALUE
NOMINAL DIAMETER (INCHES)	1.62
CROSS-SECTION AREA (SQUARE INCHES)	2.04
JACKET COLOR	BLACK
WEIGHT/LINEAR FOOT (POUNDS)	2.39



(6x24) HYBRID TRUNK CROSS SECTION 2
8.5" x 11" SCALE N.T.S. | 11" x 17" SCALE N.T.S.

Cable Vendor	Cable Type	Nominal OD (in.)	C.S. Area (sq. in.)	Weight (lbs./ft)	enTop Breakout	MAX ENTITLEMENT	
HCS 2.0	**6 AWG 25' to 225' cable lengths**				**HCS Pendant (Breakout) Dimension (in.)**		
Alliance	6x24 6AWG	1.46	1.67	1.61	16.36 x 9.30 x 5.79 (sq./in 152.15)	Nominal OD (in.)	1.55
CommScope	6x24 6AWG	1.55	1.89	1.71	19.37 x 10.83 x 5.12 (sq./in 235.07)	C.S. Area (sq./in.)	1.89
NWS	6x24 6AWG	1.48	1.72	1.61	15.95 x 10.20 x 3.21 (sq./in 162.69)	Weight (lbs./ft)	1.71
Amphenol	6x24 6AWG	1.46	1.67	1.65	19.37 x 10.83 x 5.12 (sq./in 209.78)	Pendant (sq/in)	235.07
	4 AWG 250' to 450' cable lengths						
Alliance	6x24 4AWG	1.8	2.54	2.48	16.36 x 9.30 x 5.79 (sq./in 152.15)	Nominal OD (in.)	1.8
CommScope	6x24 4AWG	1.76	2.43	2.4	19.37 x 10.83 x 5.12 (sq./in 235.07)	C.S. Area (sq./in.)	2.54
NWS	6x24 4AWG	1.79	2.52	2.65	15.95 x 10.20 x 3.21 (sq./in 162.69)	Weight (lbs./ft)	2.65
Amphenol	6x24 4AWG	1.71	2.3	2.55	19.37 x 10.83 x 5.12 (sq./in 209.78)	Pendant (sq/in)	235.07
6x24					**6x24 Canister Breakout - OD x Length (in.)**		
Alliance	6x24 4AWG	1.8	2.54	2.48	3.11 x 9.45 (c.s. Area 7.60)	Nominal OD (in.)	2
CommScope	6x24 4AWG	1.76	2.43	2.29	2.68 x 9.81 (c.s. Area 5.64)	C.S. Area (sq./in.)	3.13
H&S	6x24 4AWG	1.62	2.04	2.39	3.82 x 9.26 (c.s. Area 11.46)	Weight (lbs./ft)	2.65
NWS	6x24 4AWG	1.79	2.52	2.65	2.99 x 8.82 (c.s. Area 7.02)	Canister (sq/in)	11.46
RFS	6x24 4AWG	2	3.13	2.55	2.88 x 9.72 (c.s. Area 6.51)		

(6x24) HYBRID TRUNK ENTITLEMENT INFORMATION 3
8.5" x 11" SCALE N.T.S. | 11" x 17" SCALE N.T.S.

1 HYBRID TRUNK INFORMATION (6X24)
SCALE: N.T.S.

NOTE: THIS SHEET CREATED BY OTHERS AND PROVIDED BY REQUEST OF CUSTOMER WITHOUT EDIT.

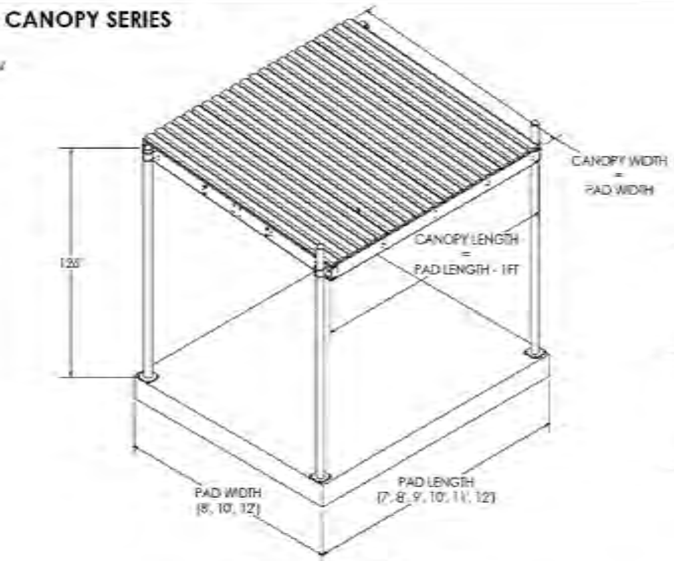
SUPPLEMENTAL

SHEET NUMBER: R-610

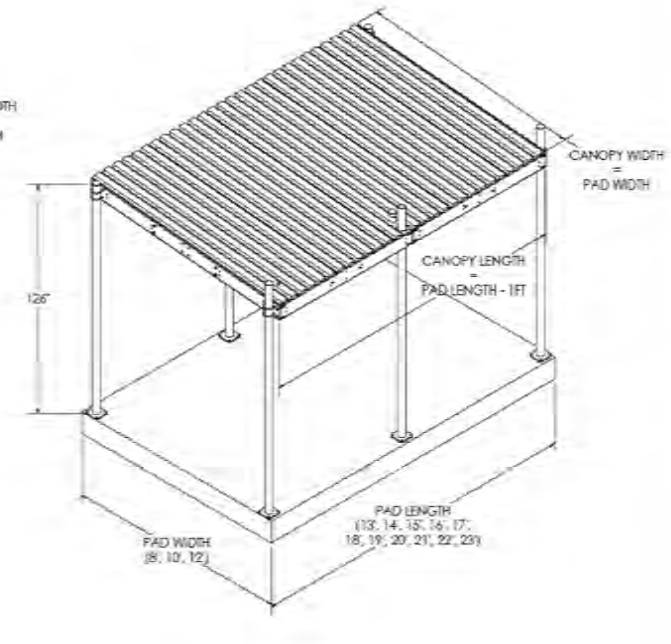
REVISION: 0

WEATHER CANOPY SERIES

SERIES OVERVIEW



4 POST WEATHER CANOPY



6 POST WEATHER CANOPY

Weather Canopy Size Options

Pad Length	Pad Width (Roof Slope Direction) 8'		10'		12'	
7'	PV-WC0807-8	655 lbs	PV-WC1007-8	830 lbs	PV-WC1207-8	1005 lbs
8'	PV-WC0808-8	735 lbs	PV-WC1008-8	930 lbs	PV-WC1208-8	1125 lbs
9'	PV-WC0809-8	815 lbs	PV-WC1009-8	1035 lbs	PV-WC1209-8	1255 lbs
10'	PV-WC0810-8	893 lbs	PV-WC1010-8	1136 lbs	PV-WC1210-8	1375 lbs
11'	PV-WC0811-8	975 lbs	PV-WC1011-8	1235 lbs	PV-WC1211-8	1495 lbs
12'	PV-WC0812-8	1055 lbs	PV-WC1012-8	1340 lbs	PV-WC1212-8	1625 lbs
13'	PV-WC0813-8	1221 lbs	PV-WC1013-8	1549 lbs	PV-WC1213-8	1875 lbs
14'	PV-WC0814-8	1227 lbs	PV-WC1014-8	1649 lbs	PV-WC1214-8	1999 lbs
15'	PV-WC0815-8	1382 lbs	PV-WC1015-8	1756 lbs	PV-WC1215-8	2125 lbs
16'	PV-WC0816-8	1460 lbs	PV-WC1016-8	1854 lbs	PV-WC1216-8	2249 lbs
17'	PV-WC0817-8	1538 lbs	PV-WC1017-8	1954 lbs	PV-WC1217-8	2370 lbs
18'	PV-WC0818-8	1620 lbs	PV-WC1018-8	2059 lbs	PV-WC1218-8	2499 lbs
19'	PV-WC0819-8	1698 lbs	PV-WC1019-8	2159 lbs	PV-WC1219-8	2619 lbs
20'	PV-WC0820-8	1774 lbs	PV-WC1020-8	2258 lbs	PV-WC1220-8	2741 lbs
21'	PV-WC0821-8	1859 lbs	PV-WC1021-8	2364 lbs	PV-WC1221-8	2869 lbs
22'	PV-WC0822-8	1937 lbs	PV-WC1022-8	2464 lbs	PV-WC1222-8	2991 lbs
23'	PV-WC0823-8	2014 lbs	PV-WC1023-8	2564 lbs	PV-WC1223-8	3112 lbs

1 OF 12 | 5/5/2021 | SCALE 1:40 | 01_Equipment Platforms & Canopies | PV-WC / PV-EQ Series | DJN | APPROVED

DIMENSIONS ARE IN INCHES. TOLERANCES U.N.O.: HOLES: +1/16", -1/32"; ANGULAR: PROFILE±1/4", BEND±2°; ALL OTHERS: ±1/16"

PERFECTVISION.

WCEQ-ENG-01-R6 | REV 6

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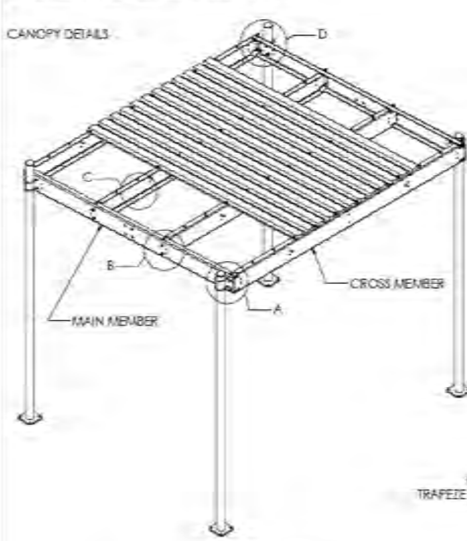
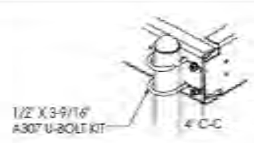
WEATHER CANOPY SERIES

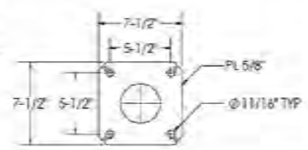
CANOPY DETAILS



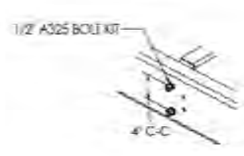
WEATHER CANOPY
ROOF DECKING HIDDEN



DETAIL A
SCALE 1 : 12

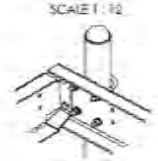


BASEPLATE DETAILS
SCALE 1 : 8

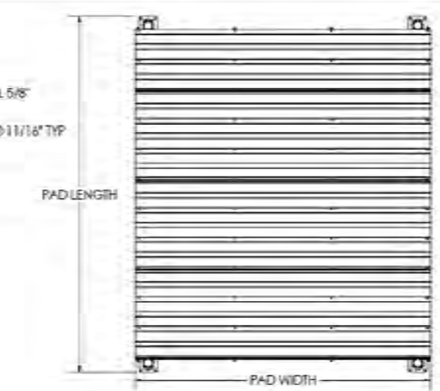


DETAIL B
SCALE 1 : 12

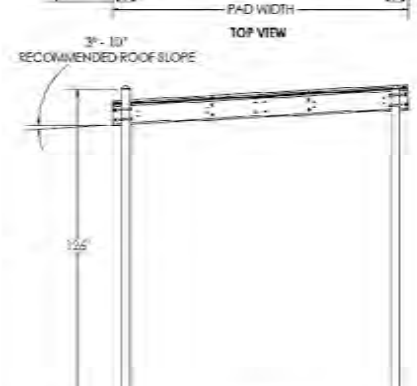
DETAIL C
SCALE 1 : 12



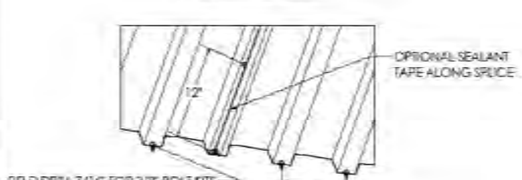
DETAIL D
SCALE 1 : 12



TOP VIEW



ELEVATION VIEW



- 6" C-C MAX SPACING ALONG ALL CROSS MEMBERS
- 12" C-C MAX SPACING ALONG EXTERIOR MAIN MEMBERS
- 12" C-C MAX SPACING ALONG SPLICES

ROOF DECKING DETAIL
SCALE 1 : 6

2 OF 12 | 5/5/2021 | SCALE 1:36 | 01_Equipment Platforms & Canopies | PV-WC / PV-EQ Series | DJN | APPROVED

DIMENSIONS ARE IN INCHES. TOLERANCES U.N.O.: HOLES: +1/16", -1/32"; ANGULAR: PROFILE±1/4", BEND±2°; ALL OTHERS: ±1/16"

PERFECTVISION.

WCEQ-ENG-01-R6 | REV 6

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SUPPLEMENTAL

SHEET NUMBER: R-611

REVISION: 0

AMERICAN TOWER®
CORPORATION

Mount Analysis Report

Mount Type	:	12.5 ft Sector Frame
ATC Asset Name	:	Boston NY SQA
ATC Asset Number	:	413129
Engineering Number	:	14922453_C8_01
Mount Elevation	:	138 ft
Proposed Carrier	:	T-Mobile
Carrier Site Name	:	Colden_West
Carrier Site Number	:	UP10556A
Site Location	:	8881 Cole Road Colden, NY 14033-9778 42.6419, -78.7132
County	:	Erie
Date	:	January 21, 2025
Max Usage	:	87%
Analysis Result	:	Contingent Pass

Prepared By:
Brennan Donovan
Structural Engineer
Brennan Donovan

STATE OF NEW YORK
MICHAEL THOMAS BERGER
094593
LICENSED PROFESSIONAL ENGINEER

Michael Berger
Digitally signed by Michael Berger
Date: 2025.01.22 16:11:28 -05'00'

COA: 0012746

Introduction

The purpose of this report is to summarize results of the mount analysis performed for T-Mobile at 138 ft.

Supporting Documents

Specifications Sheet:	Site Pro 1 VFA12-HD, dated January 25, 2017
Radio Frequency Data Sheet:	RFDS ID #UP10556A, dated December 18, 2024
Reference Photos:	Site photos from 2024

Analysis

This mount was analyzed using American Tower Corporation's Mount Analysis Program and RISA-3D

Basic Wind Speed:	110 mph (3-Second Gust)
Basic Wind Speed w/ Ice:	41 mph (3-Second Gust) w/ 1.37" radial ice concurrent
Codes:	ANSI/TIA-222-I
Exposure Category:	C
Risk Category:	II
Topographic Factor Procedure:	Method 1
Feature:	Flat
Crest Height (H):	0 ft
Crest Length (L):	0 ft
Spectral Response:	Sds = 0.14, Sd1 = 0.056
Site Class:	D - Stiff Soil
Live Loads:	Lm = 500 lbs, Lv = 250 lbs

***Live Load(s) reduction is confirmed to either not govern or not be applicable**

Conclusion

Based on the analysis results, the antenna mount meets the requirements per the applicable codes listed above provided the modifications listed below are completed:

- Analysis based on new installation of Site Pro 1 VFA12-HD Sector Frame(s) (M1000R(2800)-4[6]).
- Install P2 (2.375" x 120") in mount pipe position 1 through 4. Connect with Site Pro 1 SCX7-U (or approved equivalent) crossover plate kits.
- No structural failures were addressed with the noted contingencies. Contingencies address Carrier's antenna spacing requirements.

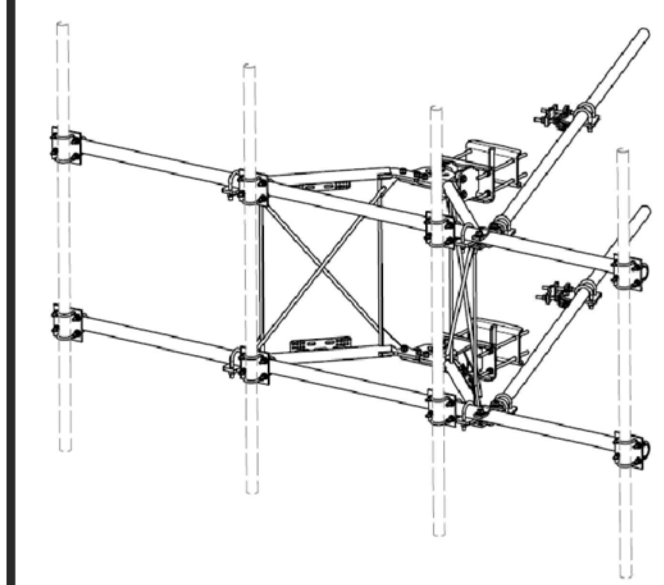
If you have any questions or require additional information, please reach out to your American Tower contact. If you do not have an American Tower contact and have an Engineering question, please contact MountAnalysis@americantower.com. Please include the American Tower site name, site number, and engineering number in the subject line for any questions.

1 MOUNT ANALYSIS

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT. PLEASE REFERENCE THE MOUNT ANALYSIS REPORT FOR COMPLETE MOUNT ANALYSIS CALCULATIONS AND DETAILS. SUPPLEMENTAL PAGES INCLUDED IN THE CONSTRUCTION DRAWINGS ARE FOR REFERENCE ONLY. GENERAL CONTRACTOR IS TO VERYIFY THEY HAVE THE MOST RECENT MOUNT ANALYSIS PRIOR TO CONTRUCTION.

SUPPLEMENTAL

SHEET NUMBER:	REVISION:
R-612	0



PARTS LIST						
ITEM	QTY	PART NO.	PART DESCRIPTION	LENGTH	UNIT WT.	NET WT.
1	2	X-VFAW	SUPPORT ARM		71.41	142.81
2	1	X-HDCAMTBW	CLAMP WELDMENT FOR BCAM-HD		33.86	33.86
3	1	X-MHTPHD	MULTI-HOLE TAPER PLATE WELDMENT		36.24	36.24
4	2	X-VFAPL4	VFA-HD PIVOT PLATE	12 in	15.88	31.77
5	2	X-LCBP4	BENT BACKING PLATE	13 in	19.00	38.01
6	1	X-HDCAMSS	ANGLE ADJUSTMENT WELDMENT FOR BCAM-HD		16.39	16.39
7	4	X-SPTB	SLIDING PIPE TIE BACK PLATE	5 1/2 in	5.87	23.49
8	1	X-HDCAMSP	POSITIONING PLATE WELDMENT FOR BCAM-HD		2.58	2.58
9	4	X-TBCA	TIE BACK CLIP ANGLE		2.01	8.02
10	8	SCX2	CROSSOVER PLATE	7 in	4.80	38.37
11	4	MCP	CLAMP HALF 1/2" THICK, 11-5/8" LONG	12 1/16 in	3.59	14.37
12	8	DCP	1/2" THICK, 5-3/4" CNTER TO CENTER CLAMP HALF	8 1/8 in	2.36	18.90
13	2	P2126	2-3/8" X 126" (2" SCH. 40) GALVANIZED PIPE	126 in	40.75	81.50
14	2	P30150	2-7/8" X 150" (2-1/2" SCH. 40) GALVANIZED PIPE	150 in	76.94	153.87
15	4	A34212	3/4" x 2-1/2" UNC HEX BOLT (A325)	2 1/2 in	0.48	1.92
16	4	G34FW	3/4" HDG USS FLATWASHER		0.06	0.24
17	4	G34LW	3/4" HDG LOCKWASHER		0.04	0.17
18	4	G34NUT	3/4" HDG HEAVY 2H HEX NUT		0.21	0.85
19	8	G58R-18	5/8" x 18" THREADED ROD (HDG.)	18 in	0.40	3.19
20	4	G58R-12	5/8" x 12" THREADED ROD (HDG.)		1.05	4.18
21	4	G58R-8	5/8" x 8" THREADED ROD (HDG.)		0.70	2.79
22	4	X-UB5300	5/8" X 3" X 5-1/4" X 2-1/2" U-BOLT (HDG.)		1.15	4.60
23	8	X-UB5258	5/8" X 2-5/8" X 4-1/2" X 2" U-BOLT (HDG.)		1.00	8.00
24	2	G5807	5/8" x 7" HDG HEX BOLT GR5 FULL THREAD	7 in	0.70	1.41
25	1	G5806	5/8" x 6" HDG HEX BOLT GR5 FULL THREAD	6 in	0.62	0.62
26	8	G5804	5/8" x 4" HDG HEX BOLT GR5		0.44	3.55
27	4	G5802	5/8" x 2" HDG HEX BOLT GR5		0.27	1.08
28	8	A582114	5/8" x 2-1/4" HDG A325 HEX BOLT	2 1/4 in	0.31	2.50
29	25	G58FW	5/8" HDG USS FLATWASHER	1/8 in	0.07	1.76
30	66	G58LW	5/8" HDG LOCKWASHER		0.03	1.72
31	71	G58NUT	5/8" HDG HEAVY 2H HEX NUT		0.13	9.22
32	32	X-UB1300	1/2" X 3" X 5" X 2" GALV U-BOLT		0.74	23.64
33	16	X-UB1212	1/2" X 2" X 3" X 1-1/4" U-BOLT (HDG.)		0.60	9.56
34	64	G12FW	1/2" HDG USS FLATWASHER	3/32 in	0.03	2.18
35	64	G12LW	1/2" HDG LOCKWASHER	1/8 in	0.01	0.89
36	64	G12NUT	1/2" HDG HEAVY 2H HEX NUT		0.07	4.58
					TOTAL WT. #	738.06

REV	DESCRIPTION OF REVISIONS	CPD	BY	DATE
D	UPDATED BCAM VERSION 1 TO BCAM VERSION 2		CEK	6/29/2018
C	UPDATED PIN LEG CONNECTION TO B-CAM CONNECTION		CEK	12/7/2017
B	CHANGED TIE-BACK BACK CONNECTION		CEK	7/31/2017
A	CHANGED TIE-BACK FRONT CONNECTION		CEK	2/2/2017

REVISION HISTORY

TOLERANCE NOTES

TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE:
SAWED, SHEARED AND GAS CUT EDGES *(± 0.030")*
DRILLED AND GAS CUT HOLES *(± 0.030")* - NO CONING OF HOLES
LASER CUT EDGES AND HOLES *(± 0.010")* - NO CONING OF HOLES
BENDS ARE ± 1/2 DEGREE
ALL OTHER MACHINING *(± 0.030")*
ALL OTHER ASSEMBLY *(± 0.060")*

PROPRIETARY NOTE: THE DATA AND TECHNIQUES CONTAINED IN THIS DRAWING ARE PROPRIETARY INFORMATION OF VALMONT INDUSTRIES AND CONSIDERED A TRADE SECRET. ANY USE OR DISCLOSURE WITHOUT THE CONSENT OF VALMONT INDUSTRIES IS STRICTLY PROHIBITED.

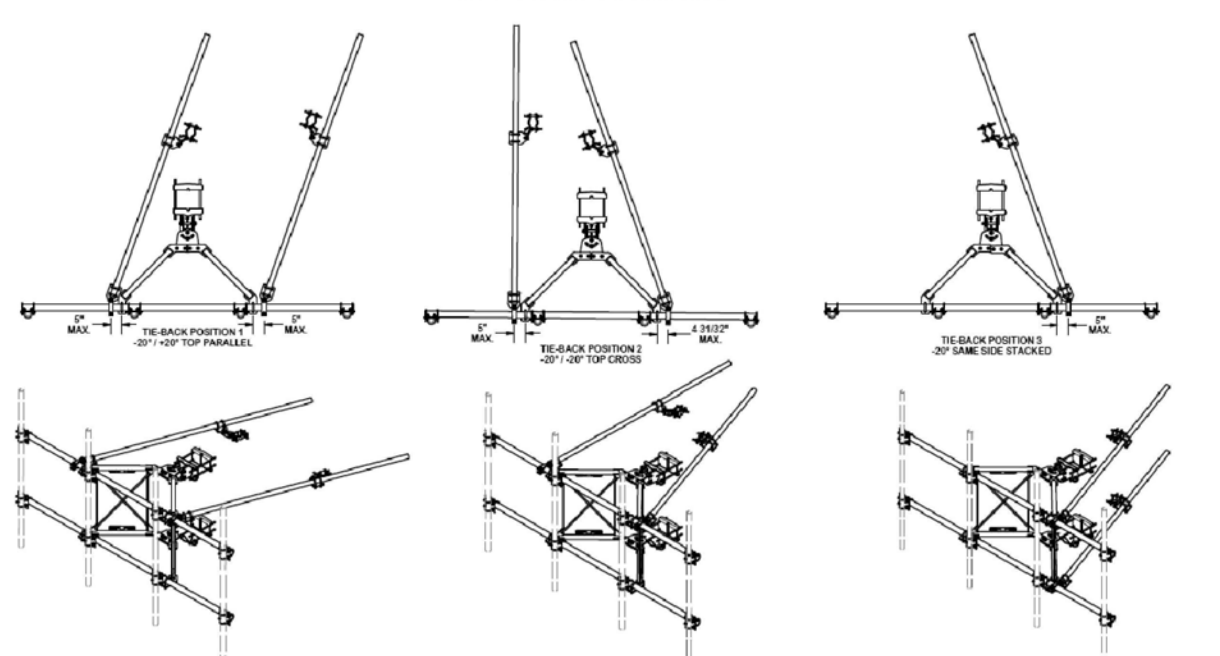
DESCRIPTION: 12' 6" HEAVY DUTY V-FRAME ASSEMBLY WITH TWO STIFF ARMS

SITE PRO 1 — A valmont COMPANY — Engineering Support Team: 1-888-753-7446 — Locations: New York, NY; Atlanta, GA; Los Angeles, CA; Plymouth, IN; Salem, OR; Dallas, TX

CPD NO.	DRAWN BY	ENG. APPROVAL	PART NO.	PAGE
	CEK 1/25/2017		VFA12-HD	1 OF 5

CLASS	SUB	DRAWING USAGE	CHECKED BY	DWG. NO.
81	02	CUSTOMER	BMC 12/13/2017	VFA12-HD

TIE-BACK POSITIONS



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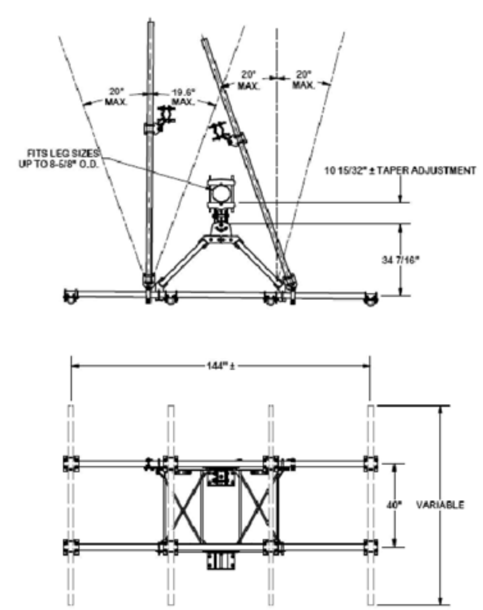
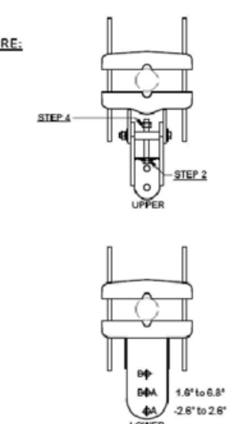
CPD NO.	DRAWN BY	ENG. APPROVAL	PART NO.	PAGE
	CEK 1/25/2017		VFA12-HD	2 OF 5

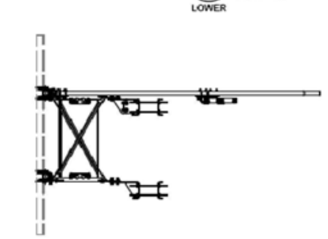
CLASS	SUB	DRAWING USAGE	CHECKED BY	DWG. NO.
81	02	CUSTOMER	BMC 12/13/2017	VFA12-HD



ANGLE CALIBRATING PROCEDURE:

1. MEASURE TOWER TAPER AND PICK LOWER BRACKET HOLE:
   - HOLE A = -2.6° TO 2.6°
   - HOLE B = 1.6° TO 6.8°
2. USE CALIBRATING BOLT TO ADJUST FRAME TO DESIRED TAPER
3. TORQUE LOCKING BOLTS TO 100 ft.-lbs.
4. ADVANCE LOCKING NUT TO POSITIONING PLATE, THEN TIGHTEN.





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CPD NO.	DRAWN BY	ENG. APPROVAL	PART NO.	PAGE
	CEK 1/25/2017		VFA12-HD	3 OF 5

CLASS	SUB	DRAWING USAGE	CHECKED BY	DWG. NO.
81	02	CUSTOMER	BMC 12/13/2017	VFA12-HD

1 MOUNT SPECIFICATIONS

NOTE: THIS SHEET CREATED BY OTHERS AND PROVIDED BY REQUEST OF CUSTOMER WITHOUT EDIT.

SUPPLEMENTAL

SHEET NUMBER: R-613

REVISION: 0