

**TOWN OF BOSTON – RESOLUTION NO. 2022-33**

**DECLARING 2003 FORD F-550 SURPLUS  
AND AUTHORIZING DISPOSAL THROUGH AUCTION**

**WHEREAS**, the Town of Boston Highway Superintendent has advised the Town Board that the Town's 2003 Ford F-550, VIN No. 1FDAF57P93ED42343, which is equipped with a chipper box fabricated by Town of Boston personnel, no longer meets the requirements of the Highway Department because of its age and condition; and

**WHEREAS**, the Highway Superintendent recommends that the vehicle be sold at auction, and the Town Board has determined that declaring the vehicle to be surplus property to be sold at auction is in the best interests of the Town;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town's 2003 Ford F-550, VIN No. 1FDAF57P93ED42343, equipped with a chipper box, hereby is declared surplus property and the Highway Superintendent shall oversee the sale of this surplus property at auction on behalf of the Town of Boston.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON - RESOLUTION NO. 2022-34**

**STANDARD WORK DAY AND REPORTING RESOLUTION**

**WHEREAS**, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

**WHEREAS**, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

**WHEREAS**, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Lucachik   | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Martin     | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Selby      | [   ]      | [   ]     | [   ]          | [   ]         |
| Supervisor Keding        | [   ]      | [   ]     | [   ]          | [   ]         |

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**Sandra L. Quinlan, Town Clerk**



Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev. 8/15)

BE IT RESOLVED, that the \_\_\_\_\_ Town of Boston \_\_\_\_\_ 30471 \_\_\_\_\_ hereby establishes the following standard work days for these titles and \_\_\_\_\_  
(Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

| Title                      | Standard Work Day<br>(Hrs/day)<br>Min. 6 hrs<br>Max. 8 hrs | Name<br>(First and Last) | Social Security Number<br>(Last 4 digits) | Registration Number | Tier 1<br>(Check only if member is in Tier 1) | Current Term Begin & End Dates<br>(mm/dd/yy-mm/dd/yy) | Record of Activities Result* | Not Submitted<br>(Check only if official did not submit their Record of Activities) |
|----------------------------|------------------------------------------------------------|--------------------------|-------------------------------------------|---------------------|-----------------------------------------------|-------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------|
| <b>Elected Officials</b>   |                                                            |                          |                                           |                     |                                               |                                                       |                              |                                                                                     |
| Supervisor                 | 6                                                          | Keding, Jason            |                                           |                     | <input type="checkbox"/>                      | 1/1/2022-12/31/2025                                   | 14.56                        | <input type="checkbox"/>                                                            |
| Councilwoman               | 6                                                          | Lucachik, Jennifer       |                                           |                     | <input type="checkbox"/>                      | 1/1/2022-12/31/2025                                   | 3.73                         | <input type="checkbox"/>                                                            |
| Councilwoman               | 6                                                          | Martin, Kelly            |                                           |                     | <input type="checkbox"/>                      | 1/1/2020-12/31/2023                                   | 2.06                         | <input type="checkbox"/>                                                            |
| <b>Appointed Officials</b> |                                                            |                          |                                           |                     |                                               |                                                       |                              |                                                                                     |
| Court Officer              | 6                                                          | Mulé, Daniel             |                                           |                     | <input type="checkbox"/>                      | 1/1/2021-12/31/2021                                   | 1.54                         | <input type="checkbox"/>                                                            |
| Prosecutor                 | 6                                                          | Calabrese, Calcedonio    |                                           |                     | <input type="checkbox"/>                      | 1/1/2022-12/31/2022                                   | 3.42                         | <input type="checkbox"/>                                                            |
| Town Historian             | 6                                                          | Gamel, Frank             |                                           |                     | <input type="checkbox"/>                      | 1/1/2022-12/31/2022                                   | 4.49                         | <input type="checkbox"/>                                                            |

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, \_\_\_\_\_ Sandra L. Quinlan \_\_\_\_\_, secretary/clerk of the governing board of the \_\_\_\_\_ Town of Boston \_\_\_\_\_ of the State of New York,  
(Name of secretary or clerk) (Circle one) (Name of Employer)  
do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ 15th day of \_\_\_\_\_  
June \_\_\_\_\_, 20\_\_ 22 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_ Town of Boston \_\_\_\_\_ on this \_\_\_\_\_ 15th day  
of \_\_\_\_\_ June \_\_\_\_\_, 20\_\_ 22 \_\_\_\_\_  
(Signature of the secretary or clerk) (Name of Employer)

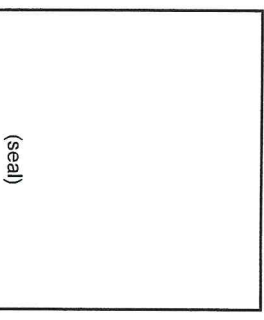
Affidavit of Posting: I, \_\_\_\_\_ Sandra L. Quinlan \_\_\_\_\_, being duly sworn, deposes and says that the posting of the

Resolution began on \_\_\_\_\_ June \_\_\_\_\_, 20\_\_ 22 \_\_\_\_\_ and continued for at least 30 days. That the Resolution was available to the public on the

☒ Employer's website at [www.townofboston.com](http://www.townofboston.com)

☒ Official sign board at 8500 Boston State Road, Boston, NY 14025

☐ Main entrance secretary or clerk's office at \_\_\_\_\_







# Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

**RS 2417-B**

(Rev. 8/15)

[illegible]



**TOWN OF BOSTON – RESOLUTION NO. 2022-35**  
**AUTHORIZING LEASE OF MAIL ROOM COPIER**

**WHEREAS**, the Town of Boston Town Clerk has identified a need for a new copier located in the mail room; and

**WHEREAS**, the Town performed due diligence in soliciting multiple quotes; and

**WHEREAS**, the Town has received a quote from \_\_\_\_\_ for a new \_\_\_\_\_ and

**WHEREAS**, the lease and maintenance of the new copier will be \_\_\_\_\_/month for the next\_\_ months; and

**WHEREAS**, the lease that is being recommended has been determined the best value to the Town; and

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Supervisor to enter into an agreement with \_\_\_\_\_ for a lease agreement for the \_\_\_\_\_.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Lucachik   | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Martin     | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Selby      | [   ]      | [   ]     | [   ]          | [   ]         |
| Supervisor Keding        | [   ]      | [   ]     | [   ]          | [   ]         |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2022-36**

**AUTHORIZING PROCUREMENT OF  
INDEPENDENCE DAY CELEBRATION FIREWORKS DISPLAY**

**WHEREAS**, the Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July Fireworks display in its commemoration; and

**WHEREAS**, the Town solicited proposals from fireworks display vendors for the display and received one proposal dated May 13, 2022 from Skylighters of New York LLC in the amount of \$10,000;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with Skylighters of New York LLC to produce a Fourth of July fireworks display for a total cost not to exceed \$10,000.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**



## PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 13<sup>th</sup> day of May, 2022 by and between SKYLIGHTERS of New York LLC. and Minnich Enterprises, Inc. (here in after referred to as "SELLER") and Town of Boston (Herein after referred to as "BUYER").

X This is a one year agreement.

     This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31<sup>st</sup> of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to      more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1<sup>st</sup> of the agreement year will entitle BUYER to      % more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately 10pm on the day of July 4, 2022. BUYER is responsible for gaining access to the set up location on the SELLER'S behalf. The display will be executed at the following:

Location & Address: Town Park, 8500 Boston State Rd., Boston, NY 14025

Weather permitting. An alternative inclement weather day is hereby designated to be N/A the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER and , to be insured and covered for \$5,000,000 Each Accident. \$5,000,000 General Aggregate, \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.



3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:
- Adequate security personnel;
  - Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;
  - Traffic patrolmen;
  - As necessary:
    - security guards for crowd control and clean up personnel to remove litter left by spectators or any other persons other than SELLER;
    - Trash receptacles as necessary for spectators;
    - "No Parking" signs and directional signs;
    - Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.
4. LICENSES OR PERMITS: SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.
5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: 50% at the signing of this agreement, due no later than 90 days from the display date with the balance due before the service has been provided . The total amount of this contract is \$10,000.00  
Our 3% cash/check discount will be removed for all credit card payments.  
(\*if three year contract, Year 1 \$\_\_\_\_\_, Year 2 \$\_\_\_\_\_, Year 3 \$\_\_\_\_\_). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.
6. PRICE ADJUSTMENTS: Pricing may be adjusted up to the date the services is provided, based on actual increases or decreases in U.S. Tariffs, product and shipping costs. SKYLIGHTERS of New York LLC, shall use its best commercial efforts to limit any increases as much as possible. SKYLIGHTERS of New York, LLC, is using every commercial efforts and delaying shipments to avoid the 300% markup on Freight. Our deadline to ship is April 1<sup>st</sup>. If shipping price does not come down by, contracts/displays will be need to be adjusted.
7. POINT OF CONTACT NAME & PHONE NUMBER: \_\_\_\_\_

**This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: 5/13/2022

DATE: \_\_\_\_\_

SELLER

BUYER

**TOWN OF BOSTON – RESOLUTION NO. 2022-37**

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING  
AT 6290 PFARNER ROAD**

**WHEREAS**, pursuant to Boston Town Code Section 123-125, no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

**WHEREAS**, John Terzulli has requested permission to erect a second accessory building at his property located at 6290 Pfarner Road, Boston, New York; and

**WHEREAS**, the Code Enforcement Officer has advised the Town Board that the proposed tool shed otherwise meets Code requirements for size and location; and

**WHEREAS**, the proposed action is classified as a Type II action under Part 617.5(c)(9) of the State Environmental Review (SEQR) Act and no further SEQR action or determination is required with respect to the proposed action;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 12- by 14-square-foot accessory building at 6290 Pfarner Road, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**



**APPLICATION FOR PERMIT**

Town of Boston; New York

**OFFICE USE ONLY**

Approved ( ) Disapproved ( )

Permit No. \_\_\_\_\_

Address \_\_\_\_\_

Date Issued \_\_\_\_\_

Permit Fee \_\_\_\_\_

Issued By \_\_\_\_\_

Single Family Dwellings, Farm Buildings,  
Accessory Building, AdditionsOwner John Terzulli  
Address 6290 Pfanner RdContractor Amish Sleds for Less  
Address \_\_\_\_\_

Day Phone \_\_\_\_\_

Day Phone 211 Ext. \_\_\_\_\_

Application is hereby made for permission to: ☒ Erect ☐ Alter ☐ Repair ☐ Addition ☐ Move

CONSTRUCTED WITH: ☒ Frame ☐ Brick ☐ Brick Veneer ☐ Tile ☐ Stone ☐ Concrete Block ☐ Concrete Reinforced ☐ Steel ☐ Other

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 257.00-3-22-13 Current Zoning RA

Tax I.D. Number \_\_\_\_\_

☐ North☐ South☒ East☐ WestSide of Pfanner, Size of Lot 215.57, 2113.56, 312  
Street Name Frontage Dept AcreageDistance of Building from lot lines. Front 2100ft, Rt. Side 211ft, Lt. Side 206ft, Rear 21750Size of completed ☒ Building, ☐ Addition, feet wide 12, feet long 10, feet high 13Sq. Ft. of: Basement \_\_\_\_\_, First Floor 192, Second Floor \_\_\_\_\_, Garage \_\_\_\_\_, Other \_\_\_\_\_The estimated value of Structure exclusive of land is \$ 10,000Total Square Footage of Lot 212 acres Percentage of Lot Coverage (All Bldgs) \_\_\_\_\_%Deed Restrictions noneType of Sewage Disposal SepticType of Water Supply well

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 John Terzulli

Date \_\_\_\_\_

Date 5/25/22

( ) Approved

( ) Disapproved

Date \_\_\_\_\_

Reason \_\_\_\_\_

Building Inspector  
Town of Boston

# APPLICATION FOR PERMIT

Town of Boston; New York

## OFFICE USE ONLY

Approved ( ) Disapproved ( )

Permit No. \_\_\_\_\_

Address \_\_\_\_\_

Date Issued \_\_\_\_\_

Permit Fee \_\_\_\_\_

Issued By \_\_\_\_\_

Single Family Dwellings, Farm Buildings,  
Accessory Building, Additions

Owner John Terzulli  
Address 6290 Pfanner Rd

Contractor Amish Sheds for Less  
Address \_\_\_\_\_

Day Phone, \_\_\_\_\_

Day Phone \_\_\_\_\_ e. \_\_\_\_\_

Application is hereby made for permission to: ☒ Erect ☒ Alter ☐ Repair ☐ Addition ☐ Move

CONSTRUCTED WITH: ☐ Frame ☐ Brick ☐ Brick Veneer ☐ Tile ☐ Stone ☐ Concrete Block ☐ Concrete Reinforced ☐ Steel ☐ Other

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 25700-3-12-13 Current Zoning RA  
Tax I.D. Number \_\_\_\_\_

☐ North ☐ South ☒ East ☐ West  
Side of Pfanner Street Name 215.57 Size of Lot 2,613.56 3/12  
Frontage Dept Acreage

Distance of Building from lot lines. Front 2160 ft, Rt. Side 2185 ft, Lt. Side 230 ft, Rear 22,415 ft

Size of completed ☒ Building, ( ) Addition, feet wide 12, feet long 14, feet high 8

Sq. Ft. of: Basement \_\_\_\_\_, First Floor 168, Second Floor \_\_\_\_\_, Garage \_\_\_\_\_, Other \_\_\_\_\_

The estimated value of Structure exclusive of land is \$ 5,020

Total Square Footage of Lot 212 acres Percentage of Lot Coverage (All Bldgs) \_\_\_\_\_ %

Deed Restrictions none

Type of Sewage Disposal septic

Type of Water Supply well

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 \_\_\_\_\_

John Terzulli  
Applicant/Owner

Date \_\_\_\_\_

Date 5/25/22

( ) Approved ( ) Disapproved

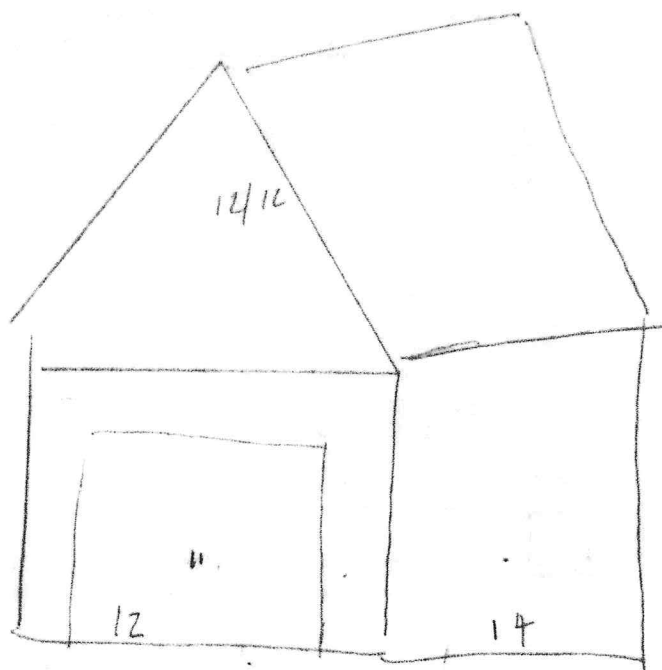
Date \_\_\_\_\_

Reason \_\_\_\_\_

Building Inspector  
Town of Boston

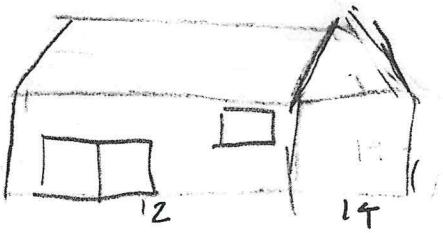
1

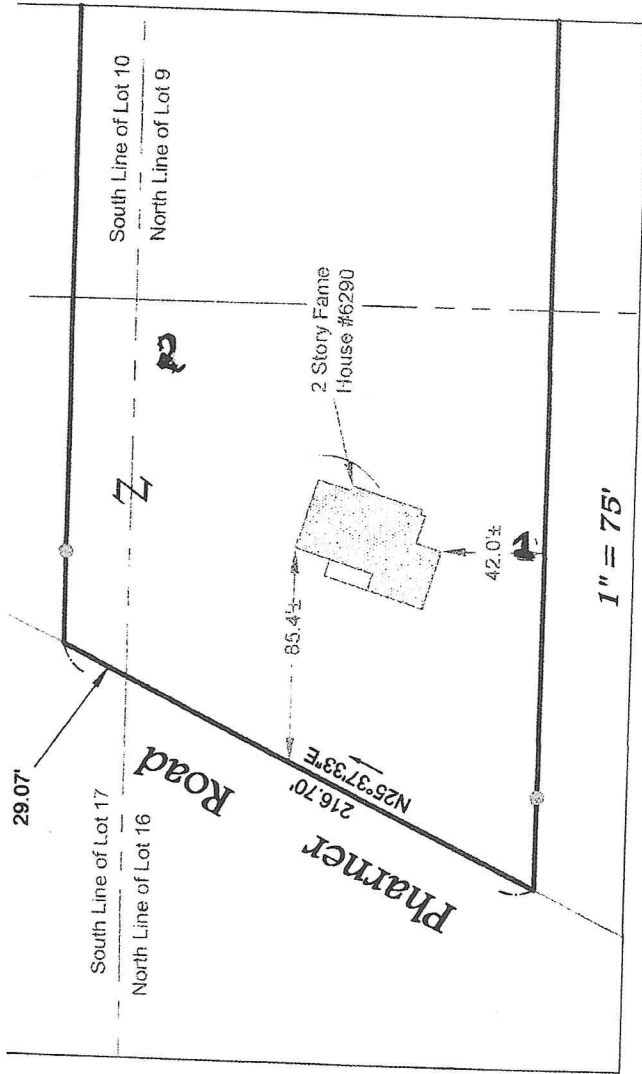
1





2





## Survey Statement

(SS1)

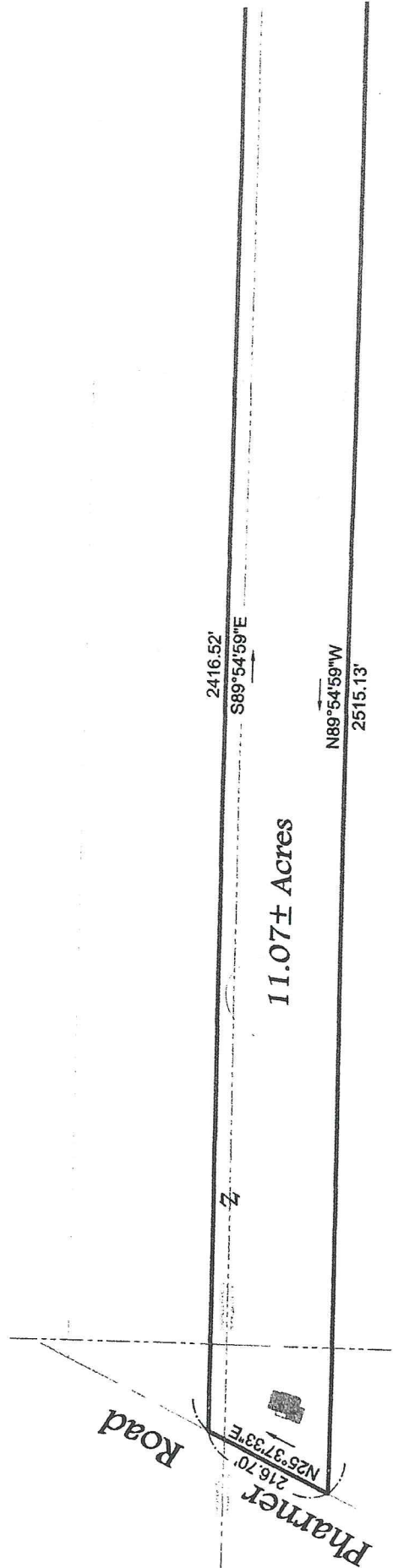
A survey not shown to have been based on the Original Survey, is inconclusive in determining boundaries. The Surveyors duty is to relocate the best evidence obtainable the courses and lines at the same place where the **HOLLAND LAND COMPANY** originally Surveyed.

(SS2)

Farmers fences are **NOT** based on title, old occupied farmers fence lines subsequently surveyed and recorded into perpetuity don't always satisfy title requirements.

(SS3)

Using Aerial Photographs to locate physical evidence and using original Holland Land Company field notes and maps is the only way a Licensed Land Surveyor can Relocate the Holland Land Companies title surveys.



## Reference Data

(SD1)

Maps and notes from the Holland Land Company Survey.

## Copyright Information

(1) This Survey is Published in many different colors Any Black and White

SOUTH LINE OF LOT 10  
NORTH LINE OF LOT 9

-PARALLEL TO THE NORTH LINE OF BOASBERG  
AND MILLER BY RECORD ONLY

This survey was prepared without the benefit of an abstract of title and is subject to any slide of fact that may be revealed by an examination of such.

Unauthorized alterations or additions to any survey, drawing, deed, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.

Unauthorized alterations or additions to any survey, drawing, design, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.

MANUFACTURED BY CLARKE, INC.

| TOWNSHIP       | RANGE    | STATE OF NEW YORK            | SCALE       |
|----------------|----------|------------------------------|-------------|
| COUNTY OF ERIE |          | REQUESTED BY                 |             |
| KIND           | DATE     | LAW OFFICE OF DALE J. KACABE | JUL 10-1967 |
| SURVEY         | 08-12-II |                              | II 12-1967  |
|                |          |                              |             |
|                |          |                              |             |
|                |          |                              |             |
|                |          |                              |             |
|                |          |                              |             |
|                |          |                              |             |
| DRAWING NO.    |          |                              |             |

DRAWING NO. 316



# TURNER ROAD

OF LOT 17  
OF LOT 16

(66' WIDE)

215.57'

29.07'

115.32'32"

FOUND  
IRON  
0.4'N  
0.7'W

R.O.W.

EAST LINE OF LOT 16  
WEST LINE OF LOT 9

EAST LINE  
WEST LINE

U.P.

20.00' RIGHT OF WAY  
ELECTRIC & GAS  
IN LIBER 2856 - D  
FEBRUARY 20/139

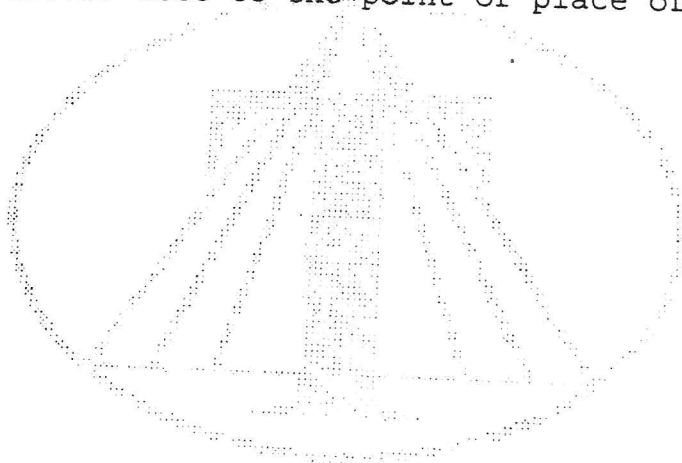
FOUND  
IRON  
0.3'N  
0.6'W

TELE.  
BOX  
4.4'W  
GAS  
MARKER  
9.0'E  
65.14'26"

2

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Boston, County of Erie, and State of New York, being part of Lots Nos. 9, 10, 16 and 17, Township 8, Range 7 of the Holland Land Company's Survey, described as follows:

BEGINNING at a point on the center line of Pfarner Road, being a 66 foot wide road, said point being 29.07 feet north of the north line of Lot 16, running thence southerly along the center line of Pfarner Road, a distance of 215.57 feet to a point; running thence easterly along a line parallel with the north line of lands conveyed to Robert Boasberg and Henry G. Miller by deed recorded in the Erie County Clerk's Office in Liber 5220 of Deeds at page 23, a distance of 2613.56 feet record and a measured distance of 2515.76 feet to a point, being the east line of lands so conveyed to Boasberg and Miller; running thence northerly along said east line of lands of Boasberg and Miller, a distance of 228.95 feet to a point; running thence westerly at an interior angle of  $91^{\circ} 30' 57''$ , a distance of 2416.52 feet to the point or place of beginning.



**TOWN OF BOSTON – RESOLUTION NO. 2022-38**

**ENGINEERING SERVICES FOR SENIOR CENTER HVAC UPGRADES**

**WHEREAS**, the Town of Boston obtained grant funding through the Erie County Community Development Block Grant Program to offset part of the cost of replacing the HVAC system serving the Senior Center room; and

**WHEREAS**, it was originally contemplated that Erie County would handle the engineering work required successfully to complete the project, but the resources ultimately available through the County were not sufficient to complete the task pursuant to the Town's needs; and

**WHEREAS**, Town Engineer CPL assisted in completing the design and bidding for the project, and in order to properly account for expenses to be attributed to this project CPL has been requested to prepare a separate proposal for its fee in connection with the work;

**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to accept CPL's May 5, 2022 proposal to perform the engineering services required to complete the Senior Center HVAC upgrade project for a total fee not to exceed \$12,500.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**





ARCHITECTURE  
ENGINEERING  
PLANNING  
CPLteam.com

May 5, 2022

Supervisor Jason Keding  
Town of Boston  
8500 Boston State Road  
Boston, New York 14025

**RE: PROPOSAL FOR ENGINEERING SERVICES  
TOWN OF BOSTON – SENIOR CENTER HVAC UPGRADES**

Dear Supervisor Keding:

As requested, we are providing this proposal for engineering design and bidding services related to HVAC improvements at the Senior Center in the Town of Boston. The project will remove the existing 4 condensing units that are ground mounted outside of the building as well as disconnect the existing unit ventilators (but leave their shells in place) inside the building. These will be replaced with 2 new exterior ground mounted heating and cooling units that will be connected by refrigerant and condensate lines to 2 new ceiling mounted cassette units inside the senior center. The design will also add ductwork for return and exhaust air. With the return air, a MERV 13 filter will be provided for air filtration. All electrical work and modifications to the existing electrical panels will be designed and shown on the plans. We will provide a full set of specifications for bidding the project. We will also attend a pre bid conference as well as the bid opening. We will evaluate the bids and provide our recommendations for award. During construction, we will review payment applications and advise on their payment. We do not include inspections services other than a final inspection once the work is complete.

The total cost for this work is \$12,500.

Very truly yours,

CPL

Steven R. Tanner, P.E.  
Senior Project Manager

**Proposal Accepted By:**

Signature: \_\_\_\_\_  
Town of Boston

Date: \_\_\_\_\_

**TOWN OF BOSTON – RESOLUTION NO. 2022-39**

**AWARDING BID FOR CONSTRUCTION OF  
NORTH BOSTON TOWN PARK RESTROOM AND PAVILION**

**WHEREAS**, the Town of Boston was awarded \$100,000 in grant funding from the Erie County Community Development Program for construction of a new restroom and pavilion at the North Boston Town Park; and

**WHEREAS**, the Town, through LaBella Associates, D.P.C., solicited sealed bids for the necessary work and on May 12, 2022 a total of four bids were received; and

**WHEREAS**, LaBella recommends that the Town award the contract for the restroom and pavilion to the low bidder, Sicoli Construction Services, Inc., for that firm's \$466,700 base bid including allowance;

**WHEREAS**, funds are available through the American Rescue Plan Act (ARPA) allotment received by the Town to cover the cost of this work that exceeds the \$100,000 grant; and

**WHEREAS**, the American Rescue Plan act funds received by the town were required to be booked as a liability until the point where expenditures were made;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby awards the bid for the North Boston Town Park restroom and pavilion project to Sicoli Construction Services, Inc., for a total cost not to exceed \$466,700, and authorizes the Town Supervisor to execute any necessary documents in connection with the award of this bid;

**AND FURTHER BE IT RESOLVED**, that the Town of Boston 2022 Budget be amended to allow for the revenue recognition and transfer of funds to the Capital Projects Fund Account H-7110.2 "North Boston Shelter" up to the current agreed upon cost of \$366,700 in ARPA funds and \$100,000 in CDBG funds.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**Bid Tabulation****North Boston Town Park Restroom & Pavilion****Project No. 2190909.24****Bid Opening May 12, 2022 at 2:00 pm**

| Contractor Name                                                                        | Proposed Bid                                                  | Bond | Alternate #1 | Alternate #2 | Alternate #3 |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------|------|--------------|--------------|--------------|
| North Spur Construction<br>156 Garrison Road Buffalo, NY 14221                         | Base Bid = \$479,900 + \$10,000 allowance<br><b>\$489,900</b> | x    | x            | x            | x            |
| Willett Builders, Inc.<br>180 Genesee St Corfu, NY 14036                               | Base Bid = \$537,000 + \$10,000 allowance<br><b>\$547,000</b> | x    | x            | x            | x            |
| Sicoli Construction Services, Inc.<br>4800 Hyde Park Boulevard Niagara Falls, NY 14305 | Base Bid = \$456,700 + \$10,000 allowance<br><b>\$466,700</b> | x    | x            | x            | x            |
| Ehrhart Construction Management<br>161 Main Street Hamburg, NY 14075                   | Base Bid = \$533,000 + \$10,000 allowance<br><b>\$543,000</b> | x    | x            | x            | x            |
|                                                                                        |                                                               |      |              |              |              |





May 16, 2022

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

**RE: North Boston Town Park Restroom & Pavilion  
Bid Results and Recommendation**

Dear Jason:

LaBella Associates, is pleased to submit the following bid tabulations of 5-12-2022 from 2:00 pm bid opening:

| <b>General Contractors:</b>                                                            | <b>Base Bid Price Including Allowance:</b> |
|----------------------------------------------------------------------------------------|--------------------------------------------|
| North Spur Construction<br>156 Garrison Road Buffalo, NY 14221                         | \$489,900                                  |
| Willett Builders, Inc.<br>180 Genesee St Corfu, NY 14036                               | \$547,000                                  |
| Sicoli Construction Services, Inc.<br>4800 Hyde Park Boulevard Niagara Falls, NY 14305 | \$466,700                                  |
| Ehrhart Construction Management<br>161 Main Street Hamburg, NY 14075                   | \$543,000                                  |

Sicoli Construction Services, Inc. is the apparent low bidder. LaBella Associates has worked on successful projects with Sicoli Construction Services, Inc.

I spoke to Benjamin Sicoli, owner of Sicoli Construction Services, Inc. to review the project with him. Ben feels his company can begin 3 weeks after Notice to Proceed is issued. He does not see any long lead items not being able to be met in time to finish the project in approximately 4 months.

It was discussed that perhaps the Highway Department would consider trenching the water line portion of the project which includes trenching 300 feet to complete that portion of the project. As LaBella looked into this, we do not recommend the Highway Department doing the trenching. The site contractor is required to follow NYS codes per pitch and slope, that a trained site contractor working with water line installation will know how to perform. If we revised the drawings to exclude this trenching from the project, contractors could be swayed against bidding, due to coordinating the code performance with the Highway Department.

On behalf of LaBella Associates, we recommend the Town of Boston to award North Boston Town Park Restroom & Pavilion Project to Sicoli Construction Services, Inc.





If you have any questions or require further clarification, please contact me at (716) 710-3041. We appreciate the opportunity and we look forward to moving forth with this project.

Sincerely,

**LABELLA ASSOCIATES, D.P.C.**

**Kathleen Kogut**  
**Project Manager**

**TOWN OF BOSTON – RESOLUTION NO. 2022-40**

**AUTHORIZING EARLY VOTING POLL LOCATION LEASE AGREEMENT**

**WHEREAS**, the Erie County Board of Elections has requested to use Boston Town Hall as an early voting location, and has offered the Town \$900 per election to lease the required space; and

**WHEREAS**, hosting an early voting location is a convenience to Town residents and conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as an early voting location in exchange for a payment totaling \$900 per election.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

## EARLY VOTING POLLING LOCATION LEASE AGREEMENT



### CITY/TOWN & DISTRICTS

This agreement made on the \_\_\_\_\_ (date), by and between the **Town of Boston**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

**Witnesseth** that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

LOCATION: Boston Town Hall

ADDRESS: 8500 Boston State Road, Boston, New York 14025

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Jason Keding, Supervisor

DELIVERY CONTACT: Shawn Vanderoes

PHONE NUMBER: 716-941-6518

PHONE NUMBER: 716-860-4659

EMAIL: [supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)

EMAIL: [supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)

BUILDING OPENER: Shawn Vanderoes

CELL PHONE NUMBER: 716-860-4659

EMAIL: [supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

**EARLY VOTING - PRIMARY ELECTION: JUNE 18, 2022 – JUNE 26, 2022**

**EARLY VOTING - PRIMARY ELECTION: AUGUST 13, 2022 – AUGUST 21, 2022**

**EARLY VOTING - GENERAL ELECTION: OCTOBER 29, 2022 - NOVEMBER 6, 2022**

For Early Voting Dates that occur during weekdays, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 11:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 8:30 am, being one-half hour prior to the opening of the polls until 5:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The TENANT agrees to pay the OWNER the following total rental for the entire early voting time period: **\$900.00 per election.**

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

**IN WITNESS WHEREOF**, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: \_\_\_\_\_

\_\_\_\_\_  
Ralph M. Mohr, Commissioner of Elections

BY: \_\_\_\_\_

\_\_\_\_\_  
Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: \_\_\_\_\_



**TOWN OF BOSTON – RESOLUTION NO. 2022-41**

**APPROVING QUOTE TO ADD DOORWAY  
TO ACCESS STORAGE IN EMS BUILDING**

**WHEREAS**, the Boston Emergency Squad has requested that the Town create an opening in a wall and add a man door for access to a storage area in the Town-owned building where the Squad is based; and

**WHEREAS**, pursuant to the Town's procurement policy, Town employees solicited multiple quotes for the required work, and of three quotes received the written quote of FSR Contracting, Inc., in the amount of \$6,275 represents the lowest cost to perform the work required;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to FSR Contracting, Inc., up to \$6,275 to create an opening and install a man door to facilitate access to storage in the building used by the Boston Emergency Squad.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

QUOTES FOR: Doorway to access storage in EMS Building

**Quotes Received**

| Contractor       | Phone #      | Date Received | Price     |
|------------------|--------------|---------------|-----------|
| Galbo Group      | 716-662-1044 |               |           |
| FSR contracting  | 716-882-1200 |               | \$6295.00 |
| Raymond Kelly    | 716-684-3550 |               | \$765.00  |
| Highland Masonry | 716-712-0781 | 5-23-22       | \$6500.00 |

May 27 2022 PM 12:36

**Quote Refused/Denied**

| Contractor | Phone        | Date Requested | Reason for Denial               |
|------------|--------------|----------------|---------------------------------|
| Galbo      | 716-662-1044 |                | Never call No return phone call |
|            |              |                |                                 |
|            |              |                |                                 |
|            |              |                |                                 |
|            |              |                |                                 |

Approved by:

Supervisor  
Board

☐ ☐

Resolution # (if applicable):

Date Approved:



**FSR CONTRACTING, INC.**  
**MASONRY CONSTRUCTION / RESTORATION**

---

**4140 South Taylor Road**  
**Orchard Park, New York 14127**  
**PHONE 822-1200 / FAX 822-1229**

May 12, 2022

Shawn Vanderdoes  
Town of Boston

Re: New Door

Shawn,

It was a pleasure meeting you. Please use the following as our quote. We propose to provide all Labor, Material, and Equipment necessary to complete scope of work as indicated below and discussed. If you have any question's feel free to call me. Thank You

**New Opening/Door-Frame**

**\$ 6,275.00**

**Includes:**

- Applicable Wages
- Demo. / Toothing in of Masonry
- New Steel Lintels
- New Frame / Door
- Tools and Equipment
- Cleanup of all work areas

**Excludes:**

- Taxes, Bonds, Permits
- Painting
- Removal of Shelving, Equipment, etc.
- Door Hardware

---

Sincerely,

Dennis Ebert

Quote good for **30** days

If Acceptable, X \_\_\_\_\_

Date \_\_\_\_\_



RAYMOND E. KELLEY, INC.  
BUILDING RESTORATION AND SPECIALTY CONTRACTOR

May 25<sup>th</sup>, 2022

Mr. Seawn Vanderdoes  
Facilities Manager  
Town of Boston  
8500 Boston State Rd  
Boston, NY 14025

RE: New Man Door  
Boston EMS

Dear Mr. Vanderdoes,

We are pleased to submit for your review and consideration the following proposal for installation of a new man door inside the Boston EMS building in Boston, NY. The following is a detailed description of our work.

**General Conditions**

1. Coordinate work schedule with you before commencing work operations to minimize interference with daily activities.
2. Protect all adjacent surfaces with tarps, plywood, etc.
3. Work shall be performed during normal business hours (7:00 AM – 4:30 PM).
4. Provide necessary barricades around construction activities.
5. All debris shall be properly disposed of off-site.



**Scope of Work**

1. Carefully remove a section of existing CMU block wall to provide a new door opening. New door rough opening is to be 3'-4" wide by 7'-2" tall. Provide a steel lintel above the door opening. All new door jambs shall be toothed in with standard 8" CMU. Exact location of new opening is to be determined by the owner.
2. Provide and install new 18 gauge hollow metal door and 16 gauge hollow metal door frame in the newly formed opening. We shall have the door shop primed and painted. Color of new door to be selected by owner.

The above scope of work for the sum of .....\$6,765.00

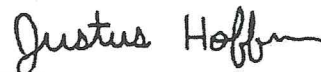
**Exclusions:**

- NYS sales tax.
- Repair of interior finishes after our work is completed (drywall, paint, etc.).
- Existing shelving and items hung on walls near work area shall be relocated by the owner prior to R.E. Kelley commencing our work.

Tax exempt project. No NYS sales tax has been included in this proposal. A tax-exempt certificate will be required for our tax filing purposes.

If you have any questions or need additional information, please do not hesitate to call me at your convenience.

Respectfully,  
RAYMOND E. KELLEY, INC.



Justus Hoffmann  
Project Manager  
(716) 777-0203  
jhoffmann@rekelley.com





## HIGHLAND MASONRY RESTORATION, INC.

33 Ransier Drive  
West Seneca, New York 14224

Phone: 716-712-0781  
Fax: 716-712-0785

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### E-Mail Transmittal

DATE: 5-23-2022  
FROM: Ronald Sharp  
TO: Town of Boston  
REGUARDING: Town of Boston- EMS Squad Bay

We hereby purpose to furnish all labor, materials and equipment necessary to perform the following work.

#### **New Man Door in Masonry Wall**

##### Includes:

- Mobilization to site
- Provide opening in CMU to receive new 36" man door
- Toothing of all masonry
- Purchase and install of Steel lintels above door
- Purchase and install of door frame and Door
- Purchase and install door hardware
- Install new CU block around door
- Caulk CMU to door frame
- Daily project clean up

##### Excludes:

- Sales Tax
- Painting of CMU

Quotation: .....\$6,500.00 (Net 30 Days)

Thank You,  
Ronald Sharp

**TOWN OF BOSTON – RESOLUTION NO. 2022-42**

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING  
AT 7334 CHESTNUT RIDGE ROAD**

**WHEREAS**, pursuant to Boston Town Code Section 123-125, no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

**WHEREAS**, Kevin D'Angelo has requested permission to erect a second accessory building at his property located at 7334 Chestnut Ridge Road, Boston, New York; and

**WHEREAS**, the Code Enforcement Officer has advised the Town Board that the proposed pole barn otherwise meets Code requirements for size and location; and

**WHEREAS**, the proposed action is classified as a Type II action under Part 617.5(c)(9) of the State Environmental Review (SEQR) Act and no further SEQR action or determination is required with respect to the proposed action;

**NOW, THEREFORE, BE IT**

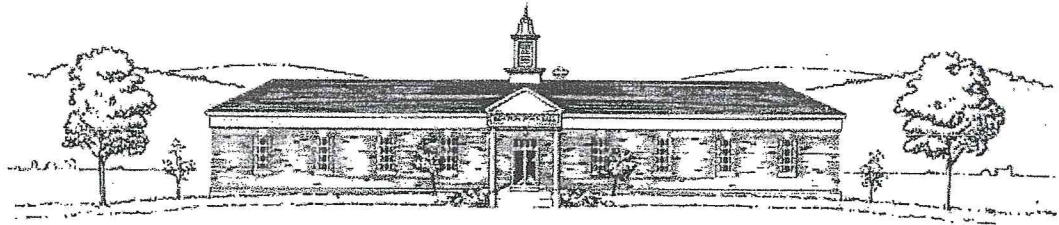
**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 30- by 56-square-foot accessory building at 7334 Chestnut Ridge Road, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Lucachik   | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Martin     | [   ]      | [   ]     | [   ]          | [   ]         |
| Councilmember Selby      | [   ]      | [   ]     | [   ]          | [   ]         |
| Supervisor Keding        | [   ]      | [   ]     | [   ]          | [   ]         |

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**Sandra L. Quinlan, Town Clerk**



## TOWN OF BOSTON

JASON A. KEDING  
Supervisor

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

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Town Attorney

KYLE W. CALABRESE  
Prosecutor

SUE FITZNER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer

June 10, 2022

Supervisor Keding  
Honorable Members of the Town Board

Dr. Kevin D'Angelo of 7334 Chestnut Ridge Road would like to construct a 30'x 56' pole barn on his 52 acres (prox.) parcel. This would be his second detached accessory structure as he has an existing 20'x 24' cabana.

This project violates Section 123-125 of Boston Zoning Code 'Limitation on accessory buildings' and requires town board approval.

It complies with the Town of Boston codes re: square footage, height, and setbacks and, therefore, does not require a variance. It also satisfies Federal wetland guidelines and will be erected more than 100' from the wetlands located on his property.

Respectfully,

Thomas C. Murphy  
Code Enforcement

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

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

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

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

NUTRITION PROGRAM  
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call 1-866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or e-mail at [program.intake@usda.gov](mailto:program.intake@usda.gov).



*Town of Boston, NY  
Friday, June 10, 2022*

## Chapter 123. ZONING

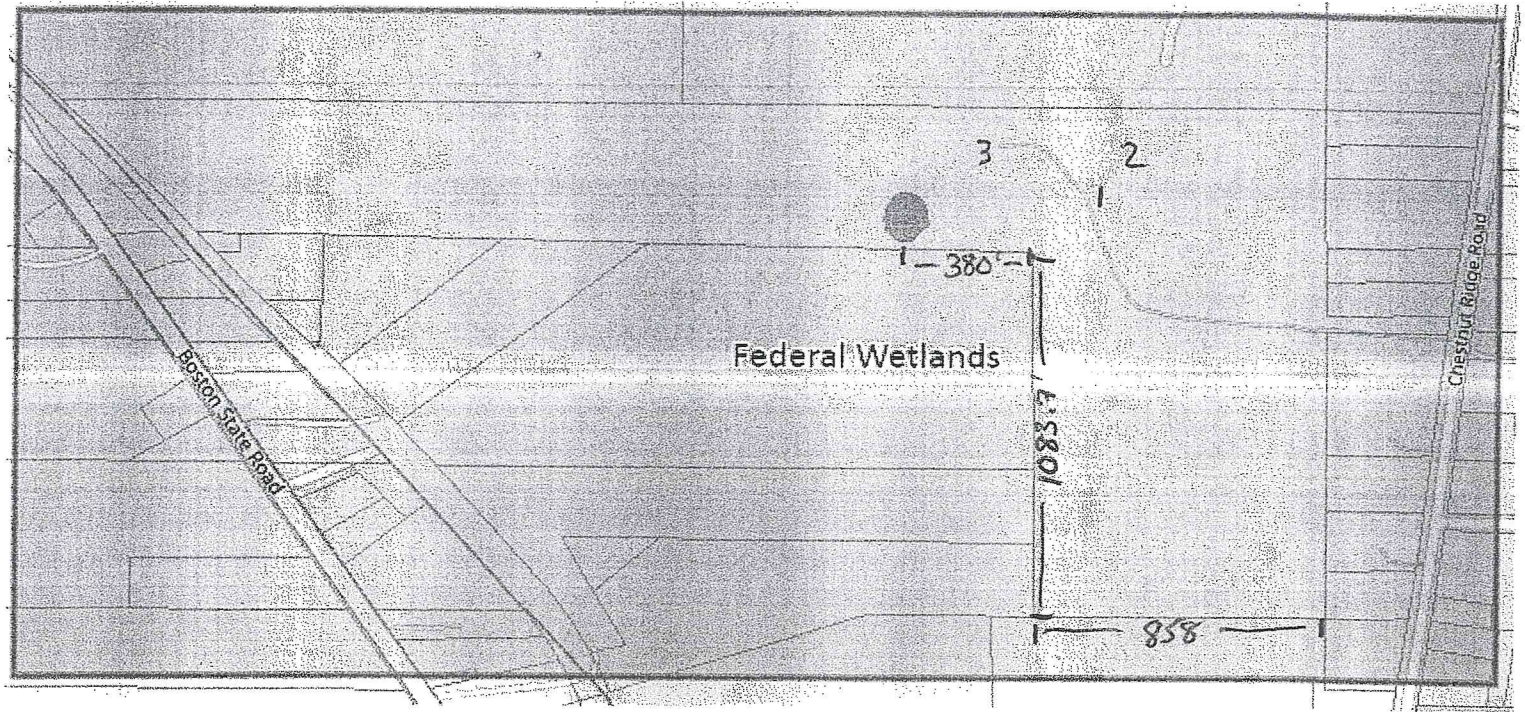
### Article XXIII. Supplemental Use Regulations

#### § 123-125. Limitation on accessory buildings.

No more than one accessory building shall be constructed on a lot, except when authorized by the Town Board.







- 1- CABANA 20x24
- 2- POLE BARN 30x56
- 3- DWELLING

TOWN OF BOSTON – RESOLUTION NO. 2021-43

**AUTHORIZING SECOND AMENDMENT AND EXTENSION OF  
SOLID WASTE COLLECTION AND DISPOSAL AGREEMENT**

**WHEREAS**, the Town of Boston (“Town”) and Waste Management of New York, LLC (“Waste Management”), are parties to an Agreement for solid waste collection and removal; and

**WHEREAS**, the first term of that Agreement expires on June 30, 2022; and

**WHEREAS**, the Agreement provides for renewal terms and the underlying bid included several optional alternates; and

**WHEREAS**, Waste Management has agreed to renew the Agreement pursuant to the terms of its proposed Second Amendment, which, among other things, would have the Town adopt certain alternates submitted at the time of the original bid, most significantly related to requiring the use of totes and changing the frequency of recycling and bulk pickup, would commit to two renewal terms in light of the capital expense associated with moving to totes, and which further would make certain changes to the terms and conditions of the Agreement in light of inflationary economic conditions; and

**WHEREAS**, the Town Board believes that accepting the proposed Second Amendment proposed by Waste Management is in the best interests of the Town, inasmuch as service provided by Waste Management during the initial contract term has been mostly satisfactory and in order to avoid the uncertainty and potential for much higher costs associated with re-bidding the contract under current market conditions;

**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to execute the Second Amendment to the Solid Waste Collection and Disposal Agreement with Waste Management of New York, LLC.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**



**SECOND AMENDMENT**  
**SOLID WASTE COLLECTION AND DISPOSAL AGREEMENT**

This Amendment (“Second Amendment”) to the Solid Waste Collection and Disposal Agreement is entered into on [Insert Date] by and between the Town of Boston, New York (“Municipality”) and Waste Management of New York, LLC. (“WM”) (collectively, the “Parties”).

**Recitals**

- A. The Municipality and WM executed an Agreement for Solid Waste Collection and Disposal on June 25, 2019 (the “Agreement”), subsequently amended November 8, 2021 (“First Amendment”); and
- B. The Municipality and WM desire to further amend and extend the Agreement as described below.

**Agreement**

The Municipality and WM hereby agree to amend the Agreement as follows:

- 1. PART B. TERMS AND CONDITIONS, ARTICLE 1, 1.15 CONTRACT TERM AND OPTION TO RENEW CONTRACT** The Parties agree to extend the term of the contract to include both the First Renewal Term commencing July 1, 2022 and the Second Renewal Term commencing July 1, 2025.
- 2. ARTICLE 2, PROPOSAL FOR SOLID WASTE COLLECTION AND DISPOSAL CONTRACT, 2.2 PROPOSAL 2.2.1** Effective July 1, 2022, the annual rate per home shall be \$232.80, which includes all discounts related to any alternates set forth herein. “WM Alternate 4” which provides for a per ton recycling rebate or cost based on the Blended Value Revenue Share Calculation shall remain in full force and effect, provided, however that “Section 2 Charges” effective July 1, 2022 shall be:
  - A. The initial Company (Processing) Fee is \$95.00 per delivered ton
  - B. The initial Residue Fee is \$240.00 per delivered ton
  - C. The initial Excess contamination Fee is \$275.00 per ton
  - D. All fees stated above shall be increased in accordance section 3 of this Amendment Two

The initial composition and an example calculation is as set forth in Exhibit A attached hereto.

**ARTICLE 2, PROPOSAL FOR SOLID WASTE COLLECTION AND DISPOSAL CONTRACT, 2.2 PROPOSAL, 2.2.1 ALTERNATE BIDS** Pursuant to terms of the bid specifications, the Parties agree to amend service from the base bid to the following alternates to become effective prior to August 1, 2022:

- a. **ALTERNATE NO. 4** All solid waste items, including trash, recycling, yard waste and brush shall be placed in uniformed totes of 96 gallons provided by the Contractor and collected. Bulk items shall be placed for collection and adhere to guidelines set forth in Alternate No.7. Additional bags of acceptable solid waste not exceeding 60 pounds each that do not fit in the tote will be collected if each such bag bears a sticker furnished by the Contractor and sold by the Town Clerk, with the Town remitting to Contractor \$3.00 for each sticker sold.
- b. **ALTERNATE NO. 5** Contractor will provide for bi-weekly (every other week) pickup of recycling material in lieu of weekly pickup under the base bid.

- c. **ALTERNATE NO. 7** Contractor will increase frequency from once per quarter pickup of up to five bulk items to once per month pickup of up to three items. Residents shall phone WM to schedule bulk pickup.
- d. **ALTERNATE NO. 8** Contractor shall pickup one additional tote of solid waste up to 96 gallons from a residential unit at a cost of \$125 per tote annually. This cost is subject to annual cost increases as outline within.

### 3. **2.2 PROPOSAL**

#### **PART B. TERMS AND CONDITIONS, ARTICLE 1, 1.16.4 CONTRACT PAYMENT SCHEDULE**

There will be annual price adjustment on all rates and fees. The annual price adjustment schedule will be as follows:

- a. July 1, 2023 – 5%
- b. July 1, 2024 – 5%
- c. July 1, 2025 – Net uncapped percentage of change over a twelve-month period using CPI-Garbage and Trash Collection.
- d. July 1, 2026 - Net uncapped percentage of change over a twelve-month period using CPI-Garbage and Trash Collection.
- e. July 1, 2027 - Net uncapped percentage of change over a twelve-month period using CPI-Garbage and Trash Collection.

In addition to the annual rate adjustment, effective July 1, 2023, and each July thereafter, there shall also be an adjustment based on the increase or decrease of diesel fuel cost, as measured by the U.S. Department of Energy, Energy Information Administration, (website [https://www.eia.gov/dnav/pet/pet\\_pri\\_gnd\\_dcus\\_r1x\\_w.htm](https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r1x_w.htm)) for diesel (on-highway) for the New England region, from the established baseline cost of \$4.85 per gallon (including taxes) of diesel fuel. Calculations will be based on a fixed 3,696 annual gallons of diesel.

Adjustments will be made annually on July 1, based on the cost of diesel for the twelve calendar months prior to adjustment (7/1/22 to 6/30/23 for the first such adjustment on July 1, 2023).

Adjustment Example:

|                                     |                              |
|-------------------------------------|------------------------------|
| Fuel Price (Avg. 12 mos. per DOE)   | = \$4.35 per Gal             |
| Established Baseline Fuel price     | = \$4.85 per Gal             |
| Increase /(decrease)                | = (\$0.50 per Gal)           |
| Fuel Adjustment (\$0.50 x 308 Gals) | = \$154.00 Credit per month. |

In the above example the Town would receive a credit of \$154.00 per month for the twelve months subsequent to the second adjustment period.

All terms and conditions of the Agreement except those expressly modified by this Second Amendment shall remain in full force and effect.

The parties hereto have caused this Second Amendment to be duly executed as of the day and year first above written.

**Waste Management of New York, LLC.**

**Town of Boston, New York**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed  
Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# EXHIBIT A

| Revenue Share Calculation - Single Stream                                                                                                                                            |                                                           |                       |                  |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------|------------------|------------|
| Commodity                                                                                                                                                                            | Index *                                                   | Current Composition % | Market Value/Ton | Values     |
| OCC (Cardboard)                                                                                                                                                                      | PPW OCC #11                                               | 18.52%                | \$ 145.00        | \$ 26.86   |
| Mixed Paper (All other paper)                                                                                                                                                        | PPW #54 Mixed Paper                                       | 48.68%                | \$ 75.00         | \$ 36.51   |
| Aluminum Beverage Cans                                                                                                                                                               | SMP for Aluminum Cans (Loose, cents/lb, dropped off @ RC) | 0.24%                 | \$ 1,740.00      | \$ 4.18    |
| Steel/Tin Cans                                                                                                                                                                       | SMP for Steel Cans (Sorted, baled, \$/ton and picked up)  | 2.37%                 | \$ 320.00        | \$ 7.59    |
| PET (Plastic #1)                                                                                                                                                                     | SMP for PET (baled, cents/lb, picked up)                  | 3.70%                 | \$ 600.00        | \$ 22.23   |
| Natural HDPE (Plastic #2)                                                                                                                                                            | SMP for Natural HDPE (baled, cents/lb, picked up)         | 0.61%                 | \$ 1,160.00      | \$ 7.08    |
| Colored HDPE (Plastic #2)                                                                                                                                                            | SMP for Colored HDPE (baled, cents/lb, picked up)         | 1.31%                 | \$ 640.00        | \$ 8.39    |
| PP Plastics #5                                                                                                                                                                       | Plastics PP post consumer (baled cents/lb, picked up)     | 0.34%                 | \$ 460.00        | \$ 1.57    |
| Glass                                                                                                                                                                                | Actual Value                                              | 17.22%                | \$ (29.71)       | \$ (5.12)  |
| Residue                                                                                                                                                                              | Residue Fee                                               | 7.00%                 | \$ (240.00)      | \$ (16.80) |
|                                                                                                                                                                                      | Total/Blended Value                                       | 100.00%               |                  | \$ 92.49   |
|                                                                                                                                                                                      | MRF Processing Fee (Annual adjustment)                    |                       |                  | \$ 95.00   |
|                                                                                                                                                                                      | 50% share above Fees                                      |                       |                  | \$ (2.51)  |
| * Blended Value is Calculated Monthly.                                                                                                                                               |                                                           |                       |                  |            |
| * PPI means the higher of the prices issues by RISI Pulp & Paper Index for the New England Region, Domestic Price, 1st issue of the month retroactive to the first of the month.     |                                                           |                       |                  |            |
| * SMP means the higher of the price published at www.SecondaryMaterialsPricing.com for the New York Region, first dated price each month, retroactive to the first of the month.     |                                                           |                       |                  |            |
| * Actual Value means the average price paid to or charged to the processing facility during the month of delivery, less any freight or other charges paid to third parties.          |                                                           |                       |                  |            |
| * Residue Audits will be conducted periodically. If residue exceeds the 7% threshold, excess residue tonnage will be charged at a rate of \$275.00 per ton.                          |                                                           |                       |                  |            |
| * When blended value is above the processing fee, Town gets 50% of the difference. When blended value is below the processing fee, Town pays processing fee minus the blended value. |                                                           |                       |                  |            |

## **Town of Boston**

### **Contract Extension**

Please see the section-by-section breakdown of the Amendment:

**Section 1:** Extends the contract by two 3-year terms. This is important due to the capital investment of approximately \$1.2 million. It keeps the rate lower being able to amortize this investment out over the full available extension years.

**Section 2:** This section specifies all of the rates, which equates to a rate reduction per unit. It also ties the scope of service to the alternates in the original bid which allows the alternates to be awarded upon consent of both parties (Town and WM).

**Section 3:** Provides language in regards to cost escalators. For years one and two, there would be a fixed percentage of 5%. This provides cost certainty to the Town during a time when inflation is at a 40-year high. With inflation pushing 8%, this provides a fair and equitable annual adjustment for both parties. Second, the last three years would go back to being tied to CPI-Garbage and Trash Collection as it is forecasted that CPI will be less volatile at that point in time. Finally, there is a fuel adjustment build in based on today's fuel cost. This will allow the Town to see a rebate should fuel costs return to a more normal range.





# Automated Waste Collection

Coming soon to the  
Town of Boston



## What is Automated Collection?

Automated collection is the use of wheeled, lidded refuse containers and specially-equipped, state-of-the-art collection vehicles with robotic arms designed to pick up and empty these containers

### Key benefits:

- Safer For Residents and Drivers
- More Convenient For Residents
- Cleaner For the Town of Boston

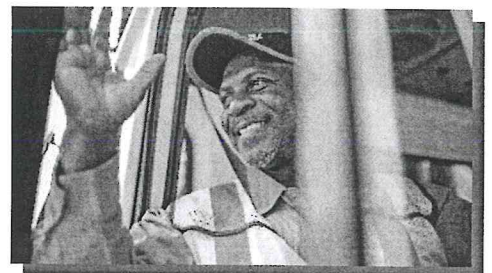
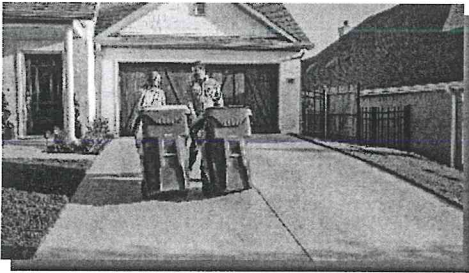


CONFIDENTIAL AND PROPRIETARY  
INFORMATION OF WM





## Overview: Benefits of Automated Collection



### Customer Benefits

- Wheeled carts are easier to roll and position
- No more lifting heavy bins and cans
- Cart lids keep pests out and reduce fly-away litter
- Increased capacity and variety of cart sizes to meet customer needs

### Community Benefits

- Greater curb appeal
- Less litter for cleaner streets
- Quieter collections
- Reduced truck traffic on city streets minimizes wear and tear and reduces emissions

### Operational Benefits

- Reduced exposure to prevent driver fatalities
- Decreased risk of driver injury
- Greater productivity reduces operational and labor expenses to keep rates competitive
- Positively impacts skilled driver retention and satisfaction

## Automated Vehicles Improve Safety in Your Community

Automated vehicles keep drivers inside the cab, leading to:

- Reduced exposure to prevent driver fatalities
- Decreased risk of driver injury
- Positively impacts skilled driver retention and satisfaction
- Greater productivity reduces operational and labor expenses to keep rates competitive



### Automated Side Loader

Serves containers with mechanical arms that lift and tip contents into the body of the truck. Operated by one driver – on right hand side of cab with controls inside the cab.

CONFIDENTIAL AND PROPRIETARY  
INFORMATION OF WM





## Automated Carts Improve Aesthetics in Your Community

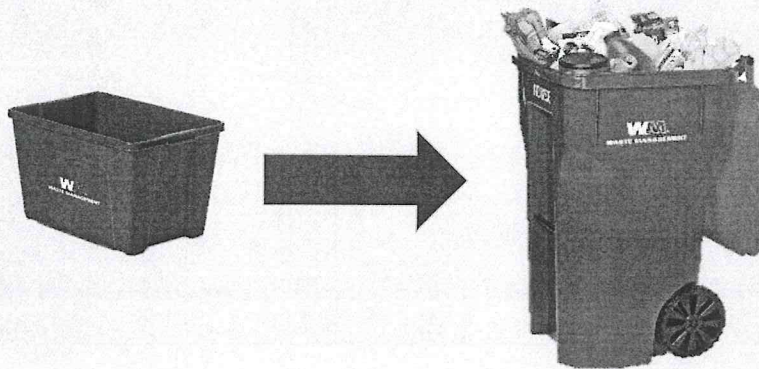
Automated collection in lidded carts with wheels provides visual uniformity, greater capacity, less litter and pests and keeps materials dry



*Committed to Circular Economy: Eco-Carts are made from 20% post-consumer resin from curbside programs*

## Automated Collection Makes it Easier to Recycle Right

- Automated carts provide households more recycling capacity which helps accommodate the increase in cardboard recycling.
- Collecting more recyclables boosts diversion and reduces the amount of recyclable materials sent to the landfill.
- Liquids are a major source of contamination in most commodities. The lid protects recyclables for rain and keeps them clean & dry.



# Suite of Educational Materials to Drive Successful Rollout

## DEDICATION THAT GOES BEYOND THE CURB

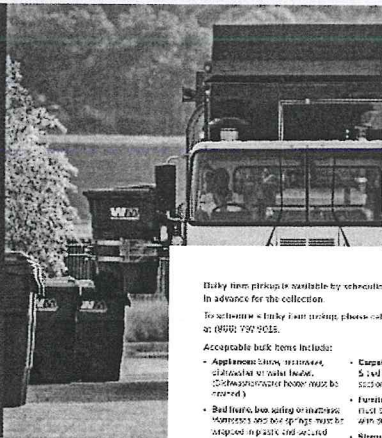
### New Trash Carts with Automated Collection

Dear Boonville resident,

Beginning Monday, April 4, 2022, we will move to automated collection using only WM 65-gallon carts. Trash in personal containers or on the ground will no longer be collected. Every residence will receive one 65-gallon trash cart at no charge at the end of March. Should you need additional capacity, a second 65-gallon cart can be rented for \$5/month.

Automated collection with standardized carts uses technology to create a safer and more efficient collection system for Boonville residents and our drivers.

See back for more details.



Bulk item pickups are available by scheduling and pre-paying in advance for the collection.

To schedule a bulky item pickup, please call 800 Customer Service at (800) 797-9038.

#### Acceptable bulk items include:

- Appliances: Stoves, refrigerators, dishwashers or water heaters. (Dishwashers and water heaters must be drained.)
- Bed frames, box springs or mattresses. Mattresses and box springs must be disposed in pairs and secured with straps or an end cord.
- Stools: Properly sealed and secured with straps or an end cord.
- Sink or Toilet: Tare detached from seat.
- Carpet & padding must be rolled 5' and cut into 4' sections and weigh less than 50 lbs.
- Furniture: Disassembled items must be wrapped in plastic secured with straps.
- Stairs: doors and windows: Glass removed. Glass will only be collected if packaged and secured with straps. Stairs: doors and windows: Glass removed.

#### Non-acceptable bulk items include:

- Appliances: Freezers, air conditioning units, washers, dryers or other bulky or hazardous items.
- Cement: Car seats, car parts, tools, oil, tires or other bulky or hazardous items.
- Construction Material: Bricks, shingles, lumber or other building or remodeling items.
- Hazardous waste: Paint, petroleum, motor oil, solvents or radioactive items.



Need an extra trash cart?

Get just \$5.00 per month, plus the cost of additional trash cart. Call Waste Management at (800) 797-9038.

## Important Reminders about your Trash and Recycling Service.

### Dear Greenman Residents,

Your trash and recycling are serviced by trucks with automatic lifting arms, making collection efficient and safe. Please place your waste in bags inside the waste cart to ensure collection. (Don't bag your recyclables - empty them directly into the recycling cart.)

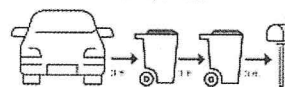
All materials must be contained in a WM cart - no extra trash, bags, materials outside the cart, or residents-owned containers will be collected.

Please see below for proper cart placement and the back side of this postcard for important information about optional bulk item pickup.



### Proper cart placement for automated collection

Remember to place your carts at least 3 feet apart and 3 feet away from any obstacles (trees, cars, mailboxes, etc.) to allow the automatic arms to lift and empty the carts.



Place wheels of cart toward curb.



Recycling cart with yellow lid - empty recyclables 100% into your recycling cart. Don't bag recyclables. Please break down cardboard and place it inside the recycling cart. No materials outside the cart will be collected.

Have your carts at the curb in front of your home the night before or no later than 6 a.m. on your collection day.

Postcards, bill inserts, FAQ's & letters



**TOWN OF BOSTON – RESOLUTION NO. 2022-44**

**NYMEP ENERGY SUPPLY VENDOR CHANGE**

**WHEREAS**, in 2020 the Town of Boston (“Town”) joined the New York Municipal Energy Program (NYMEP), a Municipal buying initiative that allows New York communities and municipal facilities to save money on energy costs by joining an energy bulk-buying group to increase energy purchasing power and reduce costs for participating account holders by piggybacking off of procurements pursuant to General Municipal Law Section 103(16); and

**WHEREAS**, the Town’s supplier agreement for electricity ends in July 2022 and its agreement for natural gas ends in August 2022; and

**WHEREAS**, NYMEP, through its consultant Good Energy, has solicited pricing for these energy sources, and has highlighted the lowest-cost provider for each service for the Town depending on the term of the agreement; and

**WHEREAS**, the Town seeks to continue to benefit from lower energy costs through NYMEP but is cognizant that current geopolitical conditions may be causing a spike in energy pricing that will reduce in the future and thus has determined not to enter into multi-year energy supply agreements;

**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into agreements with the NYMEP electricity and natural gas providers providing the best rates for one-year agreements to become effective at the end of the current terms for the Town’s electricity and natural gas service supply agreements.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

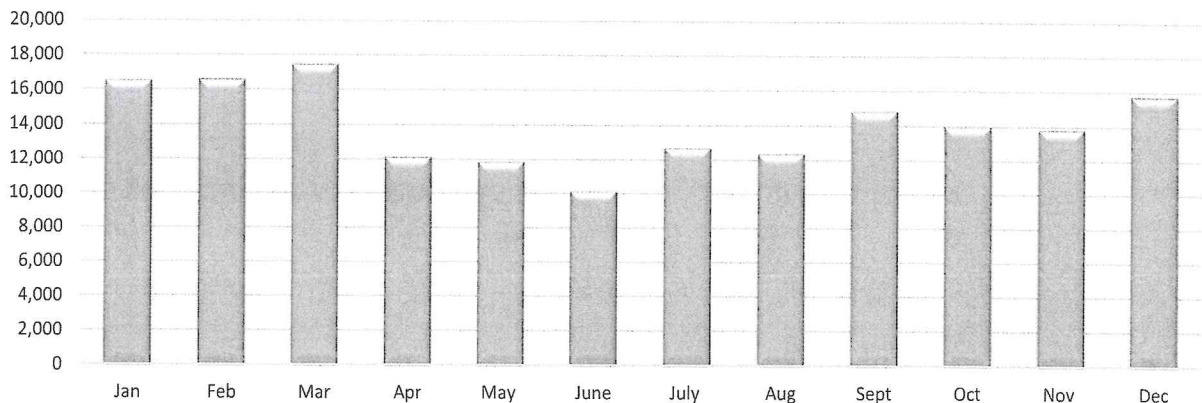


|                              |                            |
|------------------------------|----------------------------|
| <b>Legal Entity Name:</b>    | Town of Boston             |
| <b>Market</b>                | NYISO                      |
| <b>Utility - State</b>       | NYSEG - NY                 |
| <b>Number of Accounts:</b>   | 12                         |
| <b>Pricing-Product Type:</b> | INDICATIVE: FIXED Electric |

|                         |                       |
|-------------------------|-----------------------|
| <b>Pricing Date:</b>    | May 24, 2022          |
| <b>Good Energy Rep:</b> | Javier Barrios        |
| <b>Contact Phone:</b>   | (212) 741-3052        |
| <b>Contact Email:</b>   | javier@goodenergy.com |
| <b>Prepared by:</b>     | Connor Cantrell       |

| Month                 | kWh            |
|-----------------------|----------------|
| Jan                   | 16,529         |
| Feb                   | 16,583         |
| Mar                   | 17,471         |
| Apr                   | 12,106         |
| May                   | 11,855         |
| June                  | 10,134         |
| July                  | 12,689         |
| Aug                   | 12,363         |
| Sept                  | 14,841         |
| Oct                   | 13,961         |
| Nov                   | 13,823         |
| Dec                   | 15,736         |
| <b>Total Usage/Yr</b> | <b>168,091</b> |

**Town of Boston : Usage (kWh) for prior 12 months**

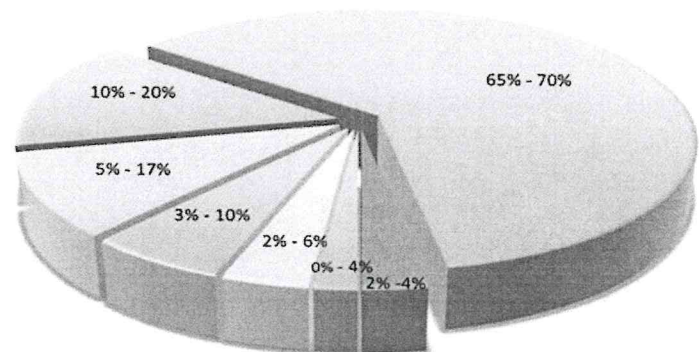


| Competitive FIXED Supply Cost per kWh |               |               |               |               |
|---------------------------------------|---------------|---------------|---------------|---------------|
| <b>Start Date</b>                     | <b>Jul-22</b> | <b>Jul-22</b> | <b>Jul-22</b> | <b>Jul-22</b> |
| <b>End Date</b>                       | <b>Jul-23</b> | <b>Jul-24</b> | <b>Jul-25</b> | <b>Jul-26</b> |
| <b>Contract Term (Months)</b>         | <b>12</b>     | <b>24</b>     | <b>36</b>     | <b>48</b>     |
| Estimated kWhs                        | 168,091       | 336,182       | 504,273       | 672,364       |
| <b>Engie Resources</b>                | \$0.09531     | \$0.08217     | \$0.07575     | \$0.07337     |
| <b>Genie Retail</b>                   | \$0.11590     | \$0.09730     | \$0.09020     | N/A           |
| <b>Marathon Energy</b>                | \$0.10580     | \$0.09090     | N/A           | N/A           |
| <b>MidAmerican Energy Services</b>    | \$0.09209     | \$0.07878     | \$0.07316     | \$0.07040     |
| <b>SFE Energy</b>                     | \$0.10760     | \$0.09270     | \$0.08650     | \$0.08350     |

| Best Supplier Offer Rate - FIXED |                                    |                                    |                                    |                                    |
|----------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| <b>Best Supplier</b>             | <b>MidAmerican Energy Services</b> | <b>MidAmerican Energy Services</b> | <b>MidAmerican Energy Services</b> | <b>MidAmerican Energy Services</b> |
| <b>Best Offer Rate (\$/kWh)</b>  | <b>\$0.09209</b>                   | <b>\$0.07878</b>                   | <b>\$0.07316</b>                   | <b>\$0.07040</b>                   |

### Summary of Costs

| Components of Electricity Cost |           |
|--------------------------------|-----------|
| <b>Energy</b>                  | 65% - 70% |
| <b>Congestion/Basis</b>        | 10% - 20% |
| <b>Capacity</b>                | 5% - 17%  |
| <b>Misc.</b>                   | 3% - 10%  |
| <b>Ancillary Services</b>      | 2% - 6%   |
| <b>Renewables</b>              | 0% - 4%   |
| <b>Load Following</b>          | 2% - 4%   |



**Disclaimer:** This proposal is not a binding offer or contract for the sale of electricity and/or natural gas and related services between the Parties. Either Party may terminate discussions regarding this proposal at any time. All costs and prices are indicative and are exclusive of Utility charges and State and Local Taxes. These charges will vary each month based on the usage/load profile and aggregated costs for each account.

| Account Number  | Utility (LDC) | Est. Annual Usage (kWh) | Service Address           | City    | State | Zip   |
|-----------------|---------------|-------------------------|---------------------------|---------|-------|-------|
| N01000000205765 | NYSEG         | 36,260                  | 6401 Town Park Ln         | Boston  | NY    | 14025 |
| N01000001868454 | NYSEG         | 388                     | St Ltg Dist 1 R2          | Boston  | NY    | 14110 |
| N01000002294023 | NYSEG         | 24,608                  | St Ltg Dist 1 R3          | Boston  | NY    | 14110 |
| N01000002721009 | NYSEG         | 1,268                   | St Ltg Entire R2          | Boston  | NY    | 14110 |
| N01000003148194 | NYSEG         | 15,365                  | St Ltg Entire R3          | Boston  | NY    | 14110 |
| N01000004516126 | NYSEG         | 768                     | Near 7200 Boston State Rd | Boston  | NY    | 14025 |
| N01000004928339 | NYSEG         | 19,764                  | 8500 Boston State Rd      | Boston  | NY    | 14025 |
| N01000005053806 | NYSEG         | 108                     | 7085 Boston Colden Rd     | Boston  | NY    | 14025 |
| N01000005480066 | NYSEG         | 5,436                   | 8500 Boston State Rd      | Boston  | NY    | 14025 |
| N01000005888284 | NYSEG         | 14,427                  | 8550 Boston State Rd      | Boston  | NY    | 14025 |
| N01000007798028 | NYSEG         | 2,940                   | Near 9356 Boston State Rd | Boston  | NY    | 14025 |
| N01000009039157 | NYSEG         | -                       | 5799 Herman Hill Rd       | Hamburg | NY    | 14075 |



|                       |                               |
|-----------------------|-------------------------------|
| Legal Entity Name:    | Town of Boston                |
| Market:               | NYISO                         |
| Utility - State:      | National Fuel - NY            |
| Number of Accounts:   | 4                             |
| Pricing-Product Type: | INDICATIVE: FIXED Natural Gas |

|                  |                       |
|------------------|-----------------------|
| Pricing Date:    | May 24, 2022          |
| Good Energy Rep: | Javier Barrios        |
| Contact Phone:   | (212) 741-3052        |
| Contact Email:   | javier@goodenergy.com |
| Prepared by:     | Connor Cantrell       |

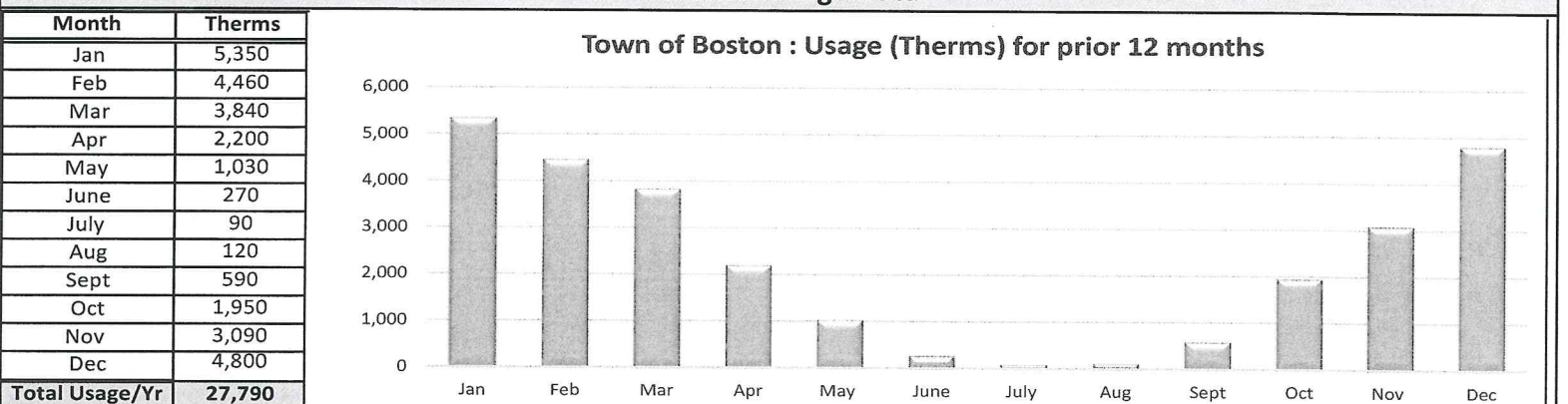
NAT GAS 12-MONTH STRIP Default O: 7.998 H: 8.140 L: 7.914 C: 7.966 Δ: -0.032 %Chg: -0.40%



| Competitive FIXED Supply Cost per Therm |           |           |           |           |
|-----------------------------------------|-----------|-----------|-----------|-----------|
| Start Date                              | Aug-22    | Aug-22    | Aug-22    | Aug-22    |
| End Date                                | Aug-23    | Aug-24    | Aug-25    | Aug-26    |
| Contract Term (Months)                  | 12        | 24        | 36        | 48        |
| Estimated Therms                        | 27,790    | 55,580    | 83,370    | 111,160   |
| Engie Resources                         | \$0.89170 | \$0.73300 | \$0.65780 | \$0.61650 |
| Genie Retail                            | \$0.90410 | \$0.74380 | \$0.68050 | N/A       |
| Marathon Energy                         | \$0.93490 | \$0.79490 | N/A       | N/A       |
| SFE Energy                              | \$0.97300 | \$0.83700 | \$0.77500 | \$0.74100 |

| Best Supplier Offer Rate - FIXED |                 |                 |                 |                 |
|----------------------------------|-----------------|-----------------|-----------------|-----------------|
| Best Supplier                    | Engie Resources | Engie Resources | Engie Resources | Engie Resources |
| Best Offer Rate (\$/Therm)       | \$0.89170       | \$0.73300       | \$0.65780       | \$0.61650       |

### Historical Usage Data



**Disclaimer:** This proposal is not a binding offer or contract for the sale of electricity and/or natural gas and related services between the Parties. Either Party may terminate discussions regarding this proposal at any time. All costs and prices are indicative and are exclusive of Utility charges and State and Local Taxes. These charges will vary each month based on the usage/load profile and aggregated costs for each account.



| Account Number | Utility (LDC) | Est. Annual Usage (Therms) | Service Address      | City   | State | Zip   |
|----------------|---------------|----------------------------|----------------------|--------|-------|-------|
| 323746410      | National Fuel | 10,433                     | 6401 Town Park Ln    | Boston | NY    | 14025 |
| 323746508      | National Fuel | 6,629                      | 8500 Boston State    | Boston | NY    | 14025 |
| 323746606      | National Fuel | 2,755                      | 8500 Boston State Rd | Boston | NY    | 14025 |
| 689755308      | National Fuel | 1,743                      | 8550 Boston State    | Boston | NY    | 14025 |



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***Erie County Soil & Water Conservation District***  
50 Commerce Way, East Aurora, New York 14052-2185  
Phone: (716) 652-8480

June 9, 2022

Supervisor Jason Keding  
Boston Town Hall  
8500 Boston State Road  
Boston, NY 14025

Re: Status of District Conservation Efforts in the Town of Boston

Dear Supervisor:

I am writing to inform you as to the status of conservation efforts in the Town of Boston and to formally request town assistance for restoration of four specific sites within the town. As you are aware the Erie County Soil and Water Conservation District (District) has submitted two grant applications: one to the Great Lakes Commission and one to the Lake Erie Watershed Protection Alliance to cost share the restoration of eroding streambanks in the Eighteenmile Creek watershed. We refer to these grant projects as Phase IV of the Eighteenmile Creek Streambank Stabilization Partnership Program. In total the District has secured \$138,800 to support heavy construction of the streambank stabilization best management practices to preserve and protect water quality in the watershed. All three projects will have matching funds from the property landowners to match the secured grant dollars.

The Town of Boston has been very supportive of the past phases of the Eighteenmile Creek Streambank Stabilization Partnership Program. Previous town boards have allocated 12.5% of the necessary cost share up to \$5,000 per project for previously secured grants. I would again ask that the Town of Boston consider the same contribution as in past efforts for the three projects listed below:

1. Eckhardt Road Site- This project site is located up-stream from the Eckhardt Road bridge on land owned by Mr. Hornberger at 7133 Heinrich Road. The project site will stabilize approximately 400 lineal feet of stream channel and install a riparian buffer along the stream
2. Trevett Road Site- This project site is located up-stream from the Trevett Road bridge on land owned by Mr. Emerling on land behind the home at 9819 Trevett Road. (Mr. Emerling resides at 9953 Trevett Road) The project site will stabilize approximately 700 lineal feet of stream channel and install a riparian buffer along the stream.
3. Park Drive Site- This project site is located up-stream from the Park Drive culvert crossing on land owned by Mr. Gallagher at 8715 Park Drive. The project site will stabilize approximately 200 lineal feet of stream channel, install a riparian buffer and improve stream flow in the road culvert.

These three streambank stabilization project sites are in the final design stages and water quality permits are pending. We anticipate that construction could take place as early as this summer and urge you to consider

financially supporting these projects as described above. These pollution prevention project support overall stream health and water quality in the town which is a benefit to the entire community.

Additionally, I would also like to provide comment on a fourth drainage/ localized flooding project the District has reviewed on Sunset Lane. The property is located at 7015 Sunset Lane and owned by Mr McCloud. There is a concrete sump located at the rear of the McCloud property that draws down the water table in the area which is made up of highly permeable gravel soil. This sump was locally approved during the original construction of the home and drains to the north through a neighbor's property towards the now developed Town Park and the Southtowns Rural Preservation Company (formerly Springville school property). Over the years and as the land was developed and changed hands the drainage system was never a concern. At sometime the pipe was severed or reached its expected lifespan and ceased to function. This in turn has led to increased water table, locally saturated soil conditions and flooding concerns.

The District supports the partnership of the Town, District and the cooperating landowners to connect a new 4 inch minimum drain tile to the existing drainage infrastructure in the park to mitigate the drainage issue. Please know that under NYS Soil and Water District law, municipal forces working on conservation projects with cooperating landowners may work on private property. The District supports this interpretation of the law and stands ready to assist in this effort and as needed by the town.

Thank you for your continued interest in preserving and protecting the natural resources in Erie County. If you need additional information or if I can be of further assistance please do not hesitate to contact me at the telephone number listed above.

Sincerely,



Mark C. Gaston  
District Field Manager

Cc: ECSWCD Board of Directors



**TOWN OF BOSTON – RESOLUTION NO. 2022-46**

**AUTHORIZING FUNDS FOR TOWN'S SHARE OF COST FOR ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT PROJECT AT TREVETT ROAD SITE**

**WHEREAS**, the Erie County Soil & Water Conservation District (“ECSWCD”) has obtained grant funding for certain projects which are designed to preserve and protect water quality in the Eighteenmile Creek watershed, as part of the Eighteenmile Creek Streambank Stabilization Partnership Program; and

**WHEREAS**, the ECSWCD handles design, permitting, and other aspects of these projects; and

**WHEREAS**, one such project involves the stabilization of approximately 700 lineal feet of stream channel and installation of a riparian buffer along the stream bank at a location upstream from the Trevett Road bridge (the “Trevett Road Project”); and

**WHEREAS**, the grants providing funding for the Trevett Road Project require cost sharing, and the landowner upon whose land the Trevett Road project will be completed will share part of the cost of the project; and

**WHEREAS**, inasmuch as the Town will derive certain benefits from the Trevett Road Project and in order to meet additional cost-sharing requirements, the ECSWCD has requested the Town allocate 12.5% of the project cost up to \$5,000; and

**WHEREAS**, pursuant to the State Soil and Water Conservation District Law, the Town is authorized to contribute necessary funds, equipment, or aid for ECSWCD projects which shall benefit the highways, bridges, or other property of the Town, either by repair of actual damage inflicted, or prevention of damage likely to be inflicted by flood waters or erosion; and

**WHEREAS**, the Town Board has determined that the Trevett Road Project will benefit the Town including by protecting stream health and water quality from the impacts of erosion;

**\*\* CONTINUED ON NEXT PAGE \*\***

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to the Erie County Soil & Water Conservation District 12.5% of the cost, up to a total of \$5,000, for the Trevett Road Project described herein as the Town's cost-share for this grant funded project, and that the funds for this Resolution shall come from the General Fund's Flood & Erosion sub-account.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2022-47**

**AUTHORIZING FUNDS FOR TOWN'S SHARE OF COST FOR ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT PROJECT AT PARK DRIVE SITE**

**WHEREAS**, the Erie County Soil & Water Conservation District (“ECSWCD”) has obtained grant funding for certain projects which are designed to preserve and protect water quality in the Eighteenmile Creek watershed, as part of the Eighteenmile Creek Streambank Stabilization Partnership Program; and

**WHEREAS**, the ECSWCD handles design, permitting, and other aspects of these projects; and

**WHEREAS**, one such project involves the stabilization of approximately 200 lineal feet of stream channel, installation of a riparian buffer along the stream bank, and improving stream flow in the road culvert at a location upstream from the Park Drive culvert (the “Park Drive Project”); and

**WHEREAS**, the grants providing funding for the Park Drive Project require cost sharing, and the landowner upon whose land the Park Drive project will be completed will share part of the cost of the project; and

**WHEREAS**, inasmuch as the Town will derive certain benefits from the Park Drive Project and in order to meet additional cost-sharing requirements, the ECSWCD has requested the Town allocate 12.5% of the project cost up to \$5,000; and

**WHEREAS**, pursuant to the State Soil and Water Conservation District Law, the Town is authorized to contribute necessary funds, equipment, or aid for ECSWCD projects which shall benefit the highways, bridges, or other property of the Town, either by repair of actual damage inflicted, or prevention of damage likely to be inflicted by flood waters or erosion; and

**WHEREAS**, the Town Board has determined that the Park Drive Project will benefit the Town including by protecting stream health and water quality from the impacts of erosion or flooding;

**\*\* CONTINUED ON NEXT PAGE \*\***



**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to the Erie County Soil & Water Conservation District 12.5% of the cost, up to a total of \$5,000, for the Park Drive Project described herein as the Town's cost-share for this grant funded project, and that the funds for this Resolution shall come from the General Fund's Flood & Erosion sub-account.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2022-48**

**AUTHORIZING FUNDS FOR TOWN'S SHARE OF COST FOR ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT PROJECT AT ECKHARDT ROAD SITE**

**WHEREAS**, the Erie County Soil & Water Conservation District (“ECSWCD”) has obtained grant funding for certain projects which are designed to preserve and protect water quality in the Eighteenmile Creek watershed, as part of the Eighteenmile Creek Streambank Stabilization Partnership Program; and

**WHEREAS**, the ECSWCD handles design, permitting, and other aspects of these projects; and

**WHEREAS**, one such project involves the stabilization of approximately 400 lineal feet of stream channel and installation of a riparian buffer along the stream bank at a location upstream from the Eckhardt Road bridge (the “Eckhardt Road Project”); and

**WHEREAS**, the grants providing funding for the Eckhardt Road Project require cost sharing, and the landowner upon whose land the Eckhardt Road project will be completed will share part of the cost of the project; and

**WHEREAS**, inasmuch as the Town will derive certain benefits from the Eckhardt Road Project and in order to meet additional cost-sharing requirements, the ECSWCD has requested the Town allocate 12.5% of the project cost up to \$5,000; and

**WHEREAS**, pursuant to the State Soil and Water Conservation District Law, the Town is authorized to contribute necessary funds, equipment, or aid for ECSWCD projects which shall benefit the highways, bridges, or other property of the Town, either by repair of actual damage inflicted, or prevention of damage likely to be inflicted by flood waters or erosion; and

**WHEREAS**, the Town Board has determined that the Eckhardt Road Project will benefit the Town including by protecting stream health and water quality from the impacts of erosion;

**\*\* CONTINUED ON NEXT PAGE \*\***

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to the Erie County Soil & Water Conservation District 12.5% of the cost, up to a total of \$5,000, for the Eckhardt Road Project described herein as the Town’s cost-share for this grant funded project, and that the funds for this Resolution shall come from the General Fund’s Flood & Erosion sub-account.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Lucachik   | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Martin     | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Selby      | [     ]    | [     ]   | [     ]        | [     ]       |
| Supervisor Keding        | [     ]    | [     ]   | [     ]        | [     ]       |

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**Sandra L. Quinlan, Town Clerk**



**TOWN OF BOSTON – RESOLUTION NO. 2022-49**

**AUTHORIZING TOWN CONTRIBUTION FOR  
WATER CONSERVATION PROJECT WITH ERIE COUNTY SOIL &  
WATER CONSERVATION DISTRICT ON SUNSET LANE**

**WHEREAS**, the Erie County Soil & Water Conservation District (“ECSWCD”) has provided technical assistance regarding drainage issues in the vicinity of Sunset Lane and has recommended a cooperative partnership between the ECSWCD, Town, and landowners to address the issue through connecting drainage structures to existing drainage facilities in the Town’s park, which ECSWCD has opined would be permissible under the State Soil and Water Conservation District Law; and

**WHEREAS**, pursuant to the State Soil and Water Conservation District Law, the Town is authorized to contribute necessary funds, equipment, or aid for ECSWCD projects which shall benefit the highways, bridges, or other property of the Town, either by repair of actual damage inflicted, or prevention of damage likely to be inflicted by flood waters or erosion; and

**WHEREAS**, the Town Board desires to enter into a partnership with ECSWCD and the relevant Sunset Lane landowners to connect the relevant drainage structures to Town drainage facilities provided the ECSWCD will assist by coordinating the project and will determine an appropriate landowner cost share;

**\*\* CONTINUED ON NEXT PAGE \*\***

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Highway Superintendent to provide manpower, equipment, and/or material assistance up to a total value of \$5,000 for a soil and water conservation project to be coordinated by the Erie County Soil & Water Conservation District in the vicinity of Sunset Lane as the Town's contribution to that project, with the Highway Fund to be reimbursed for the costs actually incurred from the General Fund's Flood & Erosion sub-account.

On June 15, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

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

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

Name/Organization Town of Boston Conservation Advisory Council Date 05/01/2022

Name of person responsible for facilities Caitlin Tucker

Title Member, Conservation Advisory Council

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 125

Date(s) Requested\* 9/10/2022 Time 10:00-3:00 PM Type of Event Community Outreach

Set Up 8:30 AM-10:00 AM Take Down 3:00 PM -4:30 PM

**Sporting Leagues** — Please attach Schedule

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

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

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

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

☐ South Boston Park Shelter

Boston Town Park

☒ Town Hall Community Room w/ Kitchen  
And Bathroom Facilities

☒ Lions Shelter  
And Bathroom Facilities

☐ North Boston Park Fields

☐ Small Shelter

☐ Town Fields

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

☐ ~~Parade~~

- Who will provide traffic control? \_\_\_\_\_

(Submit proof in writing from that agency at time of application)

☐ Parking  
(over 50)

- Please submit parking Plan: \_\_\_\_\_

(This must be approved by Park's Superintendent  
before submittal to Town Clerk with application)

☐ ~~Rides~~

(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ ~~Fireworks~~

(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? \_\_\_\_\_

(Submit proof in writing from that agency at time of application)

☐ Vendors  
(over 5)

- Please submit Layout (This must be approved by Park's Superintendent before submittal to  
Town Clerk with application)



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

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

☐ Yes ☒ No  
☐ Yes ☒ No  
☐ Yes ☒ No

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

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

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

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

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

#### TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Caitlin Tucker

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) (date)

**TOWN OF BOSTON** RECEIVED  
**APPLICATION FOR BOSTON TOWN CLERK**  
**USE OF TOWN MEETING FACILITY**  
2022 MAY 31 PM 12:02

Name/Organization Boston Democratic Social Club Date 5 / 31 / 22

Name of person responsible for facilities Barbara Moore

Title \_\_\_\_\_

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* June 21, 2022 Time 4:00-9 PM Type of Event Meeting

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

\_\_\_\_\_ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

\_\_\_\_\_ Court Room

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

SIGNATURE OF APPLICANT: Barbara Moore <sup>MB</sup>

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_  
(date)

INSPECTION: \_\_\_\_\_  
(date)

**TOWN OF BOSTON**  
**APPLICATION FOR**  
**USE OF TOWN MEETING FACILITY**

RECEIVED  
BOSTON TOWN CLERK  
MAY 31 AM 9:25

Name/Organization Erie County Magistrates' Association Date 5/29/2022

Name of person responsible for facilities Debra Bender

Title Town Justice

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 50

Date(s) Requested\* 9/17/22 Time 9:00 am Type of Event Meeting

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

\_\_\_\_\_ Town Hall Community Room w/o Kitchen

\_\_\_\_\_ Planning Board Room

X 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: \_\_\_\_\_

*Debra L. Bender*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_  
(date)

INSPECTION: \_\_\_\_\_  
(date)