

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**October 5, 2022 – 7:30 P.M.**

**ITEM NO. I PRELIMINARY MATTERS**

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

**ITEM NO. II REGULAR BUSINESS**

1. Correction and Adoption of the Minutes September 21, 2022
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Sale results for the Bond Anticipation Note (BAN) for the Water Towers
2. 2023 Tentative Budget
3. 2023 Tentative Budget Summary Sheet

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing - Federal Community Development Grant
3. Schedule a Public Hearing – 2023 Tentative Budget
4. Resolution 2022 - 68 Justice Court Assistance Program
5. Resolution 2022 - 69 Authorizing Payment of Invoice for Water Line Permit Fee
6. Resolution 2022 - 70 Unpaid Water Bills
7. Resolution 2022 - 71 Additional Refuse Charges
8. Supervisor Keding's request to attend AOT Conference
9. Application for Use of Facility – Summer Concert Series 2023
10. Application for Use of Meeting Facility – HEAP

## **ITEM NO. V OLD BUSINESS**

## **ITEM NO. VI REPORTS AND PRESENTATIONS**

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

## **ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

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

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Derk.

Regular Business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the minutes of the September 7, 2022 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$81,922.44 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for August 2022

Erie Community Development Block Grant Program (CDBG) - Rural Transit Service Advisory Board - Draft Minutes from September 13, 2022

August 2022 Income Statement

New business:

Supervisor Keding stated the floor is open for public comment:

The following persons were heard:

Shane Quinlan  
Russ Goldberg  
Mitch Tucker

Supervisor Keding stated the floor is closed.

Councilwoman Lucachik read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on September 21, 2022, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road,

Boston, New York, to hear any and all persons either for or against 2022 Local Law Intro. No. 1, entitled: "A LOCAL LAW Providing for Waiver of Site Plan Review for Certain Minor Projects." This Local Law provides a mechanism for the waiver of formal site plan review and its attendant to ensure safe and orderly development.

Copies of the proposed law, sponsored by Councilmember Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Dated: August 17, 2022

By Order of the Town Board

Published: August 26, 2022

Sandra L. Quinlan, Town Clerk

Councilwoman Lucachik stated the floor is open for public comment.

The following person was heard:

Russ Goldberg

Supervisor Keding stated the floor is closed.

Councilwoman Lucachik read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on September 21, 2022, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2022 Local Law Intro. No. 2, entitled: "A LOCAL LAW Eliminating zoning provisions requiring Town Board approval to erect more than one accessory building per lot." This Local Law eliminates zoning law provisions requiring Town Board approval to erect more than one accessory building per lot as other existing Town Code provisions adequately regulate accessory structures.

Copies of the proposed law, sponsored by Councilmember Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Dated: August 17, 2022

By Order of the Town Board

Published: August 26, 2022

Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2022-63**

**SEQR REVIEW FOR 2022 LOCAL LAW INTRO. NO. 1,  
TITLED "A LOCAL LAW PROVIDING FOR WAIVER OF  
SITE PLAN REVIEW FOR CERTAIN PROJECTS"**

Supervisor Keding

Yes

Councilman Cartechine

Yes

Councilwoman Lucachik

Yes

Councilwoman Selby

Yes

four (4) Yes

Carried



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

**RESOLUTION 2022-64                      AUTHORIZING ADOPTION BY THE BOSTON TOWN  
BOARD OF TOWN OF BOSTON OF 2022 LOCAL LAW NO. 1**

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

four (4) Yes Carried

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

**RESOLUTION 2022-65                      SEQR REVIEW FOR 2022 LOCAL LAW INTRO. NO. 2,  
TITLED "A LOCAL LAW ELIMINATING ZONING PROVISIONS REQUIRING TOWN  
BOARD APPROVAL TO ERECT MORE THAN ONE ACCESSORY BUILDING PER LOT"**

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

four (4) Yes Carried

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

**RESOLUTION 2022-66                      AUTHORIZING ADOPTION BY THE BOSTON TOWN  
BOARD OF TOWN OF BOSTON OF 2022 LOCAL LAW NO. 2**

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

four (4) Yes Carried

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

**RESOLUTION 2022-67                      BRUSH PILE DISPOSAL**

A large pile of brush and vegetation debris has accumulated in the area of the Highway Department barn, the Town obtained three written quotes for the hauling and disposal of this debris, with the low quote of \$15,000 submitted by Tree Care of New York.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to schedule a public hearing to be held on October 5, 2022 at 7:30 PM at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

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

The purpose of the Hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate income persons in the Town of Boston. Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Boston Town Hall at 716-941-6113 by October 3, 2022.

Dated: September 21, 2022

By Order of the Town Board

Published: September 23, 2022

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve Jordan Lewis to begin duty as a North Boston Volunteer Fire Company Firefighter.

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for Boston Patriots Football and Cheerleading for picture day, September 22, 2022, 4:00-8:00 pm, Town Hall Community Room.

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

four (4) Yes

Carried



A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Town Meeting Facility application for Chairman Mitch Tucker for Conservation Advisory Council meetings, October 4, November 1, December 6, 2022, 6:00-9:00 pm, Planning Board Room.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Meeting Facility application for Early Elementary Southtowns Homeschoolers for homeschool meetings, December 13, 2022 and January 10, February 14, March 14, April 11, May 9, 2023, Town Hall Community Room.

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

four (4) Yes Carried

#### Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Fall brush pick-up, last one of the year, starts Monday October 3<sup>rd</sup>, so get your brush out early. We will pick up every road one time in October. Anyone who lives on a Town road and would like to get their ditch cleaned out. We'd be glad to do it, just give us a call.

Councilwoman Selby reported on the following:

Thanked Dr. Tucker for coming out tonight and sharing the update from the CAC. All of you do a great job. We appreciate all the work and the members for their contributions. We are certainly energy efficient here at the Town of Boston with our LED lights, and I personally have solar panels on my house. I'm all about being energy efficient. The resolution, when we looked at it and we saw a lot of regulations and I'm sure Councilman Cartechine will speak to it as well. We feel like we're doing everything we can to be energy efficient. We're not sure if Boston is the Town to be in that position to have over government regulation with some of the stipulations, that's what we talked about. I'm sure Mike can attest to our conversations. We appreciate the work that you do and we support you 100%, but we're not sure this is the right fit for the Town of Boston at this point. We'd be happy to discuss it further with you and certainly would be interested in seeing more about your program.

Councilman Cartechine reported on the following:

Thanked the Volunteer Fire Companies and our Town Bookkeeper, Ellie and Jason, we've been in ongoing meetings and negotiations on the fire

contract. The spirit of those meetings has been very positive and productive. We have a good working relationship and can discuss things that probably weren't historically discussed. I want to let everyone know that we're in the process of finalizing it all, it will be available for review. There's a lot of work on the volunteer community to put together all the information that's necessary to even have a meaningful discussion. Thanked Dr. Tucker for attending tonight and for all of the hard work done with the L.E.A.F. Festival. Sorry I couldn't make it, but I know it was well attended. I'd be happy to discuss the resolution that was put forward. The issue I have with it is that I'm never going to support anything that's going to increase the regulation on the Town. When you formalize the resolution like that with the State you give them oversight into your business. I'm not a fan of government regulations as a rule. A lot of things in that resolution we're already doing. I don't see any benefit to formalize with the State which now gives them the ability to peek over our shoulder, they dangle grant money in front of you to try to get you to comply with that, but the downside of that is you back yourself into the corner where you have people that are going to need to monitor and measure all the emissions and things like that, it's great in theory. In reality it creates more work for the people that are already in this organization. There's not really funding mechanism for that, the regulation that would be imposed upon the Highway Department alone. Those guys are lightly staffed to begin with and we add more workload to them. I'm open to having a conversation with you about it. I'm not going to be able to make the October 4<sup>th</sup> meeting, so I would like it if you could stay after and let's figure out something that works for both of us.

Councilwoman Lucachik reported on the following:

Congratulated Jordan Lewis on joining the North Boston Fire Company. It means a lot to the residents in Town. I know it involves a lot of training drills, thank you very much.

There will be no Code Committee meeting in October. Thanked Dr. Tucker for coming to the floor and introducing and explaining all about the CAC, so residents hear and understand about CAC, maybe you'll get some more interested members.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from September 6<sup>th</sup> collected 17 units and helped save the lives of 51 patients. Next blood drive is October 4<sup>th</sup> at Town Hall, to schedule call Barbara Moore at 716-912-2100 or online through ConnectLife. Hunting licenses sales have gone over very well, over 220 total hunters have made their hunting license purchase in the Town Clerk's office this season. Free fishing day September 24<sup>th</sup> and November 11<sup>th</sup>, anyone over 16 years can fish without a Fishing license.



Erie County Department of Health offering free rabies clinics for dogs, cats, and ferrets, September 24<sup>th</sup> in Cheektowaga and October 8<sup>th</sup> in Buffalo, call to register at 716-961-6800.

Red Barrel Cider Mill is open. Monaco Corn Maze is open from September 23<sup>rd</sup> thru October 30<sup>th</sup>. Back Barn Antiques, Folk Art sale, September 24<sup>th</sup> and 25<sup>th</sup>, 10 am to 4 pm. Boston Volunteer Fire Company Chicken BBQ, October 1<sup>st</sup>.

Supervisor Keding reported on the following:

Mr. Goldberg to answer your question, Erie County Environment and Planning hosted the CDBG or Community Development Block Grant meeting on the 12<sup>th</sup>. Myself and a representative from Erie County Environment and Planning, were the only two and a third person from Concord did show up to the meeting.

The Town of Boston is part of a consortium that goes all across Erie County. The Town of Boston, that census group which is determined based of HUD guidelines. The water lines down by Meadow Drive that were replaced, part was funded through Community Development Block Grant Funds. The structure going up in the Meadow Drive Park, was also funded by a Community Development Block Grant Funds. CV Coronavirus funds paid for the upgrades to our heating and cooling system in our community room. Those are the types of things that we discuss and that we always put as a number one priority. The Rural Transit Van and the ridership for that program has grown exponentially since the pandemic. It's a great program, if anyone is looking to volunteer for Rural Transit, they're always looking for volunteers. We do have the van here in our lot. I do have the pamphlet of information if you are interested. I'd be happy to get that over to you by email or if you would like a hard copy.

You have brought up sewage systems, it sounded like you're looking for build out of sewer. We are Erie County Sewer District No. 3. If there's a group or an area that residents want sewer or are not served currently, they would reach out to the Sewer Board. If you would petition that board to look at build out for the district. Identify the associated connection fees and build out fees, etc. that would be part of that district. I touched base on the NFTA a couple of meetings ago. NFTA does serve our community, at least in today's present-day time serves lightly. Sadly, NFTA did remove the bus line from our community due to lack of ridership. They have many months of data where there is no ridership or one to two a month.

The world of Covid, sadly is not going away. If any residents are interested, we have at-home Covid tests kits here at the Town Hall. Erie County did do a county-wide mailer for locations across Erie County, Boston is on that list. If residents are interested in Covid tests, please do not buy them, please feel free to come to the Town Clerk's office or my office. We just picked up two additional cases, we have been going about



**DRAFT**

a case a month. We also have a few thousand masks on hand, please come to the Town Hall and get some free masks if you need them. The Erie County Sheriff's Office pharmaceutical and syringe drop box is in the lower level of the Town Hall.

Some good news, the Boston Emergency Squad had applied for a fire grant in the amount of \$110,000. I received a phone call last week from Congressman Jacob's office that grant has been award to the Squad. It will provide the Boston Emergency Squad with two auto lifts for both of their ambulances. That will keep them safe, so they don't have to lift up the gurneys, it will help save their back from injury. I am very happy to be aware of that funding.

Budget season and things are looking decent so far, all things considered. And we will have more information on that in the next few meetings.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:23 p.m.

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

four (4) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

**LOCAL LAW TO BE ENACTED BY  
THE BOSTON TOWN BOARD  
TOWN OF BOSTON, NEW YORK**

**2022 LOCAL LAW NO. 1**

**A LOCAL LAW Providing for Waiver of Site Plan Review for Certain Minor Projects.**

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS  
FOLLOWS:**

**Section 1. Legislative Intent.**

This Local Law amends Town Code Chapter 97, Site Plan Review, and Chapter 123, Zoning, to provide a mechanism for the waiver of formal site plan review and its attendant costs and delays for certain minor projects where formal site plan review is not practical or necessary to ensure safe and orderly development.

**Section 2. Amend Chapter 97 of the Boston Town Code, Site Plan Review.**

Article I: General Provisions, § 97-3, *Initiation*, is hereby amended to read as follows:

97-3 Initiation.

Site plan review shall be initiated by the filing of a conceptual plot plan, as hereinafter provided, with the Town Clerk. The Town Clerk shall then transmit the conceptual plot plan to the Planning Board for action in conformance with this chapter. Unless an applicant requests that the conceptual plot plan not be considered for a potential site plan waiver pursuant to Section 123-163 of this Code, prior to being placed on the Planning Board agenda to commence formal review, conceptual plot plans may be reviewed for a site plan waiver as described in Section 123-163 if identified by the Building Inspector, Town Engineer, Town Planner or Planning Consultant, or the Planning Board Chairman as potentially meeting the criteria for a site plan waiver or if the applicant submits a cover letter requesting review under that Section.

**Section 3. Amend Chapter 123 of the Boston Town Code, Zoning.**

Article XXX: Site Plan Review, § 123-163, *When required; exceptions*, is hereby amended to read as follows:

123-163 When required; exceptions.

- A. Unless otherwise provided and as regulated by the subdivision regulations of the Town of Boston, site plan review and a site plan approval shall be required for all uses, buildings and structures that require a building permit or a certificate of zoning compliance under this chapter and for which an application has been made to the Town of Boston, except for a farm or single-family dwelling and their permitted accessory uses, buildings or structures, prior to the issuance of a building permit or certificate of zoning compliance.
- B. Site Plan Waiver
- (1) As an optional alternative to formal site plan review and site plan approval, a site plan waiver may be issued if a proposed project is minor in nature to the extent that a full site plan review may not be necessary. In such case, if an existing previously approved site plan is on file with the Town and the modifications are deemed in the exercise of their discretion to be minor by the unanimous written approval of the Site Plan Waiver Committee, consisting of the Building Inspector, the Town Engineer, the Town Planner or Planning Consultant, and the Planning Board Chairman, a site plan waiver may be issued upon payment of the required fee. Once the site plan waiver is approved, the applicant may apply for a Building Permit. Applicants who believe their project may qualify for a site plan waiver under this Section may request review pursuant to this Section when submitting a conceptual plot plan as provided by Section 97-3 of the Town Code, and applicants who do not wish to be considered for a site plan waiver may request to proceed with the full site plan approval process at any time.
  - (2) A project may be determined to be minor in nature and a site plan waiver may be issued at the discretion of the Site Plan Waiver Committee if the proposed project is not subject to review under the State Environmental Quality Review Act and meets one (1) or more of the following criteria:
    - (i) Additions of less than 1,200 square feet or that represent less than 10% of the existing structure, where no variances are needed for construction.
    - (ii) Accessory buildings or additions that are not visible from the road or adjoining residential uses, provided any required variances are secured prior to issuance of a site plan waiver.
    - (iii) Renovations or alterations associated with a minor change in use, not requiring a variance, that do not require additional parking.

- (3) In all cases, to be eligible for a site plan waiver under this Section for a proposed new project, an existing site plan for the project site shall be on file with the Town, and the site shall be in general conformance with previously approved site plan or plans as applicable. The site plan waiver may include conditions that must be met for the issuance of the Building Permit.
- (4) In certain cases, the preparation of a complete site plan application or any part thereof may be deemed necessary to meet the requirements of a site plan waiver process.
- (5) A proposed project may be denied a site plan waiver and required to submit to site plan review by the Planning Board and site plan approval by the Town Board if any member of the Site Plan Waiver Committee is unavailable, including in the event of recusal for a conflict of interest, or for any reason refuses to provide their written approval of a site plan waiver. Site Plan Waiver Committee members may but shall not be required to state the reason for their refusal to provide written approval of a site plan waiver. Any Site Plan Waiver Committee member may refuse a waiver for any reason, including, but not limited to, concerns regarding the nature, scope, location, aesthetics, applicability of site plan waiver criteria, or sufficiency of available information regarding the proposed project, a determination that input from the formal review process may be relevant to the proposed project, the member's lack of time or resources to complete their review of the project, or for any other reason deemed good and sufficient in the discretion of the member.
- (6) Determinations and approval conditions for a site plan waiver may only be appealed by the applicant by filing a complete formal site plan application subject to site plan review by the Planning Board and approval by the Town Board.
- (7) Written documentation of the site plan waiver shall be placed in the appropriate permanent Town file for the project and shall include documentation of the criteria from Section 123-163(B)(2) providing grounds for the waiver, the written consents of the Site Plan Waiver Committee members required pursuant to Section 123-163(B)(1), and any conditions for building permit issuance established pursuant to Section 123-163(B)(3). Approval of any site plan waiver under this Section shall remain in effect for a period of not more than six (6) months unless a successful application for a building permit has been made within that period.

### **Section 3. Authority.**

This Local Law is enacted pursuant to Article 16 of the Town Law of the State of New York, including Town Law Section 274-a, Section 10 of the Statute of Local Governments, and Section 10 of the Municipal Home Rule Law and.

### **Section 4. Severability.**

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of this Local Law shall be judicially declared invalid void unconstitutional or unenforceable all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

### **Section 5. Effective Date.**

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

**Sponsor: Councilmember Lucachik**



**LOCAL LAW TO BE ENACTED BY  
THE BOSTON TOWN BOARD  
TOWN OF BOSTON, NEW YORK**

**2022 LOCAL LAW NO. 2**

**A LOCAL LAW Eliminating zoning provisions requiring Town Board approval to erect more than one accessory building per lot.**

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS  
FOLLOWS:**

**Section 1. Legislative Intent.**

This Local Law amends various sections of Town Code Chapter 123, Zoning, to eliminate the requirement that no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board. The Town already has zoning code provisions limiting the total percent of lot coverage in all zoning districts, and in residential districts, there are regulations on the percent of rear yard occupation by roofed projections and accessory structures, separation of accessory buildings from lot lines and other buildings, and maximum accessory use square footage. These provisions are deemed adequate to promote reasonable and orderly development without the added requirement of Town Board approval for more than one accessory structure.

**Section 2. Amend Chapter 123 of the Boston Town Code, Zoning.**

The following sections of Chapter 123 of the Boston Town Code, *Zoning*, are hereby amended to read as follows:

2.1 Article III: Definitions, § 123-7, *Definitions*, is amended as follows, with all other portions of that Article remaining unchanged:

**ACCESSORY BUILDING**

A subordinate building located on the same lot as the main building, occupied by or devoted to an accessory use. Where an "accessory building" is attached to the main building in a substantial manner, as by a wall or roof, such "accessory building" shall be considered part of the main building for purposes of yard determination.

2.2 Article VII: R-1 Single-Family Residence District, § 123-18, *Permitted uses and structures*, is amended as follows, with all other portions of that Article remaining unchanged:

C. Accessory uses and structures:

- (1) Accessory uses and structures customarily incidental to permitted principal uses.

2.3 Article XXIII: Supplemental Use Regulations, § 123-125, *Limitation on accessory buildings*, is hereby repealed, and a new § 123-125 is added to read as follows:

123-125 *Reserved.*

### **Section 3. Authority.**

This Local Law is enacted pursuant to Article 16 of the Town Law of the State of New York and the Municipal Home Rule Law.

### **Section 4. Severability.**

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

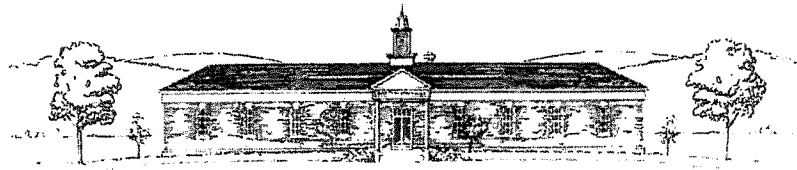
B. If any part of this Local Law shall be judicially declared invalid void unconstitutional or unenforceable all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

### **Section 5. Effective Date.**

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

**Sponsor: Councilmember Lucachik**



## TOWN OF BOSTON

**Town Board Meeting: October 5, 2022**

Abstract #1 – 2022 Payables	Journal #AP-3427	\$ 114,239.43
Less Credit – A Fund	Visa	- \$ 50.00
Less Credit – A Fund	Amazon	- \$ 5.99
		<b>\$ 114,183.44</b>

**Total 2022 Payables Due**

**\$ 114,183.44**

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**Breakout by Fund:**

General (A) Fund:	\$ 43,667.21
Highway (DB) Fund:	\$ 31,386.39
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 406.84
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H00):	\$ 38,723.00

**Total expenses submitted for approval:**

**\$ 114,183.44**

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

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

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

## October 5, 2022 - A B S T R A C T – 2022 Payables

### Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3427		Journal Desc: AP Batch 38		Journal Date: 10/5/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/5/2022	Fund A00 AP Account	\$0.00	\$43,667.21			80
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2022-08-01 August 2022 - Justice Court Funds to State/County	10/5/2022	Vendor#: 178	\$7,353.00	\$0.00			77
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701092122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/22 - 10/28/22)	10/5/2022	Vendor#: 1242	\$49.99	\$0.00			10
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 9/20/22 Reimbursement for Counterfeit Money Detector Pens & Notary Public Renewal	10/5/2022	Vendor#: 1436	\$72.99	\$0.00			32
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 8/25/22 Reimb. Association of Erie County Gov't Meeting - 8/25/22	10/5/2022	Vendor#: 1568	\$40.00	\$0.00			19
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 9/22/22 Reimb. Association of Erie County Gov't Meeting - 9/22/22	10/5/2022	Vendor#: 1568	\$40.00	\$0.00			20
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701092122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/22 - 10/28/22)	10/5/2022	Vendor#: 1242	\$49.99	\$0.00			11
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Sept. 2022 September 2022 Visa Bill - Training Refund / Supervisor's gmail storage / nutrition supplies	10/5/2022	Vendor#: 1863	\$21.74	\$0.00			75
A00-1355-0401-0000	ASSESSOR- CONTR	Visa 2622 - Sept. 2022 September 2022 Visa Bill - Training Refund / Supervisor's gmail storage / nutrition supplies	10/5/2022	Vendor#: 1863	\$0.00	\$50.00			74
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 11XD-Y4KM-Q4FY Town Clerk - Avery White Printable Labels; ID Card Badge Holder; Shipping	10/5/2022	Vendor#: 2003	\$65.82	\$0.00			66
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1JTM-X6KM-GPL7 Town Clerk Credit Memo - Refund shipping for labels ordered on Invoice # 11XD-Y4KM-Q4FY	10/5/2022	Vendor#: 2003	\$0.00	\$2.36			78
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1C9Y-HNQT-GL66 Town Clerk Credit Memo - Refund shipping for badge holder ordered on Invoice #11XD-Y4KM-Q4FY	10/5/2022	Vendor#: 2003	\$0.00	\$3.63			79
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 85491 Project #16431.01 - Senior Center HVAC Work (7hrs.) Services Ending 8/26/22	10/5/2022	Vendor#: 1918	\$924.00	\$0.00			23

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3427		Journal Desc: AP Batch 38		Journal Date: 10/5/2022	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 175067 Project No. 2190909.021 - Deanna Drive Subdivision 6/18/22 - 8/19/22 (3.5 hrs)	10/5/2022	Vendor#: 1901	\$420.00	\$0.00	\$0.00	24
A00-1620-0200-0000	BUILDINGS- EQUIP	All-Pro Gutters 8274 Replacement of Gutters for Town Hall (Res. 2022-56)	10/5/2022	Vendor#: 1575	\$4,350.00	\$0.00	\$0.00	59
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 212198 Parks - Gloves / Buildings - Oven Cleaner, Dish Detergent, Air Freshner, Rust Converter Aerosol, Diamond Finish, Guard All, Foaming Cleaner, Foam Away	10/5/2022	Vendor#: 236	\$713.18	\$0.00	\$0.00	63
A00-1620-0400-0000	BUILDINGS- CONTR	Shawn Vanderdoes 9/30/22 Mileage Reimbursement - Sept. 8 & 9, 2022 - Shanor Electric	10/5/2022	Vendor#: 1926	\$11.47	\$0.00	\$0.00	68
A00-1620-0400-0000	BUILDINGS- CONTR	Shawn Vanderdoes 9/30/22 Mileage Reimbursement - Sept. 8 & 9, 2022 - Shanor Electric	10/5/2022	Vendor#: 1926	\$11.47	\$0.00	\$0.00	69
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 092322 Janitorial Services 8/30/22 - 9/23/22	10/5/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 29110 (8891) Special Call - Yellow Jackets Nest in Town Hall Entrance Overhang	10/5/2022	Vendor#: 1811	\$190.00	\$0.00	\$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 212801 Black Nitrile Gloves; Freight	10/5/2022	Vendor#: 236	\$98.70	\$0.00	\$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701092122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/22 - 10/28/22)	10/5/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701092122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/22 - 10/28/22)	10/5/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/22 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (8160 kwh)	10/5/2022	Vendor#: 37	\$1,627.23	\$0.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301091422 Acct. #142054301 - Elevator Phone (9/15/22 - 10/14/22)	10/5/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00	8
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 144899201091422 Acct. #144899201 - Boys & Girls Club - Phone/Internet/TV (9/19/22 - 10/18/22)	10/5/2022	Vendor#: 1242	\$226.23	\$0.00	\$0.00	9
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 9/22 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (3072 kwh)	10/5/2022	Vendor#: 37	\$582.26	\$0.00	\$0.00	1



**Town of Boston  
Journal Proof Report  
Fiscal Year: 2022**

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Journal Number: AP - 3427		Journal Desc: AP Batch 38		Journal Date: 10/5/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	A Village Locksmith 13639 Service at Trooper Barracks - cylinder repair to door	10/5/2022	Vendor#: 1617	\$258.50	\$0.00	\$0.00	21	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. INS255689 Xerox Copier Lease 8/24/22 - 9/23/22	10/5/2022	Vendor#: 1787	\$70.24	\$0.00	\$0.00	60	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 32449976 Acct. #003-1753664-000 - Monthly Lease for Kyocera TASKalfa 405ci Copier; Late Fee	10/5/2022	Vendor#: 2039	\$160.90	\$0.00	\$0.00	54	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 32449976 Acct. #003-1753664-000 - Monthly Lease for Kyocera TASKalfa 405ci Copier; Late Fee	10/5/2022	Vendor#: 2039	\$26.00	\$0.00	\$0.00	55	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER October 2022 October 2022 - Grant Writing Services	10/5/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	67	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (61 kwh)	10/5/2022	Vendor#: 37	\$29.32	\$0.00	\$0.00	3	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (12 kwh)	10/5/2022	Vendor#: 37	\$21.67	\$0.00	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (264 kwh)	10/5/2022	Vendor#: 37	\$60.94	\$0.00	\$0.00	5	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1WXX-1D1Q-3L6J Highway Superintendent - Toner for Printer	10/5/2022	Vendor#: 2003	\$146.77	\$0.00	\$0.00	29	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1057648 Highway - Erasable Calendar and Correction Tape	10/5/2022	Vendor#: 1320	\$37.76	\$0.00	\$0.00	47	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4127034817 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	10/5/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	51	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4127034817 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	10/5/2022	Vendor#: 1758	\$95.52	\$0.00	\$0.00	52	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4127034817 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	10/5/2022	Vendor#: 1758	\$113.83	\$0.00	\$0.00	53	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1800 kwh)	10/5/2022	Vendor#: 37	\$317.58	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501092122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (9/29/22 - 10/28/22)	10/5/2022	Vendor#: 1242	\$96.53	\$0.00	\$0.00	14	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4132056489 Highway - Uniforms	10/5/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	33	

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2022**

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Journal Number: AP - 3427		Journal Desc: AP Batch 38		Journal Date: 10/5/2022	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - Sept. 2022 September 2022 Visa Bill - Training Refund / Supervisor's gmail storage / nutrition supplies	10/5/2022	Vendor#: 1863	\$59.52	\$0.00	\$0.00	76
A00-7110-0400-0000	PARKS- CONTR	SHARE CORP. 212198 Parks - Gloves / Buildings - Oven Cleaner, Dish Detergent, Air Freshner, Rust Converter Aerosol, Diamond Finish, Guard All, Foaming Cleaner, Foam Away	10/5/2022	Vendor#: 236	\$69.00	\$0.00	\$0.00	62
A00-7110-0400-0000	PARKS- CONTR	MSC INDUSTRIAL SUPPLY CO. 37064716 2 Boxes of Trash Bags for Parks	10/5/2022	Vendor#: 699	\$102.76	\$0.00	\$0.00	50
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS ZBA 6/22 - 8/22 Zoning Board Matters (6/2022 - 8/2022)	10/5/2022	Vendor#: 1560	\$350.00	\$0.00	\$0.00	46
A00-8020-0100-0000	PLANNING-PER SVC	SARAH DESJARDINS PB 6/22 - 8/22 Planning Board Matters (6/2022 - 8/2022)	10/5/2022	Vendor#: 1560	\$1,820.00	\$0.00	\$0.00	44
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS PB 6/22 - 8/22 Planning Board Matters (6/2022 - 8/2022)	10/5/2022	Vendor#: 1560	\$300.00	\$0.00	\$0.00	45
A00-8745-0400-0000	FLOOD & EROSION CONTROL- CONTRA	ERIE COUNTY SOIL & WATER 2022-16 Eighteen Mile Creek Streambank Stabilization Partnership Program (Res. 2022- 46 / 2022-47 / 2022-48)	10/5/2022	Vendor#: 611	\$5,000.00	\$0.00	\$0.00	26
A00-8745-0400-0000	FLOOD & EROSION CONTROL- CONTRA	ERIE COUNTY SOIL & WATER 2022-16 Eighteen Mile Creek Streambank Stabilization Partnership Program (Res. 2022- 46 / 2022-47 / 2022-48)	10/5/2022	Vendor#: 611	\$5,000.00	\$0.00	\$0.00	27
A00-8745-0400-0000	FLOOD & EROSION CONTROL- CONTRA	ERIE COUNTY SOIL & WATER 2022-16 Eighteen Mile Creek Streambank Stabilization Partnership Program (Res. 2022- 46 / 2022-47 / 2022-48)	10/5/2022	Vendor#: 611	\$5,000.00	\$0.00	\$0.00	28
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 244794 HRA Admin Fee 10/1/22 - 10/31/22	10/5/2022	Vendor#: 1376	\$57.92	\$0.00	\$0.00	15
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 050282 Employee Funded Supplemental Health Ins. - September 2022 (3 pay periods)	10/5/2022	Vendor#: 1887	\$325.98	\$0.00	\$0.00	64
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222670000328 Health Insurance Premiums 10/1/22 - 10/31/22	10/5/2022	Vendor#: 1378	\$4,086.64	\$0.00	\$0.00	71
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/5/2022	Fund DB0 AP Account	\$0.00	\$31,386.39	\$0.00	82
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP12417464 2,000 Gallons of Diesel (\$3.8569/gallon)	10/5/2022	Vendor#: 543	\$7,720.00	\$0.00	\$0.00	36
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 630404 1500 Gallons of Gas (\$2.7545/gallon)	10/5/2022	Vendor#: 17	\$4,131.75	\$0.00	\$0.00	37

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2022**

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC. 19373 12V Battery Exchange for Gradall	10/5/2022	Vendor#: 1116	\$235.90	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 31395025 Acetylene & Oxygen Cylinders 8/20/22 - 9/20/22	10/5/2022	Vendor#: 2009	\$123.29	\$0.00	\$0.00	34	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14MM-7R6Y-7DHG Highway - Steel Cutting Saw Blade, Clip on Work Light, C-Clamp	10/5/2022	Vendor#: 2003	\$67.02	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 230889 Brackets for utility truck	10/5/2022	Vendor#: 409	\$105.80	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 39 Harwal Seal	10/5/2022	Vendor#: 25	\$6.95	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14L6-6LLQ-GDRJ Highway - 7/8" Bridge/Construction Reamer with Hex Shank; Waterproof LED Worklights for Truck (2)	10/5/2022	Vendor#: 2003	\$127.25	\$0.00	\$0.00	30	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1RCY-GY3Y-G3QT Highway - Buffing Wheel; Shallow Socket; Utility Knife Blades; Metal Thin Cut-Off Wheel	10/5/2022	Vendor#: 2003	\$82.93	\$0.00	\$0.00	31	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1059589 Threaded Rods; U-Bolt Nuts; U-Bolt Washers	10/5/2022	Vendor#: 19	\$18.10	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1YWR-LHR7-WH6T Highway - Tire Groover, Silver Oxide Battery, 3-Volt Batteries	10/5/2022	Vendor#: 2003	\$41.38	\$0.00	\$0.00	56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XPR-Q41M-WLLG Highway - Long Barrel Air Hammer Kit	10/5/2022	Vendor#: 2003	\$143.54	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1DJ4-R6CP-CMG3 Highway - Angle Grinder Tool, Torque Lock Long Nose Locking Pliers, Original Locking Pliers	10/5/2022	Vendor#: 2003	\$128.23	\$0.00	\$0.00	58	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714813 Salt (35.73 tons) - Ticket 1088514	10/5/2022	Vendor#: 135	\$1,563.54	\$0.00	\$0.00	42	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714918 Salt (156.74 tons) - Tickets 1088527, 1088528, 1088531, 1088539	10/5/2022	Vendor#: 135	\$6,858.94	\$0.00	\$0.00	43	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50009804MB Abrasive Sand for Winter (195.04 tons)	10/5/2022	Vendor#: 212	\$721.64	\$0.00	\$0.00	35	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714332 Salt (40.48 tons) - Ticket 50115274	10/5/2022	Vendor#: 135	\$1,771.40	\$0.00	\$0.00	39	

## October 5, 2022 - A B S T R A C T – 2022 Payables

### Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3427			Journal Desc: AP Batch 38		Journal Date: 10/5/2022	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714416 Salt (40.35 tons) - Ticket 1088062	10/5/2022	Vendor#: 135	\$1,765.72	\$0.00	\$0.00	40	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 244794 HRA Admin Fee 10/1/22 - 10/31/22	10/5/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	16	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 050282 Employee Funded Supplemental Health Ins. - September 2022 (3 pay periods)	10/5/2022	Vendor#: 1887	\$689.37	\$0.00	\$0.00	65	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222670000328 Health Insurance Premiums 10/1/22 - 10/31/22	10/5/2022	Vendor#: 1378	\$5,030.96	\$0.00	\$0.00	72	
H00-0600-0000-0000	ACCOUNTS PAYABLE	Fund H00 AP Account	10/5/2022	Fund H00 AP Account	\$0.00	\$38,723.00	\$0.00	83	
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	Sicoli Construction Services, Inc. Pay App. #2 Pay App #2 - N. Boston Pavilion	10/5/2022	Vendor#: 2042	\$36,423.00	\$0.00	\$0.00	73	
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	LaBella Associates 175697 Project No. 2190909.024 - North Boston Town Park Restroom & Pavilion - Reimbursement to LaBella for Erie County Water Authority Permit Fee	10/5/2022	Vendor#: 1901	\$2,300.00	\$0.00	\$0.00	25	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/5/2022	Fund SM0 AP Account	\$0.00	\$406.84	\$0.00	81	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 495262 Boston EMS - Physical & Respirator Tests (9/12/22)	10/5/2022	Vendor#: 1499	\$84.00	\$0.00	\$0.00	17	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/22 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (1596 kwh)	10/5/2022	Vendor#: 37	\$322.84	\$0.00	\$0.00	2	
Total Number of 83 Transactions			No Errors		\$114,239.43	\$114,239.43	\$0.00		

#### AP - 3427 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$43,723.20	\$43,723.20	\$0.00
DB0	\$31,386.39	\$31,386.39	\$0.00
H00	\$38,723.00	\$38,723.00	\$0.00
SM0	\$406.84	\$406.84	\$0.00
<b>Total</b>	<b>\$114,239.43</b>	<b>\$114,239.43</b>	<b>\$0.00</b>

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK \_\_\_\_\_ DATE \_\_\_\_\_

**TOWN BOSTON, NEW YORK  
\$1,013,790 BOND ANTICIPATION NOTES, 2022  
SALE RESULTS**

**AMOUNT:** \$1,013,790  
**ISSUE DATE:** 06-Oct-22  
**DUE DATE:** 06-Oct-23  
**# OF DAYS:** 360  
**Bond Year Dollars:** \$1,013,790.00

**Bond Counsel:** Harris Beach PLLC

**Fin. Advisor:** Capital Markets Advisors, LLC

<u><b>BIDDERS:</b></u>	<u><b>AMOUNT</b></u>	<u><b>COUPON</b></u>	<u><b>PREMIUM</b></u>	<u><b>NIC</b></u>
Bank of Greene County	\$1,013,790	3.870%	0.00	3.8700%
Roosevelt & Cross	\$1,013,790	4.250%	314.00	4.2190%
Evans Bank	\$1,013,790	4.360%	0.00	4.3600%
Oppenheimer & Co.	\$1,013,790	4.750%	1,348.34	4.6170%

<u><b>PURCHASER:</b></u>	<u><b>AMOUNT</b></u>	<u><b>COUPON</b></u>	<u><b>PREMIUM</b></u>	<u><b>NIC</b></u>
Bank of Greene County	\$1,013,790	3.870%	0.00	3.8700%

**NET INTEREST CALCULATION:**

Total Interest Due at Maturity	\$39,233.67
Less: Premium received	<u>0.00</u>
Net Interest Cost	<u>\$39,233.67</u>
 Net Interest Rate	 <u>3.8700%</u>



**TOWN BOSTON, NEW YORK  
\$1,013,790 BOND ANTICIPATION NOTES, 2022  
SALE RESULTS**

**AMOUNT:** \$1,013,790  
**ISSUE DATE:** 06-Oct-22  
**DUE DATE:** 06-Oct-23  
**# OF DAYS:** 360  
**Bond Year Dollars:** \$1,013,790.00

**Bond Counsel:** Harris Beach PLLC

**Fin. Advisor:** Capital Markets Advisors, LLC

<b><u>BIDDERS:</u></b>	<b><u>AMOUNT</u></b>	<b><u>COUPON</u></b>	<b><u>PREMIUM</u></b>	<b><u>NIC</u></b>
Bank of Greene County	\$1,013,790	3.870%	0.00	3.8700%
Roosevelt & Cross	\$1,013,790	4.250%	314.00	4.2190%
Evans Bank	\$1,013,790	4.360%	0.00	4.3600%
Oppenheimer & Co.	\$1,013,790	4.750%	1,348.34	4.6170%

<b><u>PURCHASER:</u></b>	<b><u>AMOUNT</u></b>	<b><u>COUPON</u></b>	<b><u>PREMIUM</u></b>	<b><u>NIC</u></b>
Bank of Greene County	\$1,013,790	3.870%	0.00	3.8700%

**NET INTEREST CALCULATION:**

Total Interest Due at Maturity	\$39,233.67
Less: Premium received	0.00
Net Interest Cost	<u>\$39,233.67</u>
Net Interest Rate	<u>3.8700%</u>

PROPOSAL FOR NOTES

Jason Keding, Supervisor  
Town of Boston, New York  
c/o Capital Markets Advisors, LLC  
4211 N. Buffalo Rd., Suite 19  
Orchard Park, New York 14127

September 26, 2022

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

TOWN OF BOSTON  
ERIE COUNTY, NEW YORK

\$1,013,790 BOND ANTICIPATION NOTES- 2022  
(the "Notes")

DATED: October 6, 2022

MATURITY: October 6, 2023

	Principal Amount*	Interest Rate	Premium	Net Interest Amount (\$)**	Net Interest Cost
1	\$1,013,790	3.87%	\$0.00	39,233.67	3.8700%

\* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☒ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: Sen Halligan

Address of Bidder: 425 Main St. Getzky NY 12414

Telephone and Facsimile contact of Bidder (Area Code): (518) 943-2600 x.2118

Email Address of Bidder: SenHalligan@boc.com

Please select one of the following:

☒ Non-book entry/Local  
☐ Book-Entry/DTC

PROPOSAL FOR NOTES

Jason Keding, Supervisor  
Town of Boston, New York  
c/o Capital Markets Advisors, LLC  
4211 N. Buffalo Rd., Suite 19  
Orchard Park, New York 14127

September 27, 2022

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

TOWN OF BOSTON  
ERIE COUNTY, NEW YORK

\$1,013,790 BOND ANTICIPATION NOTES- 2022  
(the "Notes")

DATED: October 6, 2022

MATURITY: October 6, 2023

	<i>Principal Amount*</i>	<i>Interest Rate</i>	<i>Premium</i>	<i>Net Interest Amount (\$) **</i>	<i>Net Interest Cost</i>
1	\$ 1,013,790	4.25%	\$ 314.00	<del>4.2</del>	4.219 %

\* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☐ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: R + C

Address of Bidder: Stevr

Telephone and Facsimile contact of Bidder (Area Code): 212-504-9274

Email Address of Bidder: \_\_\_\_\_

Please select one of the following:

\_\_\_\_ Non-book entry/Local

\_\_\_\_ Book-Entry/DTC

PROPOSAL FOR NOTES

Jason Keding, Supervisor  
Town of Boston, New York  
c/o Capital Markets Advisors, LLC  
4211 N. Buffalo Rd., Suite 19  
Orchard Park, New York 14127

September 27, 2022

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

TOWN OF BOSTON  
ERIE COUNTY, NEW YORK

\$1,013,790 BOND ANTICIPATION NOTES— 2022  
(the "Notes")

DATED: October 6, 2022

MATURITY: October 6, 2023

	<i>Principal Amount*</i>	<i>Interest Rate</i>	<i>Premium</i>	<i>Net Interest Amount (\$)**</i>	<i>Net Interest Cost</i>
1	\$ 1,013,790	4.36%	\$ 0		4.36%

\* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☐ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: Evans Bank

Address of Bidder: Marc O'Hearn

Telephone and Facsimile contact of Bidder (Area Code): 716-560-3996

Email Address of Bidder: \_\_\_\_\_

Please select one of the following:

\_\_\_\_ Non-book entry/Local

\_\_\_\_ Book-Entry/DTC



Parity Calendar

Deal List

[Upcoming Calendar](#)
[Overview](#)
[Result](#)
[Excel](#)
[Print](#)

Oppenheimer &amp; Co., Inc. - Philadelphia , PA's Bid

**PARITY****Boston (Town)****\$1,013,790 Bond Anticipation Notes - 2022**

For the aggregate principal amount of \$1,013,790.00, we will pay you \$1,015,138.34, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate:

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
10/06/2023	1,013.79M	4.7500	3.7500	100.963

Bid:	100.133000
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Premium:	\$1,348.34
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Net Interest Cost:	\$46,806.68
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NIC:	4.617000
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Time Last Bid Received On:09/27/2022 10:38:16 EDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Oppenheimer &amp; Co., Inc., Philadelphia , PA

Contact: Al Fleitas

Title: MD

Telephone:401-277-0109

Fax: 401-277-0160

**NEW ISSUE****BOND ANTICIPATION NOTES**

*In the opinion of Bond Counsel, under existing statutes, regulations, administrative rulings, and court decisions, and assuming continuing compliance by the Town with its covenants relating to certain requirements contained in the Internal Revenue Code of 1986, as amended (the "Code"), and the accuracy of certain representations made by the Town, interest on the Notes is excluded from gross income of the owners thereof for Federal income tax purposes and is not an "item of tax preference" for purposes of the Federal alternative minimum tax imposed on individuals. However, for tax years beginning after December 31, 2022, interest on the Notes held by certain corporations that are subject to the Federal corporate alternative minimum tax is included in the computation of "adjusted financial statement income" for purposes of the Federal alternative minimum tax imposed on such corporations. Bond Counsel is also of the opinion that under existing statutes interest on the Notes is exempt from personal income taxes imposed by the State of New York or any political subdivision thereof (including the City of New York). No opinion is expressed regarding other Federal or State tax consequences arising with respect to the Notes. See "TAX MATTERS" herein.*

*The Notes will be designated by the Town as "qualified tax-exempt obligations" pursuant to Section 265 of the Code*

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

**\$1,013,790**  
**3.87% BOND ANTICIPATION NOTES— 2022**  
**(the "Notes")**  
**[Not Reoffered]**

**Date of Issue: October 6, 2022**

**Maturity Date: October 6, 2023**

The Notes are general obligations of the Town of Boston, Erie County, New York, (the "Town"), and will contain a pledge of the faith and credit of the Town for the payment of the principal thereof and interest thereon and, unless paid from other sources, the Notes are payable from ad valorem taxes which may be levied upon all the taxable real property within the Town, subject to certain applicable statutory limitations imposed by Chapter 97 of the Laws of 2011 of the State of New York, as amended (the "Tax Levy Limitation Law"). See "REAL PROPERTY TAXES – "Tax Levy Limitation Law," in Appendix A hereto.

The Notes will not be subject to optional redemption prior to maturity.

The Notes are issued in registered form registered in the name of the successful bidder, a single note certificate will be issued for those Notes bearing the same rate of interest in the aggregate principal amount awarded to such purchaser at such interest rate. Principal of and interest on such Notes will be payable in Federal Funds by the Town at such banks or trust company located and authorized to do business in the State of New York as selected by the successful bidders.

Interest will be calculated on a 30-day month and 360-day year basis, payable at maturity.

The Notes are offered when, as and if issued by the Town subject to the receipt of the final approving opinions of Harris Beach PLLC, Buffalo, New York, Bond Counsel to the Town, and certain other conditions. Capital Markets Advisors, LLC has served as Municipal Advisor to the Town in connection with the issuance of the Notes. It is expected that delivery of the Notes will be made on or about October 6, 2022.

THIS REVISED COVER DATED SEPTEMBER 27, 2022 SUPPLEMENTS THE OFFICIAL STATEMENT DATED SEPTEMBER 20, 2022 RELATING TO THE OBLIGATIONS DESCRIBED THEREIN BY INCLUDING CERTAIN INFORMATION OMITTED FROM SUCH OFFICIAL STATEMENT IN ACCORDANCE WITH SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12 (THE "RULE"). OTHER THAN AS SET FORTH ON THIS REVISED COVER PAGE AND THE REVISED DATED DATE ON THE SIGNATURE PAGE HEREOF, THERE HAVE BEEN NO REVISIONS TO SUCH OFFICIAL STATEMENT. THE TOWN WILL COVENANT TO PROVIDE NOTICE OF CERTAIN EVENTS AS DEFINED IN THE RULE. SEE "DISCLOSURE UNDERTAKING" HEREIN.

**GREENE COUNTY COMMERCIAL BANK**

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

**Supervisor  
Jason Keding**

**TOWN BOARD**

Mike Cartechine ..... Council Member  
Jennifer Lucachik ..... Council Member  
Kelly Martin ..... Council Member  
Kathy Selby ..... Council Member

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Elysia Pericak ..... Bookkeeper  
Sandra Quinlan ..... Town Clerk  
Sean W. Costello ..... Attorney for the Town

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**BOND COUNSEL**

**Harris Beach PLLC  
Buffalo, New York**

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**MUNICIPAL ADVISOR**



**Capital Markets Advisors, LLC  
Long Island \* Western New York  
(716) 662-3910**

No dealer, broker, salesman or other person has been authorized by the Town to give any information or to make any representations other than those contained in this Official Statement and, if given or made, such information or representations must not be relied upon as having been authorized by the foregoing. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Notes by any person in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information set forth herein has been obtained by the Town from sources which are believed to be reliable, but it is not to be guaranteed as to accuracy or completeness. The information and expressions of opinion herein are subject to change without notice, and neither the delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the Town, since the date hereof.

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## **APPENDIX A**

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## **APPENDIX C –ANNUAL UPDATE DOCUMENT FOR FISCAL YEAR ENDED DECEMBER 31, 2021**



**OFFICIAL STATEMENT**  
**TOWN OF BOSTON**  
**ERIE COUNTY, NEW YORK**

**Relating to**

**\$1,013,790**  
**BOND ANTICIPATION NOTES— 2022**

This Official Statement (the “Official Statement”), which includes the cover page and appendices hereto, presents certain information relating to the Town of Boston, Erie County, in the State of New York (the “Town,” “County” and “State” respectively), in connection with the sale of \$1,013,790 Bond Anticipation Notes— 2022 (the “Notes”).

The factors affecting the Town’s financial condition are described throughout this Official Statement and many of these factors, including economic and demographic factors, are complex and may influence the Town’s tax base, revenues, and expenditures. This Official Statement should be read in its entirety.

All quotations from and summaries and explanations of provisions of the Constitution and Laws of the State and acts and proceedings of the Town contained herein do not purport to be complete and are qualified in their entirety by reference to the official compilations thereof, and all references to the Notes and the proceedings of the Town relating thereto are qualified in their entirety by reference to the definitive forms of the Notes and such proceedings.

Statements in this Official Statement, and the documents included by specific reference, that are not historical facts are forward-looking statements, which are based on the Town management’s beliefs as well as assumptions made by, and information currently available to, the Town’s management and staff. **This Official Statement should be read with the understanding that the ongoing COVID-19 global pandemic has created prevailing economic conditions (at the global, national, State and local levels) that are highly uncertain, generally negative, and rapidly changing, and these conditions are expected to continue for an indefinite period of time. Accordingly, the Town’s overall economic situation and outlook (and all of the specific Town-related information contained herein) should be carefully reviewed, evaluated and understood in the full light of this unprecedented world-wide event, the effects of which are extremely difficult to predict and quantify. (See “COVID-19” herein.)**

**THE NOTES**

***Description***

The Notes will be dated their date of delivery and bear interest from that date until October 6, 2023, the maturity date, at the annual rate or rates as specified by the purchaser(s) of the Notes. The Notes will not be subject to redemption prior to maturity. Interest will be calculated on a 30-day month and a 360-day year basis, payable at maturity.

At the option of the purchaser(s), the Notes will be issued in registered form (i) registered in the name of the successful bidder(s) or (ii) book-entry form registered to Cede & Co., as the partnership nominee for DTC.

If the Notes are issued in registered form registered in the name of the successful bidder(s), a single note certificate will be issued for those Notes bearing the same rate of interest in the aggregate principal amount awarded to such purchaser at such interest rate. Principal of and interest on such Notes will be payable in Federal Funds by the Town at such bank(s) or trust company(ies) located and authorized to do business in the State as selected by the successful bidders.

If the Notes are issued in registered book-entry form, such notes (“DTC Notes”) will be delivered to DTC, which will act as securities depository for the DTC Notes. Beneficial owners will not receive certificates representing their interest in the DTC Notes. Individual purchases may be made in denominations of \$5,000 or integral multiples thereof, except for one necessary odd denomination. A single note certificate will be issued for those DTC Notes bearing the same rate of interest and CUSIP number in the aggregate principal amount awarded to such purchaser(s)

at such interest rate. Principal of and interest on said DTC Notes will be paid in Federal Funds by the Town to Cede & Co., as nominee for DTC, which will in turn remit such principal and interest to its participants for subsequent distribution to the beneficial owners of the DTC Notes as described herein. Transfer of principal and interest payments to beneficial owners by participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. The Town will not be responsible or liable for payments by DTC to its participants or by DTC participants to beneficial owners or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. See "Book-Entry-Only System" herein.

### ***Authorization and Purpose of the Notes***

The Notes are issued pursuant to the Constitution and laws of the State, including the Local Finance Law and a bond resolution duly adopted by the Town Board on May 19, 2021, authorizing the issuance of up to \$1,825,000 in serial bonds to finance certain improvements to the Town's Water District Nos. 1, 2 and 3 (the "Project"). The proceeds of the Notes will provide new money financing in the amount of \$1,013,790 to finance a portion of the Project.

### ***Nature of the Obligations***

Each Note when duly issued and paid for will constitute a contract between the Town and the holder thereof.

The Notes will be general obligations of the Town and will contain a pledge of the faith and credit of the Town for the payment of the principal thereof and the interest thereon. For the payment of such principal of and interest on the Town has the power and statutory authorization to levy ad valorem taxes on all taxable real property in the Town, subject to certain applicable statutory limitations set forth in Chapter 97 of the Laws of 2011 of the State of New York, as amended. (See "REAL PROPERTY TAXES - Tax Levy Limitation Law" herein).

Under the Constitution of the State, the Town is required to pledge its faith and credit for the payment of the principal of and interest on the Notes, and the State is specifically precluded from restricting the power of the Town to levy taxes on real estate therefor. The State Constitution requires the Town to provide by appropriation for the payment of interest on all obligations which will become due during the fiscal year. In addition, the State Constitution requires the Town to provide in each year by appropriation for the payment of all installments of principal of the Notes which will become due and payable in such year.

No principal of or interest on Town indebtedness is past due. The Town has never defaulted in the payment of principal of or interest on any indebtedness.

Under the Constitution of the State, the Town is required to pledge its faith and credit for the payment of the principal of and interest on the Notes and is required to raise real estate taxes, and without specification, other revenues, if such levy is necessary to repay such indebtedness. While the Tax Levy Limitation Law imposes a statutory limitation on the Town's power to increase its annual tax levy, with the amount of such increase limited by the formulas set forth in the Tax Levy Limitation Law, it also provides the procedural method to surmount that limitation. See "TAX LEVY LIMITATION LAW" herein.

The Constitutionally-mandated general obligation pledge of municipalities and school districts in New York State has been interpreted by the Court of Appeals, the State's highest court, in *Flushing National Bank v. Municipal Assistance Corporation for the City of New York*, 40 N.Y.2d 731 (1976), as follows:

"A pledge of the city's faith and credit is both a commitment to pay and a commitment of the city's revenue generating powers to produce the funds to pay. Hence, an obligation containing a pledge of the city's "faith and credit" is secured by a promise both to pay and to use in good faith the city's general revenue powers to produce sufficient funds to pay the principal and interest of the obligation as it becomes due. That is why both words, "faith" and "credit" are used and they are not tautological. That is what the words say and this is what the courts have held they mean... So, too, although the Legislature is given the duty to restrict municipalities in order to prevent abuses in taxation, assessment, and in contracting of indebtedness, it may not constrict the city's power to levy taxes on real estate for the payment of interest on or principal of indebtedness previously contracted... While phrased in permissive language, these provisions, when read together with the

requirement of the pledge and faith and credit, express a constitutional imperative: debt obligations must be paid, even if tax limits be exceeded”.

In addition, the Court of Appeals in the *Flushing National Bank* (1976) case has held that the payment of debt service on outstanding general obligation bonds and notes takes precedence over fiscal emergencies and the police power of political subdivisions in New York State.

The pledge has generally been understood as a promise to levy property taxes without limitation as to rate or amount to the extent necessary to cover debt service due to language in Article VIII Section 10 of the Constitution, which provides an exclusion for debt service from Constitutional limitations on the amount of a real property tax levy, insuring the availability of the levy of property tax revenues to pay debt service. As the *Flushing National Bank* (1976) Court noted, the term “faith and credit” in its context is “not qualified in any way”. Indeed, in *Flushing National Bank v. Municipal Assistance Corp.*, 40 N.Y.2d 1088 (1977) the Court of Appeals described the pledge as a direct constitutional mandate. In *Quirk v. Municipal Assistance Corp.*, 41 N.Y.2d 644 (1977), the Court of Appeals stated that, while holders of general obligation debt did not have a right to particular revenues such as sales tax, “with respect to traditional real estate tax levies, the bondholders are constitutionally protected against an attempt by the State to deprive the city of those revenues to meet its obligations.” According to the Court in *Quirk*, the State Constitution “requires the city to raise real estate taxes, and without specification other revenues, if such a levy be necessary to repay indebtedness.”

In addition, the Constitution of the State requires that every county, city, town, village, and school district in the State provide annually by appropriation for the payment of all interest and principal on its serial bonds and certain other obligations, and that, if at any time the respective appropriating authorities shall fail to make such appropriation, a sufficient sum shall be set apart from the first revenues thereafter received and shall be applied to such purposes. In the event that an appropriating authority were to make an appropriation for debt service and then decline to expend it for that purpose, this provision would not apply. However, the Constitution of the State does also provide that the fiscal officer of any county, city, town, village, or school district may be required to set apart and apply such first revenues at the suit of any holder of any such obligations.

In *Quirk v. Municipal Assistance Corp.*, the Court of Appeals described this as a “first lien” on revenues, but one that does not give holders a right to any particular revenues. It should thus be noted that the pledge of the faith and credit of a political subdivision in New York State is a pledge of an issuer of a general obligation bond or note to use its general revenue powers, including, but not limited to, its property tax levy to pay debt service on such obligations, but that such pledge may not be interpreted by a court of competent jurisdiction to include a constitutional or statutory lien upon any particular revenues.

While the courts in New York State have historically been protective of the rights of holders of general obligation debt of political subdivisions, it is not possible to predict what a future court might hold.

### ***Book-Entry-Only System***

The following applies to those Notes issued in book entry form. The Depository Trust Company (“DTC”) will act as securities depository for the Notes. The Notes will be issued as fully-registered notes registered in the name of Cede & Co. (DTC’s partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered note certificate will be issued for each book-entry Note bearing the same rate of interest and CUSIP number, and will be deposited with DTC.

DTC, the world’s largest depository, is a limited-purpose trust company organized under the New York Banking Law, a “banking organization” within the meaning of the New York Banking Law, a member of the Federal Reserve System, a “clearing corporation” within the meaning of the New York Uniform Commercial Code, and a “clearing agency” registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC’s participants (“Direct Participants”) deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants’ accounts. This eliminates the need for physical movement of securities certificates.

Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at [www.dtcc.com](http://www.dtcc.com) and [www.dtc.org](http://www.dtc.org).

Purchases of the Notes under the DTC system must be made by or through Direct Participants, which will receive a credit for the Notes on DTC's records. The ownership interest of each actual purchaser of each note ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Notes are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Notes, except in the event that use of the book-entry system for the Notes is discontinued.

To facilitate subsequent transfers, all the Notes deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of the Notes with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Notes; DTC's records reflect only the identity of the Direct Participants to whose accounts such Notes are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Notes unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Town as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Notes are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Principal and interest payments on the Notes will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the Town, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC or the Town, subject to any statutory or regulatory requirements as may be in effect from time to time.

Payment of principal and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Town, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Notes at any time by giving reasonable notice to the Town. Under such circumstances, in the event that a successor depository is not obtained, note certificates are required to be printed and delivered.

The Town may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, note certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Town believes to be reliable, but the Town takes no responsibility for the accuracy thereof.

*Source: The Depository Trust Company*

## **MARKET FACTORS AFFECTING FINANCINGS OF THE STATE AND MUNICIPALITIES OF THE STATE**

The financial condition of the Town as well as the market for the Notes could be affected by a variety of factors, some of which are beyond the Town's control. There can be no assurance that adverse events in the State, including, for example, the seeking by a municipality of remedies pursuant to the Federal Bankruptcy Act or otherwise, will not occur which might affect the market price of and the market for the Notes. If a significant default or other financial crisis should occur in the affairs of the State or at any of its agencies or political subdivisions thereby further impairing the acceptability of obligations issued by borrowers within the State, both the ability of the Town to arrange for additional borrowings and the market for and market value of outstanding debt obligations, including the Notes, could be adversely affected.

The Town does not receive a significant amount of financial assistance from the State in the form of State aid. Should the Town fail to receive State aid expected from the State in the amounts and at the times expected, occasioned by a delay in the payment of such monies and not by a cut in State aid, the Town is authorized by the Local Finance Law to provide operating funds by borrowing in anticipation of the receipt of uncollected State aid.

An outbreak of disease or similar public health threat, such as the COVID-19 outbreak, or fear of such an event, could have an adverse impact on the Town's financial condition and operating results by potentially delaying the receipt of real property taxes or resulting in a delay or reduction by the State in the payment of State aid. Currently, the COVID-19 outbreak has spread globally, including to the United States, and has been declared a pandemic by the World Health Organization. The outbreak of the disease has affected travel, commerce and financial markets globally and is widely expected to continue to affect economic growth worldwide. The outbreak caused the Federal government to declare a national state of emergency, which was followed by the enactment of a variety of stimulus measures designed to address financial stability and liquidity issues caused by the outbreak. The State also declared a state of emergency (which has since been terminated) and the Governor has taken steps designed to mitigate the spread and impacts of COVID-19, including closing schools and non-essential businesses. Efforts to contain the spread of COVID-19 has reduced the spread of the virus in some areas and there have been recent efforts to relax some of the restrictions put in place following the initial outbreak. Nevertheless, the outbreak of COVID-19 and the dramatic steps taken by the Federal government and State to address it are expected to negatively impact federal and local economies, including the economy of the State. The full impact of COVID-19 on the State's operations and financial condition is not expected to be known for some time. Similarly, the degree of the impact to the Town's operations and finances as a result of COVID-19 is extremely difficult to predict due to the uncertainties relating to its (i) duration, and (ii) severity, as well as with regard to what actions have been or may continue to be taken by governmental and other health care authorities, including the County and the State, to contain or mitigate its impact. The spread of the outbreak or resurgence later in the year could have a material adverse effect on the State and municipalities and school districts located in the State, including the Town. The Town is monitoring the situation and will take such proactive measures as may be required to maintain its operations and meet its obligations. (See "State Aid" herein).

## **CYBERSECURITY**

The Town, like many other public and private entities, relies on technology to conduct its operations. As a recipient and provider of personal, private, or sensitive information, the Town faces multiple cyber threats including, but not limited to, hacking, viruses, malware and other attacks on computer and other sensitive digital networks and systems. To mitigate the risk of business operations impact and/or damage from cyber incidents or cyber-attacks,

the Town invests in various forms of cybersecurity and operational controls; however, no assurances can be given that such security and operational control measures will be completely successful to guard against cyber threats and attacks. The results of any such attack could impact business operations and/or damage Town digital networks and systems and the costs of remedying any such damage could be substantial.

## **TAX MATTERS**

In the opinion of Bond Counsel, based on existing statutes, regulations, administrative rulings and court decisions and assuming compliance by the Town with certain covenants and the accuracy of certain representations, interest on the Notes is excluded from gross income for federal income tax purposes and is not an "item of tax preference" for purposes of federal alternative minimum tax on individuals. However, for tax years beginning after December 31, 2022, interest on the Notes held by certain corporations that are subject to the Federal corporate alternative minimum tax is included in the computation of "adjusted financial statement income" for purposes of the Federal alternative minimum tax imposed on such corporations. (See below).

The Internal Revenue Code of 1986, as amended (the "Code"), imposes various limitations, conditions and other requirements which must be met at and subsequent to the date of issue of the Notes in order that interest on the Notes will be and remain excluded from gross income for federal income tax purposes. Included among these requirements are restrictions on the investment and use of proceeds of the Notes and in certain circumstances, payment of amounts in respect of such proceeds to the United States. Failure to comply with the requirement of the Code may cause interest on the Notes to be includable in gross income for purposes of federal income tax, possibly from the date of issuance of the Notes. In the Arbitrage and Use Proceeds Certificate of the Town executed in connection with the issuance of the Notes, the Town has covenanted to comply with certain procedures, and it has made certain representations and certifications, designed to assure satisfaction of the requirements of the Code in respect to the Notes. The opinion of Bond Counsel assumes compliance with such covenants and the accuracy, in all material respects, of such representations and certificates.

Prospective purchasers of the Notes should be aware that ownership of the Notes, and the accrual or receipt of interest thereon, may have collateral federal income tax consequences for certain taxpayers, including financial institutions, property and casualty insurance companies, S corporations, certain foreign corporations, individual recipients of Social Security or Railroad benefits and taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry such obligations. Prospective purchasers should consult their tax advisors as to any possible collateral consequences of their ownership of the Notes and their accrual or receipt of interest thereon. Bond Counsel expresses no opinion regarding any such collateral federal income tax consequences.

The Inflation Reduction Act of 2022, for tax years beginning after December 31, 2022, imposes a Federal corporate alternative minimum tax equal to 15 percent of the "adjusted financial statement income" of corporations (other than S corporations, regulated investment companies and real estate investment trusts) having an average annual "adjusted financial statement income" for the 3-taxable-year period ending with the tax year that exceeds \$1,000,000,000. Interest on tax-exempt bonds, such as the Notes, is included in the computation of a corporation's "adjusted financial statement income". Prospective Noteholders that may be subject to the corporate alternative minimum tax should consult with their own tax advisors regarding the potential consequences of owning the Notes.

The Notes **will be** designated as "qualified tax-exempt obligations" within the meaning of, and pursuant to Section 265(b)(3) of the Code.

In the opinion of Bond Counsel, under existing statutes, interest on the Notes is exempt from personal income taxes imposed by the State or any political subdivision thereof, including The City of New York.

Bond Counsel has not undertaken to determine (or to inform any person) whether any actions taken (or not taken) or events occurring (or not occurring) after the date of issuance and delivery of the Notes may affect the tax status of interest on the Notes.

No assurance can be given that any future legislation or governmental actions, including amendments to the Code or State income tax laws, regulations, administrative rulings, or court decisions, will not, directly or indirectly, cause interest on the Notes to be subject to federal, State or local income taxation, or otherwise prevent Bondholders and Noteholders from realizing the full current benefit of the tax status of such interest. Further, no assurance can be

given that the introduction or enactment of any such future legislation, or any judicial decision or action of the Internal Revenue Service or any State taxing authority, including, but not limited to, the promulgation of a regulation or ruling, or the selection of the Notes for audit examination or the course or result of an audit examination of the Notes or of obligations which present similar tax issues, will not affect the market price, value or marketability of the Notes. Prospective purchasers of the Notes should consult their own tax advisors regarding the foregoing matters.

All summaries and explanations of the law herein do not purport to be complete and reference is made to such laws for full and complete statements of their provisions.

ALL PROSPECTIVE PURCHASERS OF THE NOTES SHOULD CONSULT WITH THEIR TAX ADVISORS IN ORDER TO UNDERSTAND THE IMPLICATIONS OF THE CODE AS TO THE TAX CONSEQUENCES OF PURCHASING OR HOLDING THE NOTES.

### **LEGAL MATTERS**

Legal matters incident to the authorization, issuance and sale of the Notes will be subject to the final approving opinion of Harris Beach PLLC, Buffalo, New York. Such legal opinion will state that in the opinion of Bond Counsel (i) the Notes have been authorized and issued in accordance with the Constitution and statutes of the State of New York and constitute valid and legally binding general obligations of the Town, all the taxable real property within which is subject to the levy of ad valorem taxes to pay the Notes and interest thereon, subject to the certain applicable statutory limits imposed by Chapter 97 of the New York Laws of 2011, as amended (See "Tax Levy Limitation Law" in Appendix A herein); provided, however, that the enforceability (but not the validity) of such Notes may be limited by any applicable existing or future bankruptcy, insolvency or other law (State or Federal) affecting the enforcement of creditors' rights.

Such legal opinion will also state that (i) in rendering the opinions expressed therein, Bond Counsel has assumed the accuracy and truthfulness of all public records, documents and proceedings examined by Bond Counsel which have been executed or certified by public officials acting within the scope of their official capacities, and has not verified the accuracy or truthfulness thereof, and Bond Counsel also has assumed the accuracy of the signatures appearing upon such public records, documents and proceedings and such certifications; (ii) the scope of Bond Counsel's engagement in relation to the issuance of the Notes, as applicable, has extended solely to the examination of the facts and law incident to rendering the opinions expressed therein; (iii) the opinions expressed therein are not intended and should not be construed to express or imply any conclusion that the amount of real property subject to taxation within the boundaries of the Town together with other legally available sources of revenue, if any, will be sufficient to enable the Town to pay the principal of and interest on the Notes as the same become due and payable; (iv) reference should be made to the Official Statement for factual information which, in the judgment of the Town, would materially affect the ability of the Town to pay such principal and interest; and (v) while Bond Counsel has participated in the preparation of the Official Statement, Bond Counsel has not verified the accuracy, completeness or fairness of the factual information contained therein and, accordingly, no opinion is expressed by Bond Counsel as to whether the Town, in connection with the sale of such Notes, has made any untrue statement of a material fact, or omitted to state a material fact necessary in order to make any statements made, in the light of the circumstances under which they were made, not misleading.

### **DISCLOSURE UNDERTAKING**

This Preliminary Official Statement is in a form "deemed final" by the Town for the purposes of Securities and Exchange Commission Rule 15c2-12 (the "Rule"). At the time of the delivery of the Notes, the Town will provide an executed copy of its "Undertaking to Provide Notices of Events" (the "Undertaking"). Said Undertaking will constitute a written agreement or contract of the Town for the benefit of holders of and owners of beneficial interests in the Notes, to provide, or cause to be provided, to the Electronic Municipal Market Access ("EMMA") System implemented by the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934, or any successor thereto, timely notice, not in excess of ten (10) business days after the occurrence of the event, of the occurrence of any of the following events with respect to the Notes:

- (i) principal and interest payment delinquencies; (ii) non-payment related defaults, if material;
- (iii) unscheduled draws on debt service reserves reflecting financial difficulties; (iv) unscheduled

draws on credit enhancements reflecting financial difficulties; (v) substitution of credit or liquidity providers, or their failure to perform; (vi) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices of determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes; (vii) modifications to rights of Noteholders, if material; (viii) Note calls, if material, and tender offers; (ix) defeasances; (x) release, substitution, or sale of property securing repayment of the Notes, if material; (xi) rating changes; (xii) bankruptcy, insolvency, receivership or similar event of the Town; [note to clause (xii): For the purposes of the event identified in clause (xii) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Town in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or government authority has assumed jurisdiction over substantially all of the assets or business of the Town, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Town]; (xiii) the consummation of a merger, consolidation, or acquisition involving the Town or the sale of all or substantially all of the assets of the Town, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and (xiv) appointment of a successor or additional trustee or the change of name of a trustee, if material; (xv) incurrence of a financial obligation of the Town, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Town, any of which affect security holders, if material; and (xvi) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Town, any of which reflect financial difficulties.

The Town may provide notice of the occurrence of certain other events, in addition to those listed above, if it determines that any such other event is material with respect to the Notes; but the Town does not undertake to commit to provide any such notice of the occurrence of any event except those events listed above.

The Town's Undertaking shall remain in full force and effect until such time as the principal of, redemption premiums, if any, and interest on the Notes shall have been paid in full. The sole and exclusive remedy for breach or default under the Undertaking is an action to compel specific performance of the undertakings of the Town, and no person or entity, including a holder of the Notes, shall be entitled to recover monetary damages thereunder under any circumstances. Any failure by the Town to comply with the Undertaking will not constitute a default with respect to the Notes.

The Town reserves the right to amend or modify the Undertaking under certain circumstances set forth therein; provided that, any such amendment or modification will be done in a manner consistent with Rule 15c2-12 as then in effect.

### ***Prior Disclosure History***

The Town is in compliance in all material respects with all previous undertakings made pursuant to Rule 15c2-12 for the past five years.

### **RATINGS**

The Town did not receive a rating on the Notes.

The Town does not have an underlying rating outstanding.

### **MISCELLANEOUS**

So far as any statements made in this Official Statement involve matters of opinions or estimates, whether or not so



expressly stated, they are set forth as such and not as representations of fact, and no representation is made that any of the opinions or estimates will be realized. Neither this Official Statement nor any statement which may have been made orally or in writing is to be construed as a contract with the holders of the Notes.

Statements in this official statement, and the documents included by specific reference, that are not historical facts are forward-looking statements, which are based on the Town management's beliefs as well as assumptions made by, and information currently available to, the Town's management and staff. Because the statements are based on expectations about future events and economic performance and are not statements of fact, actual results may differ materially from those projected. Important factors that could cause future results to differ include legislative and regulatory changes, changes in the economy, and other factors discussed in this and other documents that the Town files with the repositories. When used in Town documents or oral presentation, the words "anticipate", "estimate", "expect", "objective", "projection", "forecast", "goal", or similar words are intended to identify forward-looking statements.

References herein to the Constitution of the State and various State and federal laws are only brief outlines of certain provisions thereof and do not purport to summarize or describe all of such provisions.

The Official Statement is submitted only in connection with the sale of the Notes by the Town and may not be reproduced or used in whole or in part for any other purpose.

### **MUNICIPAL ADVISOR**

Capital Markets Advisors, LLC has acted as Municipal Advisor to the Town in connection with the sale of the Notes. In preparing the Official Statement, the Municipal Advisor has relied upon governmental officials, and other sources, who have access to relevant data to provide accurate information for the Official Statement, and the Municipal Advisor has not been engaged, nor has it undertaken, to independently verify the accuracy of such information. The Municipal Advisor is not a public accounting firm and has not been engaged by the Town to compile, review, examine or audit any information in the Official Statement in accordance with accounting standards. The Municipal advisor is an independent advisory firm and is not engaged in the business of underwriting, trading or distributing municipal securities or other public securities and therefore will not participate in the underwriting of the Notes.

### **ADDITIONAL INFORMATION**

Additional information may be obtained from Mr. Jason Keding, Town Supervisor and Paying Agent Contact, 8500 Boston State Road, Boston, New York, 14025, phone: 716-941-6518, email address: [supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com) or from the Town's Municipal Advisor, Capital Markets Advisors, LLC, (716) 662-3910.

Any statements in this Official Statement involving matters of opinion or estimates, whether or not expressly so stated, are intended as such and not as representations of fact. No representation is made that any of such statements will be realized. This Official Statement is not to be construed as a contract or agreement between the Town and the original purchasers or holders of any of the Notes.

Capital Markets Advisors, LLC may place a copy of this Official Statement on its website at [www.capmark.org](http://www.capmark.org). Unless this Official Statement specifically indicates otherwise, no statement on such website is included by specific reference or constitutes a part of this Official Statement. Capital Markets Advisors, LLC has prepared such website information for convenience, but no decisions should be made in reliance upon that information. Typographical or other errors may have occurred in converting original source documents to digital format, and neither the Town nor Capital Markets Advisors, LLC assumes any liability or responsibility for errors or omissions on such website. Further, Capital Markets Advisors, LLC and the Town disclaim any duty or obligation either to update or to maintain that information or any responsibility or liability for any damages caused by viruses in the electronic files on the website. Capital Markets Advisors, LLC and the Town also assume no liability or responsibility for any errors or omissions or for any updates to dated website information.

Harris Beach PLLC expresses no opinion as to the accuracy or completeness of any documents prepared by or on behalf of the Town for use in connection with the offer or sale of the Notes, including this Official Statement. This Official Statement has been prepared only in connection with the sale of the Notes by the Town and may not be reproduced or used in whole or in part for any other purpose.

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

By: /s/: Jason Keding  
Jason Keding  
Town Supervisor

DATED: September 27, 2022

# TOWN OF BOSTON, NEW YORK



## 2023 TENTATIVE BUDGET

**TOWN OF BOSTON**  
**2023 TENTATIVE BUDGET**  
**SUMMARY BY FUND**

1

	<b><u>Appropriations</u></b>	<b><u>Est. Revenues</u></b>	<b><u>Appropriated Fund Balance</u></b>	<b><u>Raised by Taxation</u></b>
<b>A</b> General	2,249,283.00	1,680,279.00	404,540.00	164,464.00
<b>D</b> Highway	1,542,990.00	523,952.00	165,706.00	853,332.00
<b>SF</b> Fire	869,519.00	51,000.00	17,480.00	801,039.00
<b>SL</b> Light	14,051.00	50.00	0.00	14,001.00
<b>SM</b> Ambulance	181,187.00	80,200.00	0.00	100,987.00
<b>SG</b> Refuse & Garbage	845,328.00	2,200.00	0.00	843,128.00
<b>HA</b> Water #1	115,895.00	150.00	0.00	115,745.00
<b>HB</b> Water #2	51,721.00	150.00	0.00	51,571.00
<b>HD</b> Water #1 Ext. 1	3,112.00	100.00	0.00	3,012.00
<b>HE</b> Water #2 Ext. 2	29,176.00	100.00	0.00	29,076.00
<b>HC</b> Water #3	263,464.00	1,000.00	3,034.00	259,430.00
<b>HF</b> Water #3 Ext.1	11,028.00	50.00	0.00	10,978.00
<b>Other Items per Letter of Authorization</b>				
Unpaid Water	142.00	-	-	142.00
Additional Refuse Char	3,599.00	-	-	3,599.00
<b>TOTALS</b>	<b>6,180,495.00</b>	<b>2,339,231.00</b>	<b>590,760.00</b>	<b>3,250,504.00</b>

**TOWN OF BOSTON - 2023 TENTATIVE BUDGET**  
**RATE & ASSESSED VALUE SUMMARY BY FUND**

2

<u>FUND</u>	<u>ASSESSMENT CODE</u>	<u>RATE</u>	<u>TAXABLE ASSESSED VALUE</u>	<u>RAISED BY TAXATION</u>
A General		0.280665	585,980,541	<u>164,464</u>
D Highway		1.456246	585,980,541	<u>853,332</u>
SF Fire	26019	1.317298	608,092,482	<u>801,039</u>
SL Light	26020	0.057608	243,043,924	<u>14,001</u>
SM Ambulance	26056	0.166278	607,340,918	<u>100,987</u>
SG Refuse & Garbage	26100	3146 units X 268		<u>843,128</u>
HA Water #1 OM	26030 M	0.133907	286,966,125	38,427
	26030 C	0.257642	300,100,145	77,318
			<b>Total Water #1</b>	<u><b>115,745</b></u>
HB Water #2	26031	25 house w/o svc x \$13. 21 parcel w/o svc x \$8.		325 168
Water #2	26032	381 house w/ svc x \$130 86 parcel w/ svc x \$18.		49,530 1,548
			<b>Total Water #2</b>	<u><b>51,571</b></u>
HD Water #1 Ext. 1	26035 C	0.630636	4,775,600	<u>3,012</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285. 8 parcel w/ svc x \$88		16,530 704
	Capital			17,234
	OM (26036)	1.050000	(Ad Valorem) 11,264,500	11,828
	OM (26033)	0.000500	(Ad Valorem) 27,556,802	14
	Total		38,821,302	11,842
			<b>Total Ext. 2</b>	<u><b>29,076</b></u>
HC Water #3	26037	494 house w/svc x 370 C 76 parcel w/ svc x 130		182,780 9,880
				192,660
Water #3	26038	0.600000	(Ad Valorem) 111,282,960	66,770
			<b>Total Water 3</b>	<u><b>259,430</b></u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem) 4,098,900	4,919
Water #3 Ext. 1	26042	19 house w/svc x 280 8 parcel w/ svc x 92.4		5,320 739
			<b>Total Wat #3 Ext 1</b>	<u><b>10,978</b></u>
<b>Other Items per Letter of Authorization</b>				
	Unpaid Water			142
	Additional Refuse Charges			3,599
			<b>Total Other items</b>	<u><b>3,741</b></u>
<b>Total Tax Levied for 2023</b>				<u><b>3,250,504</b></u>

**TOWN OF BOSTON - 2023 BUDGET**

3

**GENERAL REVENUE SUB ACCOUNTS**

<b>ACCT.</b>	<b>Description</b>	<b>Adopted 2022 Budget</b>	<b>Tentative 2023 Budget</b>	<b>Adopted 2023 Budget</b>
<b>OTHER TAX ITEMS</b>				
A 1001	Real Property Tax	<b>-162,814.00</b>	<b>-164,464.00</b>	<b>0.00</b>
A 1030/81	In Lieu of Tax/ Special	-1,800.00	-1,440.00	0.00
A 1090	Interest & Penalty R/P	-12,200.00	-12,200.00	0.00
A 1120	Nonproperty Tax Dist.	-875,000.00	-975,000.00	0.00
A 1170	Franchises	-120,000.00	-120,000.00	0.00
	<b>Total</b>	<b>-1,171,814.00</b>	<b>-1,273,104.00</b>	<b>0.00</b>
<b>DEPARTMENTAL INCOME</b>				
A 1255	Clerk Fees	-3,200.00	-3,200.00	0.00
A 1550	Dog Control Fees	-150.00	-150.00	0.00
A 1972	Program for Aging	-700.00	-700.00	0.00
A 2001	Park & Rec Charges	-7,000.00	-7,000.00	0.00
A 2025	Special Rec Facility	-1,000.00	-1,000.00	0.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,500.00	-2,500.00	0.00
A 2401	Interest & Earnings	-8,000.00	-8,000.00	0.00
A 2410	Rent R/Property	-88,800.00	-88,800.00	0.00
A 2420	Natural Gas Leases & Royalties	-500.00	-500.00	0.00
A 2530	Games of Chance	0.00	0.00	0.00
A 2544	Dog Licenses	-4,100.00	-4,100.00	0.00
A 2545	Licenses, Other	-300.00	-300.00	0.00
A 2555	Building Permits	-18,200.00	-18,200.00	0.00
A 2590	Permits- Other	-2,500.00	-2,500.00	0.00
	<b>Total</b>	<b>-136,950.00</b>	<b>-136,950.00</b>	<b>0.00</b>
<b>FINES &amp; FORFEITURES</b>				
A 2610	Fines & Forfeitures	-165,000.00	-165,000.00	0.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	<b>Total</b>	<b>-165,000.00</b>	<b>-165,000.00</b>	<b>0.00</b>
<b>MISCELLANEOUS</b>				
A 2701	Refunds of Prior Year's Expenditures	0.00	0.00	0.00
A 2705	Gifts & Donations	0.00	0.00	0.00
A 2750	AIM Related Payments	-49,689.00	0.00	0.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	<b>Total</b>	<b>-49,689.00</b>	<b>0.00</b>	<b>0.00</b>
<b>STATE AID</b>				
A 3001	State Aid- Per Capita	0.00	-49,689.00	0.00
A 3005	Mortgage Tax	-215,000.00	-215,000.00	0.00
A 3060	Records Management	0.00	0.00	0.00
A 3089	State Aid, Other	0.00	-5,000.00	0.00
A 3305	State Aid, Civil Defense	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	0.00	0.00	0.00
A 4089	Fed Aid - Other	0.00	0.00	0.00
A 4489	Fed Aid - Other Health	0.00	0.00	0.00
A 4910	Fed Aid- CDBG	0.00	0.00	0.00
A 4960	Fed Aid- Emergency	0.00	0.00	0.00
	<b>Total</b>	<b>-215,000.00</b>	<b>-269,689.00</b>	<b>0.00</b>
<b>TOTAL REVENUES AND REAL PROPERTY TAXES</b>		<b>-1,738,453.00</b>	<b>-1,844,743.00</b>	<b>0.00</b>

**TOWN OF BOSTON - 2023 BUDGET**

4

**GENERAL EXPENSE SUB ACCOUNTS**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted 2022 Budget</u></b>	<b><u>Tentative 2023 Budget</u></b>	<b><u>Adopted 2023 Budget</u></b>
<b>TOWN BOARD</b>				
A 1010.1	Town Board-PS	36,400.00	38,220.00	0.00
A 1010.4	Town Board- Cont	4,000.00	4,000.00	0.00
	Total	40,400.00	42,220.00	0.00
<b>JUSTICE</b>				
A 1110.1	Town Justice- PS	118,569.00	124,497.00	0.00
A 1110.2	Justice-Equip	1,000.00	1,000.00	0.00
A 1110.4	Town Justice- Cont	5,500.00	5,700.00	0.00
	Total	125,069.00	131,197.00	0.00
<b>SUPERVISOR</b>				
A 1220.1	Supervisor- PS	136,952.00	143,801.00	0.00
A 1220.2	Supervisor- Equip	1,000.00	1,000.00	0.00
A 1220.4	Supervisor- Cont	5,000.00	5,000.00	0.00
	Total	142,952.00	149,801.00	0.00
<b>FINANCE</b>				
A 1321.4	Accounting Fees	10,000.00	10,000.00	0.00
A 1320.4	Auditor	4,000.00	20,000.00	0.00
A 1340.1	Budget Director	3,640.00	3,822.00	0.00
	Total	17,640.00	33,822.00	0.00
<b>ASSESSOR</b>				
A 1355.1	Assessor-PS	70,267.00	73,779.00	0.00
A 1355.2	Assessor- Equip	1,000.00	1,000.00	0.00
A 1355.4	Assessor- Cont	4,000.00	4,255.00	0.00
	Total	75,267.00	79,034.00	0.00
<b>TOWN CLERK</b>				
A 1410.1	Town Clerk- PS	107,095.00	112,448.00	0.00
A 1410.2	Town Clerk-Equip	1,000.00	1,000.00	0.00
A 1410.4	Town Clerk- Cont	4,000.00	4,000.00	0.00
	Total	112,095.00	117,448.00	0.00
<b>ATTORNEY</b>				
A 1420.1	Attorney- PS	16,852.00	17,695.00	0.00
A 1420.4	Attorney- Cont	37,414.00	37,414.00	0.00
	Total	54,266.00	55,109.00	0.00
<b>PERSONNEL</b>				
A 1430.4	Personnel- Cont	6,500.00	6,500.00	0.00
<b>ENGINEER</b>				
A 1440.4	Engineer-Cont	50,000.00	50,000.00	0.00
<b>RECORDS MGT.</b>				
A 1460.1	Records Mgt.- PS	250.00	250.00	0.00
A 1460.2	Records Mgt- Equip	8,600.00	8,600.00	0.00
A 1460.4	Records Mgt- Cont	1,000.00	1,000.00	0.00
	Total	9,850.00	9,850.00	0.00

**TOWN OF BOSTON - 2023 BUDGET**

5

**GENERAL EXPENSE SUB ACCOUNTS**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
<b>BUILDINGS</b>				
A 1620.1	Buildings- PS	18,497.00	29,380.00	0.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	0.00
A 1620.4	Buildings- Cont	125,000.00	125,000.00	0.00
	Total	193,497.00	204,380.00	0.00
<b>CENTRAL COMM.</b>				
A 1650.2	Cent Commun-Equip	3,000.00	10,000.00	0.00
A 1650.4	Cent Commun-Cont	30,000.00	35,000.00	0.00
	Total	33,000.00	45,000.00	0.00
<b>CENT PRINT &amp; MAIL</b>				
A 1670.4	Cent Prin/Mail-Cont	15,500.00	17,000.00	0.00
A 1989.4	Other Gen Gov't Support	16,500.00	17,700.00	0.00
<b>SPECIAL ITEMS</b>				
A 1910.4	Unallocated Insurance	75,000.00	77,000.00	0.00
A 1920.4	Municipal Assn Dues	4,200.00	4,200.00	0.00
A 1930.4	Judgement & Claims	600.00	550.00	0.00
A 1950.4	Tax/Assess on Tn Prop	3,750.00	4,100.00	0.00
A 1990.4	Contingent Acct	20,000.00	10,000.00	0.00
	Total	103,550.00	95,850.00	0.00
<b>Total General Sub Accts.</b>		<b>989,586.00</b>	<b>1,054,911.00</b>	<b>0.00</b>



**TOWN OF BOSTON - 2023 BUDGET**

6

**GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted 2022 Budget</u></b>	<b><u>Tentative 2023 Budget</u></b>	<b><u>Adopted 2023 Budget</u></b>
<b>TRAFFIC CONTROL</b>				
A 3310.4	Traffic Control-Cont	5,000.00	6,000.00	0.00
<b>CONTROL OF DOGS</b>				
A 3510.1	Dog Control- PS	13,706.00	14,392.00	0.00
A 3510.2	Dog Control- Equip	1,000.00	1,000.00	0.00
A 3510.4	Dog Control- Cont	2,000.00	2,000.00	0.00
	Total	16,706.00	17,392.00	0.00
<b>SAFETY INSPECTION</b>				
A 3620.1	Safety Inspection-PS	73,151.00	88,880.00	0.00
A 3620.2	Safety Insp- Equip	1,000.00	2,000.00	0.00
A 3620.4	Safety Inspec-Cont	2,500.00	7,000.00	0.00
	Total	76,651.00	97,880.00	0.00
<b>SUPT HIGHWAYS</b>				
A 5010.1	Supt of Highways-PS	90,927.00	95,472.00	0.00
A 5010.2	Supt of Highways-Equip	1,000.00	1,000.00	0.00
A 5010.4	Supt of Hwys -Cont	3,500.00	5,000.00	0.00
	Total	95,427.00	101,472.00	0.00
<b>GARAGE</b>				
A 5132.4	Garage - Cont	26,000.00	26,000.00	0.00
<b>STREET LIGHTING</b>				
A 5182.4	Street Lighting-Cont	25,000.00	25,000.00	0.00
<b>PROG FOR AGING</b>				
A 6772.1	Prog for Aging-Per Sv	32,765.00	34,403.00	0.00
A 6772.2	Prog for Aging- Equip	0.00	1,000.00	0.00
A 6772.4	Prog for Aging-Cont	7,500.00	7,500.00	0.00
	Total	40,265.00	42,903.00	0.00
<b>PARKS</b>				
A 7110.1	Parks- PS	126,839.00	133,163.00	0.00
A 7110.2	Parks- Equip	50,000.00	39,200.00	0.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	0.00
	Total	201,839.00	197,363.00	0.00
<b>BAND CONCERTS</b>				
A 7270.1	Event Coordinator	2,600.00	2,730.00	0.00
A 7270.4	Band Concerts	6,000.00	6,000.00	0.00
	Total	8,600.00	8,730.00	0.00
<b>YOUTH PROGRAM</b>				
A 7310.1	Youth Programs-PS	0.00	0.00	0.00
A 7310.4	Youth Programs-Cont	75,000.00	75,000.00	0.00
	Total	75,000.00	75,000.00	0.00

## GENERAL HEALTH, ECO, &amp; EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2022 Budget</u>	<u>Tentative 2023 Budget</u>	<u>Adopted 2023 Budget</u>
	<b>HISTORIAN</b>			
A 7510.1	Historian-PS	3,692.00	3,877.00	0.00
A 7510.2	Historian-Equip	0.00	0.00	0.00
A 7510.4	Historian-Cont	500.00	525.00	0.00
	Total	4,192.00	4,402.00	0.00
	<b>HISTORIAN PROPERTY</b>			
A 7520.4	Historian Property	3,000.00	3,000.00	0.00
	<b>CELEBRATIONS</b>			
A 7550.4	Celebrations-Cont	20,000.00	20,000.00	0.00
	<b>ADULT RECREATION</b>			
A 7620.4	Adult Rec- Cont	28,000.00	28,000.00	0.00
	<b>OTHER CULT / REC</b>			
A 7989.4	Other Cultural-Cont	2,000.00	2,000.00	0.00
	<b>ZONING</b>			
A 8010.1	Zoning-Per Service	7,935.00	8,235.00	0.00
A 8010.4	Zoning-Cont	9,000.00	9,000.00	0.00
	Total	16,935.00	17,235.00	0.00
	<b>PLANNING</b>			
A 8020.1	Planning- Pers Svc	5,472.00	5,746.00	0.00
A 8020.4	Planning- Cont	6,000.00	6,000.00	0.00
	Total	11,472.00	11,746.00	0.00
A 8410.2	Electric & Power - Equip	0.00	5,000.00	0.00
A 8510.4	Comm. Beautification	250.00	250.00	0.00
	<b>DRAINAGE/EROSION</b>			
A 8540.4	Drainage-Cont	15,000.00	10,000.00	0.00
A 8745.4	Flood & Erosion	15,000.00	10,000.00	0.00
	Total	30,000.00	20,000.00	0.00
	<b>CONSERVATION</b>			
A 8710.1	Conservation-Per Ser	3,010.00	3,064.00	0.00
A 8710.4	Conservation-Cont	5,900.00	6,550.00	0.00
	Total	8,910.00	9,614.00	0.00
	<b>CEMETERY</b>			
A 8810.1	Cemetery-Per Serv	300.00	300.00	0.00
A 8810.4	Cemetery-Cont	610.00	600.00	0.00
	Total	910.00	900.00	0.00
	<b>HOME / COMM SVC (BRUSH)</b>			
A 8989.2	Other Home/Comm-Eqpt	0.00	85,000.00	0.00
A 8989.4	Other Home/Comm-Con	80,000.00	65,000.00	0.00
	Total	80,000.00	150,000.00	0.00

## GENERAL HEALTH, ECO, &amp; EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2022 Budget</u>	<u>Tentative 2023 Budget</u>	<u>Adopted 2023 Budget</u>
<b>EMPLOYEE BENEFITS</b>				
A 9010.8	State Retirement	90,000.00	85,000.00	0.00
A 9030.8	Social Security	67,000.00	72,000.00	0.00
A 9040.8	Wker's Comp	14,000.00	14,000.00	0.00
A 9050.8	Unemply Insurance	5,000.00	6,000.00	0.00
A 9055.8	Disability Insurance	500.00	1,000.00	0.00
A 9060.8	Hosp & Med Insurance	75,000.00	80,000.00	0.00
	Total	251,500.00	258,000.00	0.00
<b>DEBT SERVICE</b>				
A 9730.6	Principal-BAN Pmt.	40,000.00	45,000.00	0.00
A 9730.7	Interest-BAN Pmt.	22,760.00	21,485.00	0.00
	Total	62,760.00	66,485.00	0.00
Total Health, Eco, Empl Benefits		1,090,417.00	1,194,372.00	0.00
Total Gen Sub Accts		989,586.00	1,054,911.00	0.00
<b>TOTAL APPROPRIATIONS</b>		<b>2,080,003.00</b>	<b>2,249,283.00</b>	<b>0.00</b>

## HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2022 Budget</u>	<u>Tentative 2023 Budget</u>	<u>Adopted 2023 Budget</u>
<b>LOCAL SOURCES</b>				
D 1001	Real Property Tax	<b>-844,769.00</b>	<b>-853,332.00</b>	<b>0.00</b>
D 1120	Nonproper Tax	-250,000.00	-275,000.00	0.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-4,000.00	-3,000.00	0.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-2,000.00	-2,000.00	0.00
D 2801	Int. Fund Rev.	-80,000.00	-65,000.00	0.00
<b>STATE AID</b>				
D 3501	State Aid-Chips	-159,975.00	-178,952.00	0.00
<b>TOTAL REVENUES AND REAL PROPERTY TAXES</b>		<b>-1,340,744.00</b>	<b>-1,377,284.00</b>	<b>0.00</b>

## HIGHWAY FUND - APPROPRIATIONS

<b>SPECIAL ITEMS</b>				
D 1930.4	Judgement & Claims	0.00	51.00	0.00
<b>GENERAL REPAIRS</b>				
D 5110.1	Gen Repairs-Per Svc	208,535.00	216,487.00	0.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	0.00
D 5110.4A	Gen Repairs- Fuel	42,000.00	67,000.00	0.00
D 5110.4B	Gen Repairs-Drainage	30,000.00	30,000.00	0.00
	Total	484,182.00	517,134.00	0.00
<b>IMPROVEMENTS</b>				
D 5112.2	Capital Outlay	159,975.00	178,952.00	0.00
<b>MACHINERY</b>				
D 5130.2	Mach - Equip.	185,500.00	185,500.00	0.00
D 5130.4	Mach - Contr	70,000.00	70,000.00	0.00
	Total	255,500.00	255,500.00	0.00
<b>MISC / BRUSH / WEEDS</b>				
D 5140.1	Brush (General Fund Reimb.) - PS	43,238.00	30,394.00	0.00
D 5140.11	Brush (HWY Shoulder Work) - PS	0.00	21,975.00	0.00
D 5140.4	Misc/Brush- Contr	5,000.00	5,000.00	0.00
	Total	48,238.00	57,369.00	0.00
<b>SNOW REMOVAL</b>				
D 5142.1	Snow Removal-PS	183,763.00	183,289.00	0.00
D 5142.4	Snow Removal- Cont	130,000.00	140,695.00	0.00
	Total	313,763.00	323,984.00	0.00
<b>SVC / OTHER GOV'T</b>				
D 5148.1	Svc/Other- Per Svc	0.00	0.00	0.00
D 5148.4	Svc/ Other- Contr	0.00	0.00	0.00
	Total	0.00	0.00	0.00
<b>EMPLOYEE BENEFITS</b>				
D 9010.8	State Retirement	60,000.00	55,000.00	0.00
D 9030.8	Social Security	34,000.00	35,000.00	0.00
D 9040.8	Workers Comp.	40,000.00	40,000.00	0.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	80,000.00	80,000.00	0.00
	Total	214,000.00	210,000.00	0.00
<b>TOTAL APPROPRIATIONS</b>		<b>1,432,420.00</b>	<b>1,542,990.00</b>	<b>0.00</b>

**TOWN OF BOSTON - 2023 BUDGET**

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**FIRE PROTECTION DISTRICT - REVENUES**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u></b> <b><u>2022 Budget</u></b>	<b><u>Tentative</u></b> <b><u>2023 Budget</u></b>	<b><u>Adopted</u></b> <b><u>2023 Budget</u></b>
SF 1001	Real Property Tax	-778,709.00	-801,039.00	0.00
SF 1120	Nonproperty Tax Dist.	-25,000.00	-50,000.00	0.00
SF 2401	Interest & Earnings	-1,500.00	-1,000.00	0.00
	Total Revenues and Real Property Taxes	<u>-805,209.00</u>	<u>-852,039.00</u>	<u>0.00</u>

**FIRE PROTECTION DISTRICT - APPROPRIATIONS**

SF 1930.4	Judgement & Claims	0.00	37.00	0.00
SF 3410.4	Contracts	624,127.00	654,482.00	0.00
SF 9025.8	Svc Award Program	200,000.00	200,000.00	0.00
SF 9040.8	Wkrs Comp.	15,000.00	15,000.00	0.00
	Total Appropriations	<u>839,127.00</u>	<u>869,519.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

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**LIGHT DISTRICT - REVENUES**

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2022 Budget</u>	<u>Tentative</u> <u>2023 Budget</u>	<u>Adopted</u> <u>2023 Budget</u>
SL 1001	Real Property Tax	-13,951.00	-14,001.00	0.00
SL 2401	Interest & Earnings	-75.00	-50.00	0.00
	Total Revenues and Real Property Taxes	<u>-14,026.00</u>	<u>-14,051.00</u>	<u>0.00</u>

**LIGHT DISTRICT - APPROPRIATIONS**

SL 5182.4	Contracts	14,026.00	14,051.00	0.00
	Total Appropriations	<u>14,026.00</u>	<u>14,051.00</u>	<u>0.00</u>



**TOWN OF BOSTON - 2023 BUDGET**

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**AMBULANCE DISTRICT - REVENUES**

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2022 Budget</u>	<u>Tentative</u> <u>2023 Budget</u>	<u>Adopted</u> <u>2023 Budget</u>
SM 1001	Real Property Tax	-100,134.00	-100,987.00	0.00
SM 1120	Nonproperty Tax Dist.	-50,000.00	-80,000.00	0.00
SM 2401	Interest & Earnings	-200.00	-200.00	0.00
Total Revenues and Real Property Taxes		-150,334.00	-181,187.00	0.00

**AMBULANCE DISTRICT - APPROPRIATIONS****AMBULANCE**

SM 1930.4	Judgement & Claims	0.00	5.00	0.00
SM 4540.2	Equipment	40,000.00	40,000.00	0.00
SM 4540.4	Contracts	70,910.00	99,758.00	0.00
SM 9025.8	Local Pension Fund	19,000.00	19,000.00	0.00
SM 9040.8	Wkrs Comp.	6,000.00	8,000.00	0.00
SM 9740.6	Principal- Cap Notes	12,991.00	13,452.00	0.00
SM 9740.7	Interest- Capital Notes	1,433.00	972.00	0.00
Total Appropriations		150,334.00	181,187.00	0.00

**REFUSE & GARBAGE DISTRICT - REVENUES**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
SG 1001	Real Property Tax	-797,640.00	-843,128.00	0.00
SG 2130	Refuse & Gar Chgs	-1,200.00	-1,200.00	0.00
SG 2401	Interest & Earnings	-1,000.00	-1,000.00	0.00
	Total Revenues and Real Property Taxes	<u>-799,840.00</u>	<u>-845,328.00</u>	<u>0.00</u>

**REFUSE & GARBAGE DISTRICT - APPROPRIATIONS**

SG 3410.4	Contracts	799,840.00	845,328.00	0.00
	Total Appropriations	<u>799,840.00</u>	<u>845,328.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

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**WATER DISTRICT #1 - REVENUES**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
HA 1001	Real Property Tax	-115,307.00	-115,745.00	0.00
HA 2401	Interest & Earnings	-150.00	-150.00	0.00
	Total Revenues and Real Property Taxes	<u>-115,457.00</u>	<u>-115,895.00</u>	<u>0.00</u>

**WATER DISTRICT #1 - APPROPRIATIONS**

<b>WATER #1</b>				
HA 8340.4	Contracts	70,548.00	62,071.00	0.00
<b>DEBT SERVICE</b>				
HA 9730.6	Principal Pmt.	42,004.00	43,432.00	0.00
HA 9730.7	Interest Pmt.	2,905.00	10,392.00	0.00
	Total Appropriations	<u>115,457.00</u>	<u>115,895.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

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**WATER DISTRICT #2 - REVENUES**

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2022 Budget</u>	<u>Tentative</u> <u>2023 Budget</u>	<u>Adopted</u> <u>2023 Budget</u>
HB 1001	Real Property Tax	-51,571.00	-51,571.00	0.00
HB 2401	Interest & Earnings	-250.00	-150.00	0.00
Total Revenues and Real Property Taxes		<u>-51,821.00</u>	<u>-51,721.00</u>	<u>0.00</u>

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

HB 8340.4	Contracts	23,146.00	41,620.00	0.00
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**DEBT SERVICE**

HB 9730.6	Principal Pmt- BAN	28,140.00	0.00	0.00
HB 9730.7	Interest Pmt- BAN	535.00	10,101.00	0.00

Total Appropriations		<u>51,821.00</u>	<u>51,721.00</u>	<u>0.00</u>
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**TOWN OF BOSTON - 2023 BUDGET**

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

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
HD 1001	Real Property Tax	-3,001.00	-3,012.00	0.00
HD 2401	Interest & Earnings	-100.00	-100.00	0.00
	Total Revenues and Real Property Taxes	<u>-3,101.00</u>	<u>-3,112.00</u>	<u>0.00</u>

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

<b>WATER #1 EXT.</b>				
HD 8340.4	Contracts	3,101.00	2,960.00	0.00
<b>DEBT SERVICE</b>				
HD 9730.6	Principal Pmt.	0.00	0.00	0.00
HD 9730.7	Interest Pmt.	0.00	152.00	0.00
	Total Appropriations	<u>3,101.00</u>	<u>3,112.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

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

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
HE 1001	Real Property Tax	-29,076.00	-29,076.00	0.00
HE 2401	Interest & Earnings	-250.00	-100.00	0.00
	Total Revenues and Real Property Taxes	<u>-29,326.00</u>	<u>-29,176.00</u>	<u>0.00</u>

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

<b>WATER #2 EXT.</b>				
HE 8340.4	Contracts	9,007.00	27,748.00	0.00
<b>DEBT SERVICE</b>				
HE 9730.6	Principal Pmt- BAN	19,940.00	0.00	0.00
HE 9730.7	Interest Pmt- BAN	379.00	1,428.00	0.00
	Total Appropriations	<u>29,326.00</u>	<u>29,176.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

18

**WATER DISTRICT #3 - REVENUES**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
HC 1001	Real Property Tax	-256,730.00	-259,430.00	0.00
HC 2401	Interest & Earnings	-1,500.00	-1,000.00	0.00
	Total Revenues and Real Property Taxes	<u>-258,230.00</u>	<u>-260,430.00</u>	<u>0.00</u>

**WATER DISTRICT #3 - APPROPRIATIONS**

HC 1930.4	Judgement & Claims	0.00	0.00	0.00
HC 8340.4	Contracts	30,452.00	17,045.00	0.00

**DEBT SERVICE**

HC 9730.6	Principal Pmt- LT Bd	111,600.00	116,100.00	0.00
HC 9730.7	Interest Pmt- LT Bd	116,178.00	130,319.00	0.00
	Total Appropriations	<u>258,230.00</u>	<u>263,464.00</u>	<u>0.00</u>

**TOWN OF BOSTON - 2023 BUDGET**

19

**WATER DISTRICT #3 Ext. 1- REVENUES**

<b><u>ACCT.</u></b>	<b><u>Description</u></b>	<b><u>Adopted</u> <u>2022 Budget</u></b>	<b><u>Tentative</u> <u>2023 Budget</u></b>	<b><u>Adopted</u> <u>2023 Budget</u></b>
HF 1001	Real Property Tax	-10,978.00	-10,978.00	0.00
HF 2401	Interest & Earnings	-75.00	-50.00	0.00
	Total Revenues and Real Property Taxes	<u>-11,053.00</u>	<u>-11,028.00</u>	<u>0.00</u>

**WATER DISTRICT #3 Ext. 1- APPROPRIATIONS**

HF 8340.4	Contracts	2,878.00	2,184.00	0.00
	<b>DEBT SERVICE</b>			
HF 9730.6	Principal Pmt- BAN	6,250.00	6,250.00	0.00
HF 9730.7	Interest Pmt- BAN	1,925.00	2,594.00	0.00
	Total Appropriations	<u>11,053.00</u>	<u>11,028.00</u>	<u>0.00</u>



**TOWN OF BOSTON**

20

**SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS**

(Article 8 of the Town Laws)

<b><u>OFFICER</u></b>	<b><u>ADOPTED 2022 SALARY</u></b>	<b><u>TENTATIVE 2023 SALARY</u></b>	<b><u>ADOPTED 2023 SALARY</u></b>
Supervisor	41,371	43,440	0
Councilman	9,100	9,555	0
Councilman	9,100	9,555	0
Councilman	9,100	9,555	0
Councilman	9,100	9,555	0
Town Clerk	50,644	53,176	0
Town Justice	20,264	21,277	0
Town Justice	20,264	21,277	0
Superintendent of Highways	72,430	76,052	0

**Schedule of Unpaid Water**

<u>Customer Name</u>	<u>Amount</u> <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Originator</u>
MICHAEL GILCRIST	\$ 59.30	258.10-1-18	6882 BOSTON CROSS RD	E.C.W.A.
PATRICK J. NASH	\$ 82.40	211.02-2-20	6193 WARD RD.	Town of OP

**TOTAL UNPAID WATER****\$141.70****Schedule of Additional Refuse Charges**

<u>Customer Name</u>	<u>Amount</u> <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Notes</u>
Pienkowski, Amanda	128.13	210.02-3-27	4675 Eckhardt	1 Refuse
Heary, Steven W & Annette	128.13	242.18-1-1	8954 Pearl Street	1 Refuse
Cole, Wayne W & Doreen	128.13	211.04-3-1	7385 Abbott Road	1 Refuse
Nowicki, Christopher	128.13	211.11-1-7.111	5958 Woodlee Court	1 Refuse
Schlee, David P & Jill R	128.13	212.00-4-36.1	7585 Eddy Road	1 Refuse
Ballou, Daniel	128.13	242.05-1-26	6542 Valley View Ln	1 Refuse
Werthman-Ehrenreich, Amanda A.	256.26	241.00-3-55.122	8945 Back Creek Rd	1 Refuse / 1 Recycle
Bieler, Kevin	128.13	227.00-4-4.121	8060 Cole Rd	1 Refuse
Hornberger Charles	256.26	258.06-2-13.1	6966 Pin Oak Dr	1 Refuse / 1 Recycle
Weber, Richard J.	128.13	210.02-1-35	4626 Morningside Dr	1 Refuse
Ford, Christopher J.	128.13	211.11-1-6	5868 Woodlee Ct	1 Refuse
Morgan, Phillip J.	128.13	257.00-2-8	9437 Zimmerman Rd	1 Refuse
Crowden, Denise E. (new owner)	128.13	211.10-3-9	7210 Elmtree Pl	1 Refuse
Markiewicz, Anthony	128.13	227.00-4-36.1	8448 Cole Rd	1 Refuse
Ganci, Christina	128.13	212.00-1-16.112	6935 Ward Rd	1 Refuse
Fix, Jeffrey P.	128.13	242.00-3-16	8607 Lower East Hill Rd	1 Refuse
McGuire, Charlene	128.13	212.00-2-16.111	7799 Old Lower E HI	1 Refuse
Meyer, David C.	128.13	257.00-1-35.21	9800 Zimmerman Rd	1 Refuse
Yager, John T.	128.13	226.04-1-5	6472 Ludon Dr	1 Refuse
Duffy, Anthony M. and Catherine	128.13	226.01-2-39	5686 Homestead Rd	1 Refuse
Wittmeyer Andrew P & SandY	128.13	241.00-3-20.121	9014 Back Creek Rd	1 Refuse
Mayne, Aaron J.	128.13	226.01-1-48	5245 Mayer Rd	1 Refuse
Davis, Matthew E.	128.13	257.00-1-37	9844 Zimmerman Rd	1 Refuse
Vandette, James M.	128.13	241.00-2-15.12	6267 Hillcroft Dr	1 Recycle
Weis, Francis & Dorothy	268.00	256.00-4-29.1	9078 Enser Rd	Garbage Service

**TOTAL ADDT'L REFUSE CHARGES****\$3,599.38**

NYS - Real Property System  
County of Erie  
Town of Boston - 1426

Assessor's Report - 2022 - Prior Year File  
S495 Exemption Impact Report  
Town Summary

Tot  
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Equalized Total Assessed Value 946,623,364

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions
12100	NYS - GENERALLY	RPTL 404(1)	1	48,7
13100	CO - GENERALLY	RPTL 406(1)	4	1,308,6
13500	TOWN - GENERALLY	RPTL 406(1)	16	3,301,6
13800	SCHOOL DISTRICT	RPTL 408	2	7,760,4
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	802,6
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	971,6
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	6	7,000,7
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,107,6
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	3,546,6
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	513,0
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,0
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	59	8,383,7
41120	ALT VET EX-WAR PERIOD-NON-COMM	RPTL 458-a	181	3,514,0
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	134	4,392,7
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	75	4,371,1
41153	COLD WAR VETERANS (10%)	RPTL 458-b	46	407,0
41683	VOLUNTEER FIREFIGHTERS AND AM	RPTL 466-c, d, e, & g	2	6,6
41700	AGRICULTURAL BUILDING	RPTL 483	3	175,0
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	75	5,775,2
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	14	1,135,6
41800	PERSONS AGE 65 OR OVER	RPTL 467	10	853,6
41803	PERSONS AGE 65 OR OVER	RPTL 467	32	1,486,2
41806	PERSONS AGE 65 OR OVER	RPTL 467	5	280,8
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	134,7
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	246,2
41980	LOW OR MODERATE INCOME HOUSI	RPTL 421-e	1	1,007,2
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	5,6

NYS - Real Property System  
County of Erie  
Town of Boston - 1426

Assessor's Report - 2022 - Prior Year File  
S495 Exemption Impact Report  
Town Summary

Tot  
U

Equalized Total Assessed Value 946,623,364

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	234,000

Total Exemptions Exclusive of System Exemptions:	699	58,774,000
Total System Exemptions:	0	
Totals:	699	58,774,000

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

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

## What's in the 2023 Tentative Budget:

### General Fund —> No change in tax rate

- **Wages—\$934,154**— covers 34 employees—provides 5% increase to current employees & adds back in a PT cleaner (increase from 2022 is \$65,235)
- **New Equipment:**
  - Parks Roller ~\$38,000 + weed trimmers ~\$1,200
  - Brush Truck w/Dump Box ~ \$85,000
- Added Revenue & Expense line for the \$5,000 NYSEDA grant sitting in liabilities for an EV Charger
- **Large Increases:**
  - Audit of Financials** needed for Bonds—\$20,000
  - Connie Miner** \$16,500 —> \$17,700 (\$100/month)
  - Nick Fodero** IT Services \$95/hr —> \$125/hr
  - Code enforcement mileage** reimbursement going from roughly \$300 to \$4,000
- **Rate Increases:** Utilities (supply rates doubled) / fuel / mileage reimbursements (IRS even did a mid-year rate increase in 2022) / stamps up to \$0.60 / Court Office plea-by-mail increased printing & mailing costs / Health Insurance rates (10% premium increase over PY) / in-person trainings resume after 2 years of virtual
- **None/Minor changes in:** Town Board, Justice, Supervisor, Assessor, Town Clerk, Attorney, Personnel, Records Mgmt, Traffic Control, Dog Control, HWY Super, Garage, Street Lighting, Nutrition, Concerts, Youth Programs, Historian, Celebrations, Senior Groups, Zoning, Planning Board, Engineer, Buildings
- **Able to Decrease:** Contingent Acct (\$20,000 to \$10,000) Drainage & Erosion (\$15,000 each to \$10,000 each) Brush Collection (\$80,000 to \$65,000 after pile removed)
- **Contracts Ending in 2022:**
  - Boys & Girls Club Agreement (rolls at \$75,000)
  - Cintas (mats & uniforms)
- Previously under-budgeted Sales Tax by roughly \$200,000 per year. Increased anticipated sales tax from \$1.2 million to \$1.38 million... bumping sales tax another \$100,000 in general fund, \$25,000 in highway & Fire, and \$30,000 in Ambulance. Also budgeting use of \$392,680 of Fund Balance in general fund. Each recent year we've budgeted a deficit and ended in a surplus.

For more information, come to the  
Budget Presentation:

Wednesday October 12, 2022

7:00pm—Town Hall Community Rm

### Highway Fund —> No change in tax rate

- **Wages—\$452,144**—covers 6 union employees (up to 225 hrs OT) - raises specified in union contract as 3% increase over 2022 rates —> adds \$16,608 over PY
- **New Equipment:**
  - \$185,000—International CV515 Work Truck with Dump, Plow, & Wing
- **NYSDOT Money** (CHIPs / PAVE-NY / Extreme Winter) same as 2022. Pave-Our-Potholes (POP) program added
- **Fuel**—increased \$25,000
- **None/Minor changes**—Roadwork, Machinery fixes, snow plowing, employee benefits

### Lighting Fund —> No change in tax rate

- LED upgrades have led to significant savings due to lower usage however, our supply rates of electricity just doubled in July 2022. hoping these 2 will wash each other out. Additionally, there is excess sales tax in this fund that can be used down.

### Ambulance Fund —> No change in tax rate

- Increase Boston EMS contract to \$70,000
- Figured 2% increase in dispatch and Healthworks costs (physicals & respirator texts)
- \$40,000 Equipment line towards a new ambulance (Reserve Acct currently at \$139,609)
- Allocating additional \$30,000 Sales Tax here to cover increased costs

#### Fire Fund —> 2% Increase in Taxes

- Fire contracts increasing from \$195,364 to \$205,132 to each of the (3) fire companies —> 5% contract increase
- Figured 2% increase in dispatch and Healthworks costs (physicals & respirator texts)
- \$200,000 LOSAP contribution (Service Award Program)
- Increased Sales Tax Allocation to \$50,000

#### Refuse/Garbage Fund —> \$13/unit Increase from \$255 to \$268

- Contract cost increased roughly 5% for curb service & 2.5% for At-Your-Door Collection. They also added a fuel surcharge and July 2023 rate increase for both curb service and At-Your-Door will be another 5%
  - Estimates:
    - Garbage Cost** \$750,699 (6 months at \$61,032 + 6 months at \$64,084) —> per parcel:  $(6 \times \$19.40 + 6 \times \$20.37 = \$239)$
    - At-Your-Door** \$85,905 (6 months at \$6,984 + 6 months at \$7,333) —> per parcel that is:  $(6 \times \$2.22 + 6 \times \$2.33 = \$27)$
    - Recycling / fuel surcharge / Fund Balance Policy**—roughly \$5,000 —> per parcel that is \$2
- $\$239 + \$27 + \$2 = \$268$

#### Water Funds —> No change in Tax rate (at this time)

- Improvements to all 3 water tanks start September 2022 —> **BAN for \$1,013,790** set to close 10/6/22
  - District 1 Crestwood Tank—\$234,280 (23.1% of total)
  - District 2 Rice Hill Tank— \$297,910 (29.4% of total)
  - District 3 Wohlhueter Tank—\$481,600 (47.5% of total)
- On the BAN—Interest will be due in October 2023. The BAN sold at 3.87% - interest due will be \$39,234 (split among funds). No principle payment due until 2024
- District 1 & 2—Waterline Replacement and pump station improvements —> 3 phase project totaling over \$16 million (originally estimated at \$10.6 million). Phase 1 is in the design stage, set to go to ECDOH & ECWA over winter and hopefully bid in February/March. Will then BAN in March/April. First interest payment would be due on that 1 year later in 2024 and principle wouldn't hit until 2025. Phase 1 was originally slated at \$3.8 million—now estimated at \$5.2 million
- **Old Debt**—Water District 2 & District 2 extension had last debt payment of old debt in 2022. This drops debt service in HB fund by roughly \$30,000 and HD fund by roughly \$20,000. Water District 1 will have last debt payment on old debt in 2023 which will decrease debt service going into 2024 by \$44,908 (right in time to start the new debt)

#### Summary:

- Anticipate using down some Fund Balance in General, Highway, Fire, and Water #3 funds
- Increased anticipated Sales Tax across all funds from \$1,200,000 to \$1,380,000
- Tax increases in Garbage (\$13/parcel) & Fire Funds (2%)
- **Total Tax Levy:** \$3,250,504
- **Tax Levy Limit (2% Tax Cap Amt):** \$3,259,117
- **Currently Under Tax Levy by:** \$8,613

**NOTICE OF PUBLIC HEARING  
NOTICE TO THE CITIZENS OF THE  
TOWN OF BOSTON**

A Public Hearing will be held on October 5, 2022 at 7:30 PM at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

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

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

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

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Boston Town Hall at 716-941-6113 by October 3, 2022.

DATED: September 21, 2022

PUBLISHED: September 23, 2022

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

Schedule a Public Hearing  
for October 19<sup>th</sup> at 7:30 pm  
for the 2023 Budget



**TOWN OF BOSTON – RESOLUTION NO. 2022-68**

**JUSTICE COURT ASSISTANCE PROGRAM**

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025 on the 5th day of October, 2022 at 7:30 pm, there were present:

List Town Board Members who were present:

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The following resolution was offered by \_\_\_\_\_ [Name of Board Member] of the Town of Boston, who moved its adoption:

**WHEREAS:**

The Justice Court Assistance Program was established by the New York State Legislature as an ongoing vehicle by which the State can assist Towns and Villages in the operation of their Justice Courts;

**WHEREAS:**

The State of New York Unified Court System is entertaining applications for the Justice Court Assistance Program with an October 14, 2022 deadline;

**WHEREAS:**

The grant may be used for a variety of purposes, including but not limited to the acquisition of security measures for the Justice Court and Court office;

**NOW BE IT RESOLVED:**

The Board of the Town of Boston, New York authorizes the Town of Boston Justice Town Court to apply for a JCAP grant in the 2022-2023 grant cycle up to \$30,000.00.

Resolution was seconded by \_\_\_\_\_ [Name of Board Member] and duly put a vote, as follows:

Councilmember Cartechine	Voting	_____
Councilmember Lucachik	Voting	_____
Councilmember Martin	Voting	_____
Councilmember Selby	Voting	_____
Supervisor Keding	Voting	_____

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Absent: \_\_\_\_\_



Town of Boston  
Jason Keding  
8500 Boston State Rd  
Boston, NY 14025  
[supervisorkeding@gmail.com](mailto:supervisorkeding@gmail.com)  
716-941-6518

**Date:** September 29, 2022  
**Quotation #:** Camera System  
**Terms:** Net 30  
**Tax Exempt:** Yes

Item	Quantity	Each	Extended
16 Channel Digital NVR	1	797.93	797.93
Outdoor Bullet Camera (4MP)	3	199.59	598.76
Indoor Dome Camera (4MP)	9	201.32	1,811.88
Bullet Camera Junction Box	3	22.65	67.95
Fixed Dome Camera Junction Box	9	17.32	155.88
Miscellaneous Materials	1	200.00	200.00
Installation	1	1,500.00	1,500.00
<b>Shipping:</b>			
<b>Subtotal</b>			\$5,132.40
<b>Sales Tax</b>			
<b>Total</b>			<b>\$5,132.40</b>

Capstream Technologies, LLC  
1204 Vine St  
Olean, NY 14760  
Phone; 716-945-7100 Fax: 716-945-2438

Quotation is valid for 30 days from Quotation Date. Services provided by Capstream Technologies pursuant to this Quotation do not include: Electrical work external to the equipment or accessories furnished by Capstream LLC. This includes, but is not limited to, the installation of any power circuits or electrical conduits or raceways. Structural modifications required for the proper and safe mounting and/or installation of any equipment or accessories furnished by Capstream Technologies

Matthew Hake Please call (716) 945-7100 X-7  
[mhake@capstreamtech.com](mailto:mhake@capstreamtech.com)

*Capstream Technologies Innovation*



# KIERCOM



**Communications Inc.**

October 3, 2022

Town of Boston,

Thank you for allowing Kiercom Communications Inc to quote out a camera system for the Courts department. This quote will be designed to replace the existing cameras as indicated in the email (x10), install a new recording unit in the cabinet in the mail room, add a new monitor in the courts office and add 4 more cameras as indicated in the email.

We will be using Speco products. The NVR will be a 32 channel, 8TB recording unit that will give plenty room for growth if needed. We can install software on the PC's of anyone needing to view these cameras. We will reuse the existing Cat5e cable to the existing cameras, as there is no need to replace. The cabling to the 4 new locations will be Cat5e. All work will be done during normal business hours. We will dispose of all old equipment.

The total cost for this project will be \$9900.00. Please feel free to call me anytime to discuss this quote.



Triad Network Technologies, Inc.

75 Victor Heights Parkway-Suite B  
Victor, NY 14564  
Phone: (585) 924-8505

## Quote

Date

Estimate #

9/22/2022

27756

### Customer

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

		Terms	Project
REQUESTED BY:	Allison Koczur	Net 45	Camera Installation
Description		Qty	Total
<p>Town of Boston - Surveillance Installation</p> <p>Scope: Triad Security Technicians will provide &amp; install (14) IP cameras to various locations marked on provided print. Tech will live focus cameras with operations at Town of Boston. Troubleshoot &amp; Test</p> <p>Triad Security Engineer will: -Configure and commission surveillance server -Program: users, authentication, nic card, schedules, views, rules, alerts, cameras &amp; analytic's -Provide 1 hour remote training session to end users -Configure Viewing stations</p> <p>Parts availability may be limited due to semi conductor shortage, global logistics issues, and pandemic. Please confirm with Triad Network Technologies availability of parts, cable and material prior to acceptance of this proposal. Please confirm quantities for all line items, scope, and detail with Triad Network Technologies prior to acceptance of this proposal.</p> <p>RMA's on hardware, service calls, return trips, and truck rolls for service are not included in this proposal.</p> <p>Triad makes no warranty on cables or hardware installed by others. This quote is valid for 15 days upon receipt.</p> <p>Devices in this quote require PoE switches and networking. These are to be supplied by Town of Boston and/or incumbent providers.</p> <p>***OPTIONAL License Plate Recognition - If done at the same time as original work (does not include additional travel) License Plate Recognition option (per camera) : LPR equipment cost \$2,450, Install labor \$360.00, Security Engineering labor \$500.00 plus taxes</p> <p>Project Management, logistics, material acquisition, database, documentation, coordination, and scheduling</p>		1	1,000.00
Purchase Order Number:	Amount Covered in Purchase order:	Subtotal	
	Authorized Signature:	Sales Tax (8.75%)	
<p>This Quote is Valid for (15) Days. NY State Licensing #12000276044 / Licensed by the N.Y.S. Department of State</p>			Total





Triad Network Technologies, Inc.

75 Victor Heights Parkway-Suite B  
Victor, NY 14564  
Phone: (585) 924-8505

## Quote

Date

Estimate #

9/22/2022

27756

### Customer

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

		Terms	Project
REQUESTED BY:	Allison Koczur	Net 45	Camera Installation
Description		Qty	Total
Surveillance Installation			
Security Engineer Labor to perform scope of work		1	1,500.00
Security Tech labor to perform scope of work		1	9,000.00
AXIS S1116 Racked NVR		1	3,888.47
AXIS M3058-PLVE		1	928.19
AXIS P3265-LV		6	3,637.06
AXIS P3267-LVE		7	6,706.61
AXIS T91H61 Wall Mount		5	1,007.44
AXIS T94R01B Corner Bracket		2	140.37
AXIS T94T01D Pendant Kit		5	298.94
Misc fasteners, toggles, screws, anchors, sealant, ground wire, grounding connectors		1	195.00
Boom Lift For hanging / aiming exterior cameras.		1	1,000.00
Surveillance Sub Total			28,302.08
Purchase Order Number:	Amount Covered in Purchase order:	Subtotal	\$29,302.08
	Authorized Signature:	Sales Tax (8.75%)	\$2,563.93
This Quote is Valid for (15) Days. NY State Licensing #12000276044 / Licensed by the N.Y.S. Department of State		Total	\$31,866.01

## Statement of Task

### Details and Contacts

This Statement of Task ("SOT") is between Town of Boston ("Customer") and Conway Technology group, A xerox Company ("Company") for the purpose of performing the tasks as defined herein.

This Professional Services SOT is effective as of 10/3/2022 ("Effective Date") by and between Customer and Company pursuant to the signed IT Master Services Agreement ("Agreement") dated 10/3/2022 by and between the parties. To the extent there are any conflicts or inconsistencies between the Agreement and this SOT, the provisions of this SOT shall control and prevail, but only with respect to this SOT. Capitalized terms used in this SOT that are not otherwise defined below shall have the meanings in the Agreement or schedules, appendices or exhibits to the Agreement.

SOT INFORMATION	
Customer Name	Town of Boston
Primary Contact	
SOT Name	Cabling
Customer Requested Start Date	TBD
Revision Number	2
Company Contacts	Joshua Snowden
Prepared By	Hendrickson, Charlie
Case Number	00305126

### Pricing and Conditions

#### Fixed-Fee Pricing

CATEGORY	PRICE	COMMENTS
Cabling Service	\$23,300	
Project Management	\$ 700	
<b>Total</b>	<b>\$ 24,000</b>	

All terms and conditions in this SOT are valid for 30 days from the Effective Date, unless extended in writing by Company.

#### Billing Conditions

The fees for this project are impacted by the hours expended and/or the time of day the work is accomplished. However, it is understood that all work possible will be completed during normal business hours and on normal business operating days in accordance with the initial time estimates, unless specifically designated as off-hour efforts.

# TASKS & DELIVERABLES

The goal of these services is to assist Customer with the following tasks and deliverables:

## Cabling Service - Scope

### Activity

Company Project Manager will schedule kick-off call for an overview of the project and to schedule service date

Company will perform the following cabling related services:

#### Cabling:

- Provide and install (18) CAT 6 cables
  - Install (1) Cat 6 cables to 18 locations
  - Provide and install all jacks and faceplates/surface mount boxes at the workstation locations
  - Terminate all cables into patch panels
  - Test, and label all new cabling
  - Labeling will be done according to industry standards or Customer specific requirements and will be machine printed on self-adhesive labels
- Provide (18) - 3' Cat 6 patch cables and patch each new cable into existing switches
- Provide (18) - 10' Cat 6 patch cables (for workstations/phones)
- Provide (6) – 3' Cat 6 patch cables (for lightning protection devices)

#### IDF Build out:

- Provide and install (2) 24 Port patch panels

#### Equipment installation:

- Provide & Install (9) Lightning Protection Modules for exterior drops.
- Provide & Install (2) UPS battery backup units - 1 in each rack
- Provide a lift as required.

Bill of Materials included in this Service:

Qty	Desc
4,400	Cat 6 UTP Plenum
42	Panduit Cat 6 RJ45 Jack - Blue
2	Panduit 24 Port Modular Patch Panel
21	Panduit 1 Port Quick Release Surface Box - Off White
9	Surge MRJPOE-Lighting protection
21	Cat 6 Patch Cable - Blue 3' Booted
21	Cat 6 Patch Cable - Blue 10' Non-Booted
	Provide & install 3/4 Conduit for exterior locations:
100	3/4" Conduit EMT 10'
18	3/4" Screw on Bushing
9	3/4" Junction LB
20	3/4" Conduit Hanger
1	Misc mounting hardware
4	Viewing station, w/ keyboard mouse - station i51 6GB Windows 11 Pro w/ keyboard mouse combo, dual HDMI
4	Vesa Mounts
4	43" Display w/ HDMI
2	UPS Surge Unit UPS 1 U 1000VA Cyberpower
1	Boom Lift

Company will obtain Sign-Off upon completion of Project

## Change Control

Any change to the scope of this project will require a Change Request form to be filled out and signed by both Customer and Company. Changes must be made in writing to the Project Manager who will initiate the Change Request form. A Change Request form is required for any of the following:

- Changes to the **scope** of the project.
- Changes to the project that affect the **pricing**.
- Changes to the **timeline** or **work types**, such as overtime or work hours, that affect the pricing. Time estimates for this project have been calculated based on the listed assumptions and in-scope tasks to be performed as identified in the development process.



# Customer Responsibilities

- Company requires access to Customer personnel for requirements gathering, scheduling, project status and materials review.
- Customer is responsible for all configuration and testing of networking hardware.
- Permits and/or inspections are not included in this offering; additional charges will apply to obtain them.
- All hardware must be onsite prior to scheduled service.
- Full site access is required during onsite visits – any delays to this may incur additional charges.
- Company is not responsible or licensed to perform any high voltage/electrical work, concrete slab/foundation modification, or any additional construction work requiring heavy machinery.
- Company is not responsible for Customer data or any loss of data resulting directly or indirectly from this project.

## Approvals

By signing this agreement, all signatories accept responsibility for its execution.

Upon receipt, this project will commence. All dates and times are given to serve for the purpose of reference only and will not be used against either party for award of payment or deliverables.

<b>Customer Approval Authority</b>	
Name:	Title:
Email:	Ph#:
Signature:	Date:
<b>Company Approval Authority</b>	
Name:	Title:
Signature:	Date:

## Locations

<b>Service Delivery Location</b>		
Street:	Suite:	
City:	State:	Zip:

Bandwidth report

TOB



Triad  
Michael Corrigan  
75 Victor Heights Parkway  
Victor NY 14564  
United States  
5859248505

Name	Model	Qty	Scenario	Storage time	Bandwidth	Storage
New camera	AXIS P3267-LVE	7	Outdoor scenario - Parking - Edited	30 days	8.73 Mbit/s	2.83 TB
New camera	AXIS P3265-LV	6	Indoor scenario - Retail - Edited	30 days	6.07 Mbit/s	1.97 TB
New camera	AXIS M3058-PLVE	1	Indoor scenario - Retail - Edited	30 days	2.40 Mbit/s	777 GB
Total:					17.2 Mbit/s	5.57 TB



About bandwidth and storage

Calculated bandwidth and storage values are estimates only. Each camera system installation is unique. This means that the bandwidth estimates provided will invariably differ from the bandwidth measurements of the actual system installation.

# AXIS Camera Station S1116 MT Recorder

Out-of-the box ready server and client for UHD surveillance

AXIS Camera Station S1116 Recorder is an out-of-the-box ready workstation validated for reliable high-definition surveillance up to 4K. For quick and easy installation, AXIS S1116 is preconfigured and preloaded with AXIS Camera Station video management software including licenses for 16 channels plus all necessary system software. The system configuration can easily be imported from AXIS Site Designer, and AXIS Camera Station lets users take full advantage of Axis wide range of video surveillance devices. With enterprise-grade hard disks, operating system stored on solid-state drive (SSD), and expandable storage capacity, AXIS S1116 provides high-performance and reliability for your system.

- > [Ease of installation](#)
- > [AXIS Camera Station licenses included](#)
- > [Full compatibility with Axis products](#)
- > [5-year warranty](#)



## AXIS Camera Station S1116 MT Recorder

<b>Licenses</b>	16 AXIS Camera Station core licenses included and tied to the hardware. Can be upgraded with additional licenses (sold separately).	<b>Playback:</b> 4 x 1080p camera split views or 1 x 4K camera view Supports two monitors.
<b>System scalability</b>	Qualified for up to 32 video channels and 64 doors	<b>Recording</b> Qualified for recording up to 32 video channels with a total recording rate up to 256 Mbit per second.
<b>Hardware</b>		<b>General</b>
<b>Processor</b>	Intel® Core™ i5	<b>Operating system</b> Microsoft® Windows® 10 IoT Enterprise SAC Built-in operating system recovery: yes Operating system drive: 128 GB SSD
<b>Memory</b>	8 GB	<b>Operating conditions</b> 0 °C to 45 °C (32 °F to 113 °F)
<b>Storage</b>	Enterprise Class HDD Total HDD slot: 2 Free HDD slot: 1 Out-of-the-box storage: 8 TB (1x8 TB)	<b>Storage conditions</b> -40 °C to 65 °C (-40 °F to 149 °F)
<b>RAID</b>	RAID levels: 0, 1	<b>Approvals</b> EMC EN 55032, EN 55024, EN/IEC 61000-3-2, EN/IEC 61000-3-3, EN 50564, EN 62623, FCC Part 15 Subpart B Class B, ICES-003 Class B, VCCI Class B, RCM AS/NZS CISPR 32 Class B, KC KN32 Class B, KN35, Safety IEC/EN/UL 60950-1, EN 62368-1, NOM, BSMI, EAC
<b>Graphic card</b>	Intel® HD Graphics	<b>Dimensions</b> 274 x 154 x 350 mm (10.8 x 6.1 x 13.8 in)
<b>Power</b>	360 W (100 - 240 V AC, 50/60 Hz, 5.0 - 2.5 A)	<b>Weight</b> 7.4 kg (16 lb)
<b>Connectors</b>	Front side: 1x Universal audio jack 2x USB 2.0 1x USB 3.1 1x USB 3.1 Type-C Rear side: 2x USB 2.0 4x USB 3.1 2x DisplayPort™ 1.2 1x Ethernet (RJ45) 1 GbE 1x Audio line out 1x Serial port	<b>Included accessories</b> Power cord, keyboard, mouse
<b>Video</b>		<b>Optional accessories</b> Axis joysticks and control boards For more accessories, see <a href="http://axis.com">axis.com</a>
<b>Video streaming</b>	Live view: Up to 25 camera split views or 1 x 4K camera view	<b>Warranty</b> 5-year warranty, see <a href="http://axis.com/warranty">axis.com/warranty</a>

## AXIS Camera Station

For details about AXIS Camera Station features and functions, see the AXIS Camera Station datasheet on [axis.com](http://axis.com)

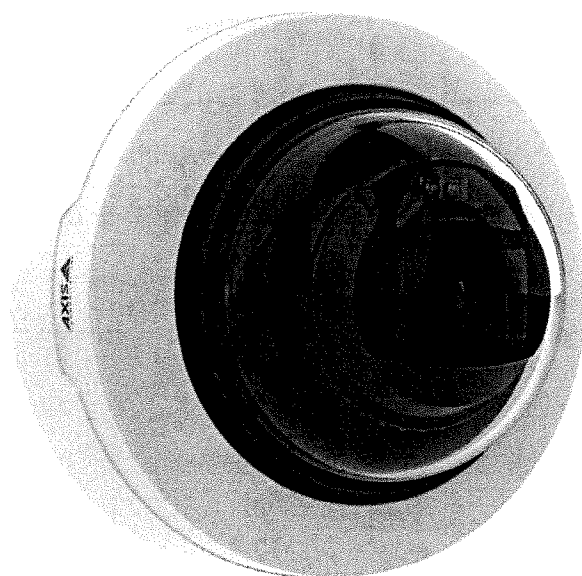
Environmental responsibility:  
[axis.com/environmental-responsibility](http://axis.com/environmental-responsibility)

## AXIS P3265-LV Dome Camera

Indoor 2 MP dome with IR and deep learning

Featuring Lightfinder 2.0, Forensic WDR, and OptimizedIR, AXIS P3265-LV delivers excellent image quality under any light conditions. Based on the latest Axis system-on-chip (SoC), it includes a deep learning processing unit enabling advanced features and powerful analytics based on deep learning on the edge. Thanks to AXIS Object Analytics, it offers detection and classification of humans, vehicles, and types of vehicles—all tailored to your specific needs. Featuring audio and I/O connectivity, you can integrate equipment and extend the value of your system. Furthermore, this robust, IK10-rated, camera includes built-in cybersecurity to help prevent unauthorized access and safeguard your system.

- > **Excellent image quality in 2 MP**
- > **Lightfinder 2.0, Forensic WDR, OptimizedIR**
- > **Analytics with deep learning**
- > **Built-in cybersecurity features**
- > **Audio and I/O connectivity**



# AXIS P3265-LV Dome Camera

Camera		Support for Session Initiation Protocol (SIP) for integration with Voice over IP (VoIP) systems, peer to peer or integrated with SIP/PBX.	
Image sensor	1/2.8" progressive scan RGB CMOS	Onscreen controls	Day/night shift Defogging Wide dynamic range Video streaming indicator IR illumination
Lens	Varifocal, 3.4–8.9 mm, F1.8 Horizontal field of view: 100°–36° Vertical field of view: 53°–20° Minimum focus distance: 50 cm (20 in) IR corrected, remote zoom and focus, P-Iris control	Event conditions	Analytics, external input, supervised external input, virtual inputs through API Audio: audio clip playing, audio clip currently playing Call: state, state change Device status: above operating temperature, above or below operating temperature, below operating temperature, within operating temperature, IP address removed, new IP address, network lost, system ready, ring power overcurrent protection, live stream active Digital audio: digital signal contains Axis metadata, digital signal has invalid sample rate, digital signal missing, digital signal okay Edge storage: recording ongoing, storage disruption, storage health issues detected I/O: digital input, manual trigger, virtual input MQTT: subscribe Scheduled and recurring: schedule Video: average bitrate degradation, day–night mode, live stream open, tampering
Day and night	Automatically removable infrared-cut filter	Event actions	Overlay text, external output activation, play audio clip, zoom preset, day/night mode, flash status LED, use lights, set defog mode, set WDR mode Calls: end SIP call, make SIP call, answer call I/O: toggle I/O once, toggle I/O while the rule is active MQTT: publish Notification: email, HTTP, HTTPS, TCP, and SNMP trap Pre- and post-alarm video or image buffering for recording or upload Record video: SD card and network share Upload of images or video clips: FTP, SFTP, HTTP, HTTPS, network share, and email
Minimum illumination	With Forensic WDR and Lightfinder 2.0: Color: 0.1 lux at 50 IRE, F1.8 B/W: 0 lux at 50 IRE, F1.8	Data streaming	Event data
Shutter speed	1/66500 s to 2 s	Built-in installation aids	Remote zoom and focus, straighten image, pixel counter, level grid
Camera angle adjustment	Pan ±180°, tilt ±75°, rotation ±175°	Analytics	
System on chip (SoC)		AXIS Object Analytics	Object classes: humans, vehicles (types: cars, buses, trucks, bikes) Trigger conditions: line crossing, object in area Up to 10 scenarios Metadata visualized with trajectories and color-coded bounding boxes Polygon include/exclude areas Perspective configuration ONVIF Motion Alarm event
Model	ARTPEC-8	Applications	Included AXIS Object Analytics AXIS Video Motion Detection, active tampering alarm, audio detection Support for AXIS Camera Application Platform enabling installation of third-party applications, see <a href="https://axis.com/acap">axis.com/acap</a>
Memory	1024 MB RAM, 8192 MB Flash	General	
Compute capabilities	Deep learning processing unit (DLPU)	Casing	IP52- and IK10-rated Polycarbonate hard coated dome Polycarbonate casing Color: white NCS S 1002-B For repainting instructions, go to the product's support page. For information about the impact on warranty, go to <a href="https://axis.com/warranty-implication-when-repainting">axis.com/warranty-implication-when-repainting</a> .
Video		Mounting	Mounting bracket with junction box holes (double-gang, single-gang, and 4" octagon) and for wall or ceiling mount 1/4"-20 UNC tripod screw thread
Video compression	H.264 (MPEG-4 Part 10/AVC) Baseline, Main, and High Profiles H.265 (MPEG-H Part 2/HEVC) Main Profile Motion JPEG	Sustainability	PVC free, BFR/CFR free, 5% recycled plastics
Resolution	1920x1080 to 160x90	Power	Power over Ethernet (PoE) IEEE 802.3af/802.3at Type 1 Class 3 Typical 4.8 W, max 8.9 W
Frame rate	With WDR: 25/30 fps with power line frequency 50/60 Hz Without WDR: 50/60 fps with power line frequency 50/60 Hz	Connectors	RJ45 10BASE-T/100BASE-TX PoE
Video streaming	Multiple, individually configurable streams in H.264, H.265, and Motion JPEG Axis Zipstream technology in H.264 and H.265 Controllable frame rate and bandwidth VBR/ABR/MBR H.264/H.265 Video streaming indicator		
Multi-view streaming	Up to 2 individually cropped out view areas in full frame rate		
Image settings	Saturation, contrast, brightness, sharpness, Forensic WDR: up to 120 dB depending on scene, white balance, day/night threshold, local contrast, tone mapping, exposure mode, exposure zones, defogging, barrel distortion correction, compression, rotation: 0°, 90°, 180°, 270° including Corridor Format, mirroring, dynamic text and image overlay, privacy masks, polygon privacy mask		
Pan/Tilt/Zoom	Digital PTZ, preset positions		
Audio			
Audio streaming	Two-way, full duplex		
Audio encoding	24bit LPCM, AAC-LC 8/16/32/44.1/48 kHz, G.711 PCM 8 kHz, G.726 ADPCM 8 kHz, Opus 8/16/48 kHz Configurable bit rate		
Audio input/output	External microphone input, line input, digital input with ring power, line output, automatic gain control		
Network			
Security	Password protection, IP address filtering, HTTPS <sup>a</sup> encryption, IEEE 802.1x (EAP-TLS) <sup>a</sup> network access control, digest authentication, user access log, centralized certificate management, brute force delay protection, signed firmware, secure boot, signed video, Axis Edge Vault, Axis device ID, secure keystore (CC EAL4 certified)		
Network protocols	IPv4, IPv6 USGv6, ICMPv4/ICMPv6, HTTP, HTTPS <sup>a</sup> , HTTP/2, TLS <sup>a</sup> , QoS Layer 3 DiffServ, FTP, SFTP, CIFS/SMB, SMTP, mDNS (Bonjour), UPnP <sup>®</sup> , SNMP v1/v2c/v3 (MIB-II), DNS/DNSv6, DDNS, NTP, RTSP, RTP, SRTP, TCP, UDP, IGMPv1/v2/v3, DHCPv4/v6, ARP, SSH, SIP, LLDP, CDP, MQTT v3.1.1, Syslog, Link-Local address (ZeroConf)		
System integration			
Application Programming Interface	Open API for software integration, including VAPIX <sup>®</sup> and AXIS Camera Application Platform; specifications at <a href="https://axis.com">axis.com</a> One-click cloud connection ONVIF <sup>®</sup> Profile G, ONVIF <sup>®</sup> Profile M, ONVIF <sup>®</sup> Profile S, and ONVIF <sup>®</sup> Profile T, specification at <a href="https://onvif.org">onvif.org</a>		

## AXIS Camera Station S1116 MT Recorder

<b>Licenses</b>	16 AXIS Camera Station core licenses included and tied to the hardware. Can be upgraded with additional licenses (sold separately).	<b>Playback:</b> 4 x 1080p camera split views or 1 x 4K camera view Supports two monitors.
<b>System scalability</b>	Qualified for up to 32 video channels and 64 doors	<b>Recording</b> Qualified for recording up to 32 video channels with a total recording rate up to 256 Mbit per second.
<b>Hardware</b>		
<b>Processor</b>	Intel® Core™ i5	<b>General</b>
<b>Memory</b>	8 GB	<b>Operating system</b> Microsoft® Windows® 10 IoT Enterprise SAC Built-in operating system recovery: yes Operating system drive: 128 GB SSD
<b>Storage</b>	Enterprise Class HDD Total HDD slot: 2 Free HDD slot: 1 Out-of-the-box storage: 8 TB (1x8 TB)	<b>Operating conditions</b> 0 °C to 45 °C (32 °F to 113 °F)
<b>RAID</b>	RAID levels: 0, 1	<b>Storage conditions</b> -40 °C to 65 °C (-40 °F to 149 °F)
<b>Graphic card</b>	Intel® HD Graphics	<b>Approvals</b> EMC EN 55032, EN 55024, EN/IEC 61000-3-2, EN/IEC 61000-3-3, EN 50564, EN 62623, FCC Part 15 Subpart B Class B, ICES-003 Class B, VCCI Class B, RCM AS/NZS CISPR 32 Class B, KC KN32 Class B, KN35, Safety IEC/EN/UL 60950-1, EN 62368-1, NOM, BSMI, EAC
<b>Power</b>	360 W (100 – 240 V AC, 50/60 Hz, 5.0 – 2.5 A)	<b>Dimensions</b> 274 x 154 x 350 mm (10.8 x 6.1 x 13.8 in)
<b>Connectors</b>	Front side: 1x Universal audio jack 2x USB 2.0 1x USB 3.1 1x USB 3.1 Type-C Rear side: 2x USB 2.0 4x USB 3.1 2x DisplayPort™ 1.2 1x Ethernet (RJ45) 1 GbE 1x Audio line out 1x Serial port	<b>Weight</b> 7.4 kg (16 lb)
<b>Video</b>		<b>Included accessories</b> Power cord, keyboard, mouse
<b>Video streaming</b>	Live view: Up to 25 camera split views or 1 x 4K camera view	<b>Optional accessories</b> Axis joysticks and control boards For more accessories, see <a href="http://axis.com">axis.com</a>
		<b>Warranty</b> 5-year warranty, see <a href="http://axis.com/warranty">axis.com/warranty</a>

## AXIS Camera Station

For details about AXIS Camera Station features and functions, see the AXIS Camera Station datasheet on [axis.com](http://axis.com)

Environmental responsibility:  
[axis.com/environmental-responsibility](http://axis.com/environmental-responsibility)

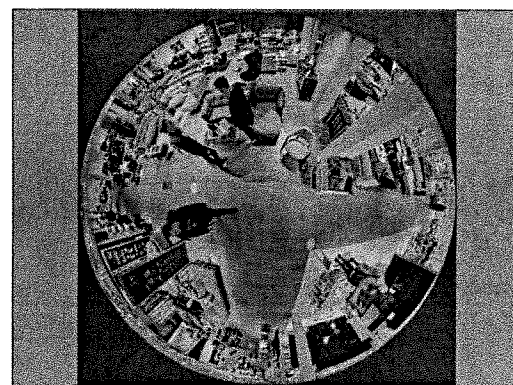
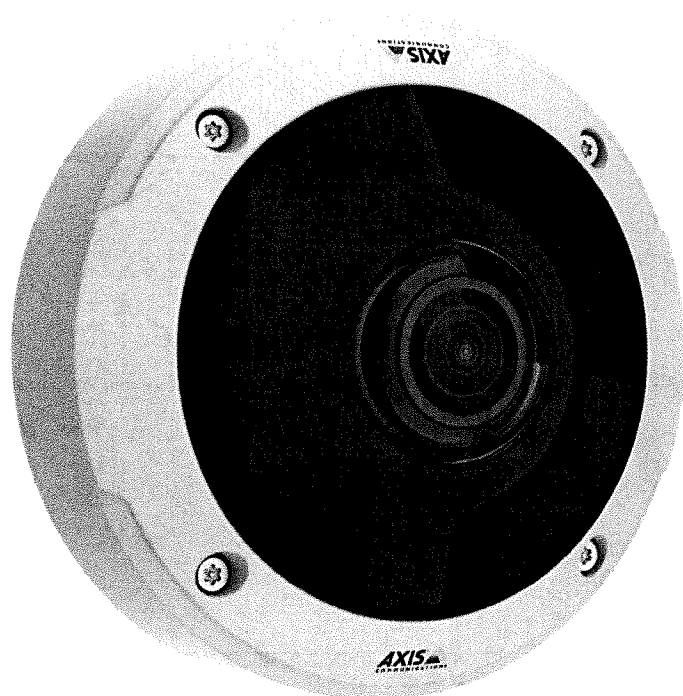


## AXIS M3058-PLVE Network Camera

12 MP outdoor-ready dome with 360° panoramic view and IR illumination

AXIS M3058-PLVE Network Camera delivers outstanding video in any light conditions, using Axis-developed Forensic WDR and Lightfinder technologies. With its integrated, automatically adaptable OptimizedIR illumination, this versatile camera even sees in the dark. The camera offers 360° overview as well as dewarped views. AXIS M3058-PLVE is vandal resistant (IK10) and discreetly designed. The optional black skin, which is also easily repaintable, can be used to further blend the camera into its environment. The camera has good capacity for analytics. It comes factory-focused and is designed for easy installation.

- > 12 MP sensor
- > OptimizedIR illumination
- > Lightfinder technology
- > Forensic WDR
- > Zipstream for reduced bandwidth and storage



2992 x 2992  
4000 x 3000



# AXIS M3058-PLVE Network Camera

Camera	
Image sensor	12 MP (4000x3000) 1/1.7" progressive scan RGB CMOS
Lens	Fixed iris, fixed focus, IR corrected, 1.3 mm, F2.2 Horizontal field of view: 181° Vertical field of view: 181°
Day and night	Automatically removable infrared-cut filter
Minimum illumination	Color: 0.19 lux at 50 IRE F2.2 B/W: 0.04 lux at 50 IRE F2.2 0 lux with IR illumination on
Shutter speed	1/22 500 s to 2 s
Camera angle adjustment	Rotation $n \pm 180^\circ$
System on chip (SoC)	
Model	ARTPEC-6
Memory	2 GB RAM, 512 MB Flash
Video	
Video compression	H.264 (MPEG-4 Part 10/AVC) Baseline, Main and High Profiles Motion JPEG
Resolution	Overview: 2992x2992 to 160x160 Panorama: 3584x1344 to 192x72 Double panorama: 3584x2688 to 256x144 Quad view: 3584x2688 to 256x144 View area 1-4, 16:9: 2048x1152 to 256x144, 4:3: 2048x1536 to 320x240 Panorama corner left/right: 3200x1600 to 192x72 Double panorama corner: 2880x2880 to 320x240 Corridor: 2560x1920 to 256x144
Frame rate	360° overview only, up to 2992x2992 without WDR: 25/30 fps @ 50/60 Hz 360° overview and dewarped views up to 5 MP with WDR: up to 20 fps @ 50/60 Hz 360° overview and dewarped views up to max resolution with WDR: up to 12.5/15 fps @ 50/60 Hz
Video streaming	Multiple, individually configurable streams in H.264 and Motion JPEG Axis Zipstream technology in H.264 Controllable frame rate and bandwidth VBR/ABR/MBR H.264
Multi-view streaming	360° overview, dewarped panorama, double panorama, corridor and quad views. Up to 4 individually cropped out and dewarped view areas. All different views can be streamed simultaneously. When streaming 4 dewarped view areas and one 360° overview in max resolution: up to 12 fps per stream
HDMI output	HDMI 1080p @ 50/60 fps (50/60 Hz)
Image settings	Compression, color, brightness, sharpness, contrast, local contrast, white balance, exposure control (including automatic gain control) exposure zones, fine tuning of behavior at different light levels, forensic WDR: up to 120 dB depending on scene, dynamic text and image overlay, polygon privacy masks, mirroring of images, rotation: 0°, 180°, including Corridor Format
Pan/Tilt/Zoom	Digital PTZ of view areas, digital PT of panorama, corner, corridor and quad views, preset positions, guard tour
Audio	
Audio input/output	Two-way audio connectivity via the optional AXIS T61 Audio and I/O Interfaces with portcast technology
Network	
Security	Password protection, IP address filtering, HTTPS <sup>a</sup> encryption, IEEE 802.1X (EAP-TLS) <sup>a</sup> network access control, digest authentication, user access log, centralized certificate management, brute force delay protection, signed firmware
Network protocols	IPv4, IPv6 USGv6, ICMPv4/ICMPv6, HTTP, HTTP/2, HTTPS <sup>a</sup> , TLS <sup>a</sup> , QoS Layer 3 DiffServ, FTP, SFTP, CIFS/SMB, SMTP, mDNS (Bonjour), UPnP <sup>a</sup> , SNMP v1/v2c/v3 (MIB-II), DNS/DNSv6, DDNS, NTP, RTSP, RTP, SRTP, TCP, UDP, IGMPv1/v2/v3, RTCP, ICMP, DHCPv4/v6, ARP, SSH, SIP, LLDP, HDMI, CDP, MQTT v3.1.1, Syslog, Link-Local address (ZeroConf)

## System integration

Application Programming Interface	Open API for software integration, including VAPIX <sup>®</sup> and AXIS Camera Application Platform; specifications at <a href="https://axis.com">axis.com</a> AXIS Video Hosting System (AVHS) with One-Click Connection One-click cloud connection ONVIF <sup>®</sup> Profile G, ONVIF <sup>®</sup> Profile M, ONVIF <sup>®</sup> Profile S and ONVIF <sup>®</sup> Profile T, specification at <a href="https://onvif.org">onvif.org</a> Support for Session Initiation Protocol (SIP) for integration with Voice over IP (VoIP) systems, peer to peer or integrated with SIP/PBX
Event triggers	Analytics, supervised external input, virtual inputs through API, edge storage events, open casing MQTT subscribe
Event actions	Record video: SD card and network share Upload of images or video clips: FTP, SFTP, HTTP, HTTPS, network share and email Pre- and post-alarm video or image buffering for recording or upload Notification: email, HTTP, HTTPS, TCP and SNMP trap PTZ: PTZ preset, start/stop guard tour Overlay text, external output activation MQTT publish
Data streaming	Event data
Built-in installation aids	Pixel counter, digital PTZ of view areas, digital PT of panorama, corner, corridor and quad views
Analytics	
Applications	Included AXIS Motion Guard, AXIS Fence Guard, AXIS Loitering Guard AXIS Video Motion Detection, active tampering alarm Support for AXIS Camera Application Platform enabling installation of third-party applications, see <a href="https://axis.com/acap">axis.com/acap</a>
General	
Casing	IP66- and NEMA 4X-rated, IK10 impact-resistant casing in polycarbonate and aluminium, with hard-coated dome and dehumidifying membrane Encapsulated electronics and captive screws Color: White NCS S 1002-B For repainting, use the optional skin cover. Contact your Axis partner for instructions.
Sustainability	PVC-free
Power	Power over Ethernet (PoE) IEEE 802.3af/802.3at Type 1 Class 3 Typical 7.8 W, max 12.95 W
Connectors	Shielded RJ45 10BASE-T/100BASE-TX PoE Terminal block for 1 supervised alarm input and 1 digital output (12 V DC output, max. load 25 mA) HDMI type D <sup>b</sup> Audio and I/O connectivity via AXIS T61 Audio and I/O Interfaces with portcast technology
IR illumination	Optimized IR with with power-efficient, long-life 850 nm IR LEDs with adaptable illumination intensity Range of reach 15 m (49 ft) or more depending on scene
Storage	Support for SD card encryption (AES-XTS-Plain64 256bit) Support for recording to network-attached storage (NAS) For SD card and NAS recommendations see <a href="https://axis.com">axis.com</a>
Operating conditions	-40 °C to 50 °C (-40 °F to 122 °F) Maximum temperature (intermittent): 55 °C (131 °F) Start-up temperature: -30 °C to 50 °C (-22 °F to 122 °F) Humidity 10–100% RH (condensing)
Storage conditions	-40 °C to 65 °C (-40 °F to 149 °F) Humidity 5–95% RH (non-condensing)
Approvals	EMC EN 55032 Class A, EN 50121-4, IEC 62236-4, EN 55024, EN 61000-6-1, EN 61000-6-2, FCC Part 15 Subpart B Class A, ICES-003 Class A, VCCI Class A, RCM AS/NZS CISPR 32 Class A, KC KN32 Class A, KC KN35 Safety IEC/EN/UL 62368-1, IEC/EN/UL 60950-22, IEC/EN 62471 Environment IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60721-3-5 Class 5M3 (vibration and shock), IEC/EN 60529 IP66, IEC/EN 62262 IK10, NEMA 250 Type 4X

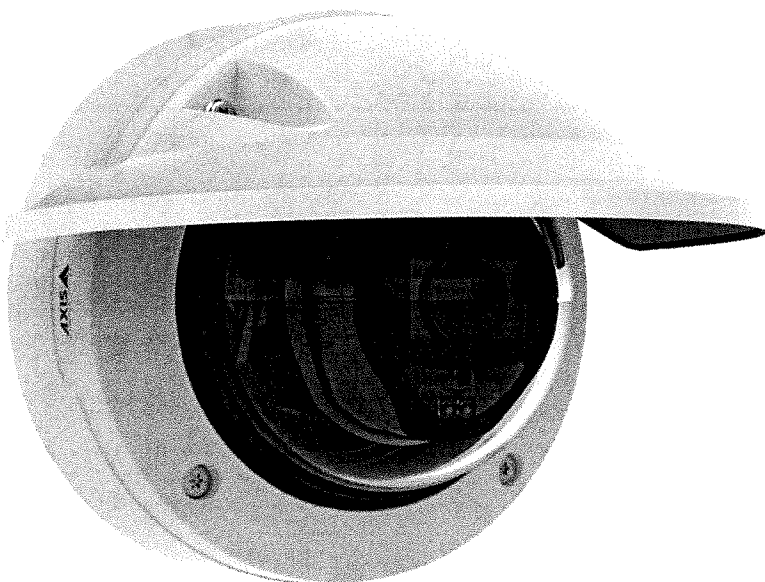
	<b>Network</b> NIST SP500-267	<b>Video management software</b>	AXIS Companion, AXIS Camera Station, video management software from Axis' Application Development Partners available at <a href="https://axis.com/vms">axis.com/vms</a>
<b>Dimensions</b>	Height: 66 mm (2.6 in) ø 149 mm (5.87 in)	<b>Languages</b>	English, German, French, Spanish, Italian, Russian, Simplified Chinese, Japanese, Korean, Polish, Portuguese, Traditional Chinese
<b>Weight</b>	770 g (1.7 lb)	<b>Warranty</b>	5-year warranty, see <a href="https://axis.com/warranty">axis.com/warranty</a>
<b>Included accessories</b>	Installation guide, Windows® decoder 1-user license, drill hole template, cable gaskets, connector guard, I/O connector, Resistorx® T20 L-key, mounting bracket, cable hole lid, view protector	a. <i>This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit. (openssl.org), and cryptographic software written by Eric Young (eay@cryptsoft.com).</i> b. <i>Make sure that the cable has a slim connector plug</i>	
<b>Optional accessories</b>	AXIS T94T02D Pendant Kit with weathershield, AXIS T94K01D Pendant Kit, AXIS T94S02L Recessed Mount Kit, AXIS M30 Skin Cover A Black, Axis Mounts & Cabinets, AXIS T6101 Audio and I/O Interface, AXIS T6112 Audio and I/O Interface For more accessories, see <a href="https://axis.com">axis.com</a>	Environmental responsibility: <a href="https://axis.com/environmental-responsibility">axis.com/environmental-responsibility</a>	

## AXIS P3267-LVE Dome Camera

Outdoor 5 MP dome with IR and deep learning

Featuring Lightfinder 2.0, Forensic WDR, and OptimizedIR, AXIS P3267-LVE delivers excellent image quality under any light conditions. Based on the latest Axis system-on-chip (SoC), it includes a deep learning processing unit enabling advanced features and powerful analytics based on deep learning on the edge. Thanks to AXIS Object Analytics, it offers detection and classification of humans, vehicles, and types of vehicles—all tailored to your specific needs. Featuring audio and I/O connectivity, you can integrate equipment and extend the value of your system. Furthermore, this robust, IK10-rated, outdoor-ready camera includes built-in cybersecurity to help prevent unauthorized access and safeguard your system.

- > Excellent image quality in 5 MP
- > Lightfinder 2.0, Forensic WDR, and OptimizedIR
- > Analytics with deep learning
- > Audio and I/O connectivity
- > Built-in cybersecurity features






# AXIS P3267-LVE Dome Camera

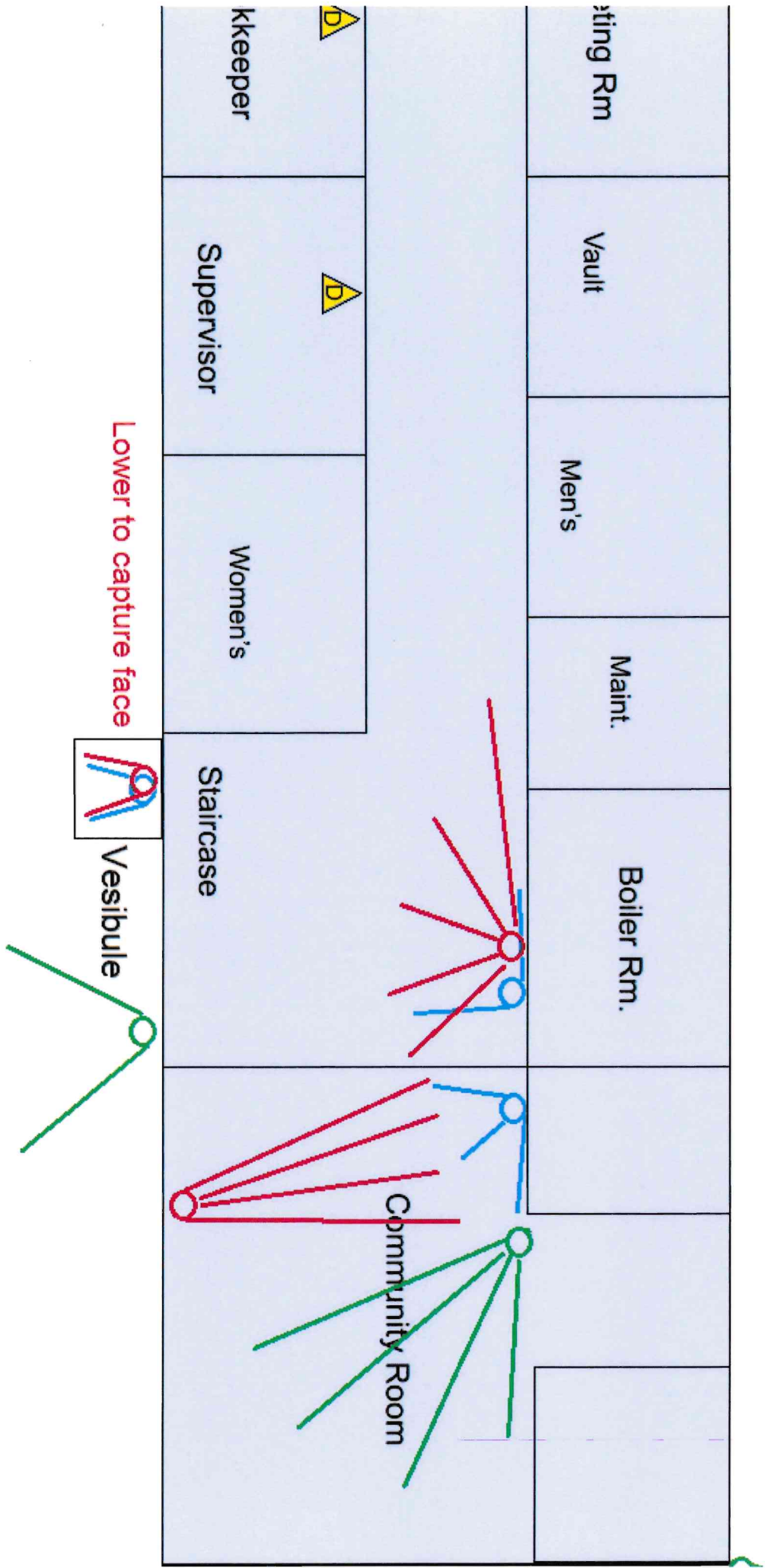
Camera		Support for Session Initiation Protocol (SIP) for integration with Voice over IP (VoIP) systems, peer to peer or integrated with SIP/PBX.
Image sensor	1/2.7" progressive scan RGB CMOS	
Lens	Varifocal, 3–8 mm, F1.3 Horizontal field of view: 104°–40° Vertical field of view: 74°–29° Minimum focus distance: 1 m (3.28 ft) IR corrected, remote zoom and focus, P-Iris control	
Day and night	Automatically removable infrared-cut filter	
Minimum illumination	With Forensic WDR and Lightfinder 2.0: Color: 0.13 lux at 50 IRE, F1.3 B/W: 0 lux at 50 IRE, F1.3	<b>Onscreen controls</b> Day/night shift Defogging Wide dynamic range Video streaming indicator IR illumination
Shutter speed	1/33500 s to 1/5 s	
Camera angle adjustment	Pan ±190°, tilt –10 to +80°, rotation ±190°	
System on chip (SoC)		
Model	ARTPEC-8	<b>Event conditions</b> Analytics, external input, supervised external input, virtual inputs through API Call: state, state change Device status: above operating temperature, above or below operating temperature, below operating temperature, within operating temperature, IP address removed, new IP address, network lost, system ready, ring power overcurrent protection, live stream active, casing open Digital audio: digital signal contains Axis metadata, digital signal has invalid sample rate, digital signal missing, digital signal okay Edge storage: recording ongoing, storage disruption, storage health issues detected I/O: digital input, manual trigger, virtual input MQTT: subscribe Scheduled and recurring: schedule Video: average bitrate degradation, day-night mode, live stream open, tampering
Memory	2048 MB RAM, 8192 MB Flash	
Compute capabilities	Deep learning processing unit (DLPU)	
Video		
Video compression	H.264 (MPEG-4 Part 10/AVC) Baseline, Main, and High Profiles H.265 (MPEG-H Part 2/HEVC) Main Profile Motion JPEG	<b>Event actions</b> Overlay text, external output activation, zoom preset, day/night mode, flash status LED, use lights, set defog mode, set WDR mode Calls: end SIP call, make SIP call, answer call I/O: toggle I/O once, toggle I/O while the rule is active MQTT: publish Notification: email, HTTP, HTTPS, TCP, and SNMP trap Pre- and post-alarm video or image buffering for recording or upload Record video: SD card and network share Upload of images or video clips: FTP, SFTP, HTTP, HTTPS, network share, and email
Resolution	2592x1944 to 160x90	
Frame rate	25/30 fps with power line frequency 50/60 Hz	
Video streaming	Multiple, individually configurable streams in H.264, H.265, and Motion JPEG Axis Zipstream technology in H.264 and H.265 Controllable frame rate and bandwidth VBR/ABR/MBR H.264/H.265 Video streaming indicator	
Multi-view streaming	Up to 2 individually cropped out view areas in full frame rate	<b>Data streaming</b> Event data
Image settings	Saturation, contrast, brightness, sharpness, Forensic WDR: up to 120 dB depending on scene, white balance, day/night threshold, local contrast, tone mapping, exposure mode, exposure zones, defogging, barrel distortion correction, compression, rotation: 0°, 90°, 180°, 270° including Corridor Format, mirroring, dynamic text and image overlay, privacy masks, polygon privacy mask	
Pan/Tilt/Zoom	Digital PTZ, preset positions	
Audio		
Audio streaming	Audio in, simplex, two-way audio via edge-to-edge technology	<b>Built-in installation aids</b> Remote zoom and focus, straighten image, pixel counter, level grid
Audio encoding	24bit LPCM, AAC-LC 8/16/32/44.1/48 kHz, G.711 PCM 8 kHz, G.726 ADPCM 8 kHz, Opus 8/16/48 kHz Configurable bit rate	
Audio input/output	External microphone input, line input, digital input with ring power, automatic gain control, network speaker pairing	
Network		
Security	Password protection, IP address filtering, HTTPS <sup>a</sup> encryption, IEEE 802.1x (EAP-TLS) <sup>a</sup> network access control, digest authentication, user access log, centralized certificate management, brute force delay protection, signed firmware, secure boot signed video, Axis Edge Vault, Axis device ID, secure keystore (CC EAL4 certified)	<b>Analytics</b> <b>AXIS Object Analytics</b> Object classes: humans, vehicles (types: cars, buses, trucks, bikes) Trigger conditions: line crossing, object in area Up to 10 scenarios Metadata visualized with color-coded bounding boxes Polygon include/exclude areas Perspective configuration ONVIF Motion Alarm event
Network protocols	IPv4, IPv6 USGv6, ICMPv4/ICMPv6, HTTP, HTTPS <sup>a</sup> , HTTP/2, TLS <sup>a</sup> , QoS Layer 3 DiffServ, FTP, SFTP, CIFS/SMB, SMTP, mDNS (Bonjour), UPnP <sup>®</sup> , SNMP v1/v2c/v3 (MIB-II), DNS/DNSv6, DDNS, NTP, RTSP, RTP, SRTP, TCP, UDP, IGMPv1/v2/v3, DHCPv4/v6, ARP, SSH, SIP, LLDP, CDP, MQTT v3.1.1, Syslog, Link-Local address (ZeroConf)	
System integration		
Application Programming Interface	Open API for software integration, including VAPIX <sup>®</sup> and AXIS Camera Application Platform; specifications at <a href="https://axis.com">axis.com</a> One-click cloud connection ONVIF <sup>®</sup> Profile G, ONVIF <sup>®</sup> Profile M, ONVIF <sup>®</sup> Profile S, and ONVIF <sup>®</sup> Profile T, specification at <a href="https://onvif.org">onvif.org</a>	
General		<b>Applications</b> Included AXIS Object Analytics AXIS Video Motion Detection, active tampering alarm, audio detection Support for AXIS Camera Application Platform enabling installation of third-party applications, see <a href="https://axis.com/acap">axis.com/acap</a>
Casing	IP66–, NEMA 4X– and IK10–rated Polycarbonate hard coated dome Polycarbonate casing and weathershield Color: white NCS S 1002-B For repainting instructions, go to the product's support page. For information about the impact on warranty, go to <a href="https://axis.com/warranty-implication-when-repainting">axis.com/warranty-implication-when-repainting</a> .	
Mounting	Mounting bracket with junction box holes (double-gang, single-gang, and 4" octagon) and for wall or ceiling mount	
Sustainability	PVC free, BFR/CFR free 6.5% bioplastics	
Power	Power over Ethernet (PoE) IEEE 802.3af/802.3at Type 1 Class 3 Typical 6.4 W, max 12.1 W	<b>Connectors</b> RJ45 10BASE-T/100BASE-TX PoE I/O: 4-pin 2.5 mm (0.098 in) terminal block for 1 supervised digital input and 1 digital output (12 V DC output, max. load 25 mA)

Audio: 3.5 mm mic/line in		Network NIST SP500-267	
<b>IR illumination</b>	Optimized IR with power-efficient, long-life 850 nm IR LEDs Range of reach 40 m (130 ft) or more depending on the scene	<b>Dimensions</b>	Without weathershield: Height: 107 mm (4.21 in) ø 149 mm (5.87 in)
<b>Storage</b>	Support for microSD/microSDHC/microSDXC card Support for SD card encryption (AES-XTS-Plain64 256bit) Recording to network-attached storage (NAS) For SD card and NAS recommendations see <a href="http://axis.com">axis.com</a>	<b>Weight</b>	With weathershield: 900 g (2.0 lb)
<b>Operating conditions</b>	-40 °C to 50 °C (-40 °F to 122 °F) Maximum temperature according to NEMA TS 2 (2.2.7): 74 °C (165 °F) Start-up temperature: -30 °C to 50 °C (-22 °F to 122 °F) Humidity 10–100% RH (condensing)	<b>Included accessories</b>	Installation guide, Windows® decoder 1-user license, drill template, RESISTORX® T20 screw bit, terminal block connectors, cable gaskets, connector guard, weathershield
<b>Storage conditions</b>	-40 °C to 65 °C (-40 °F to 149 °F) Humidity 5–95% RH (non-condensing)	<b>Optional accessories</b>	AXIS TP3201-E Recessed Mount, AXIS TP3103-E Pendant Kit, AXIS T8355 Digital Microphone 3.5 mm, AXIS ACI Conduit Adapters, smoked dome, black casing For more accessories, see <a href="http://axis.com">axis.com</a>
<b>Approvals</b>	EMC EN 50121-4, EN 55032 Class A, EN 55035, EN 61000-3-2, EN 61000-3-3, EN 61000-6-1, EN 61000-6-2, FCC Part 15 Subpart B Class A, ICES-3(A)/NMB-3(A), IEC 62236-4, KC KN32 Class A, KC KN35, RCM AS/NZS CISPR 32 Class A, VCCI Class A Safety CAN/CSA C22.2 No. 62368-1 ed. 3, IEC/EN/UL 62368-1 ed. 3, IEC/EN 62471, IS 13252 Environment IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60068-2-78 IEC/EN 60529 IP66, IEC/EN 62262 IK10, NEMA 250 Type 4X, NEMA TS2 (2.2.7-2.2.9)	<b>Video management software</b>	AXIS Companion, AXIS Camera Station, video management software from Axis Application Development Partners available at <a href="http://axis.com/vms">axis.com/vms</a>
		<b>Languages</b>	English, German, French, Spanish, Italian, Russian, Simplified Chinese, Japanese, Korean, Portuguese, Polish, Traditional Chinese
		<b>Warranty</b>	5-year warranty, see <a href="http://axis.com/warranty">axis.com/warranty</a>

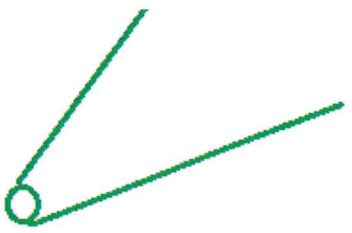
a. This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit. ([openssl.org](http://openssl.org)), and cryptographic software written by Eric Young ([ey@cryptsoft.com](mailto:ey@cryptsoft.com)).

Environmental responsibility:  
[axis.com/environmental-responsibility](http://axis.com/environmental-responsibility)

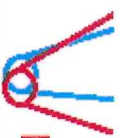
-  Data Rack
-  Current Camera Location
-  Relocate Camera
-  New Camera
-  Data Drop (for viewing station)



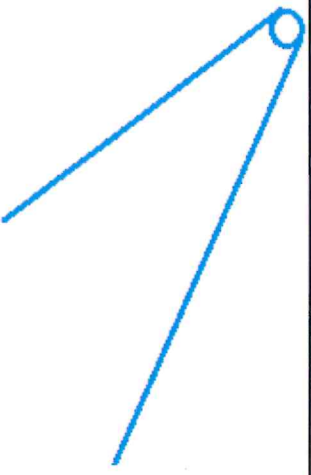
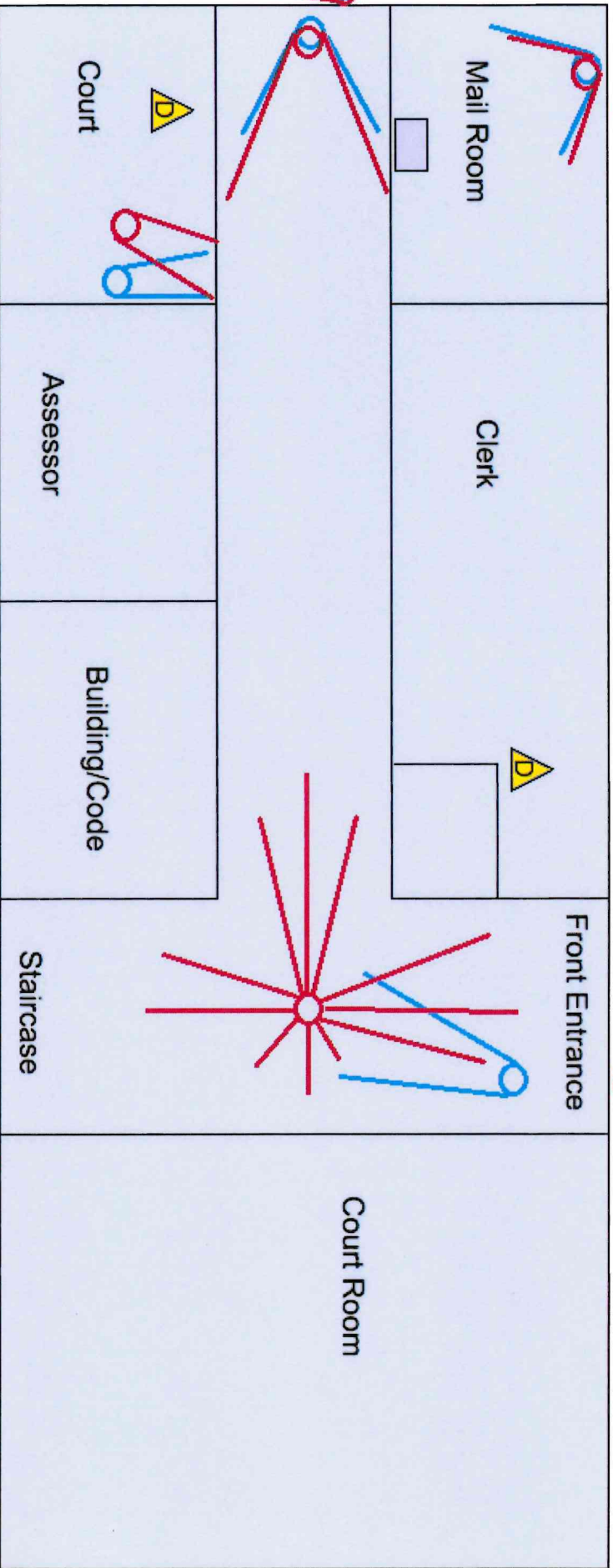
Lower to capture face



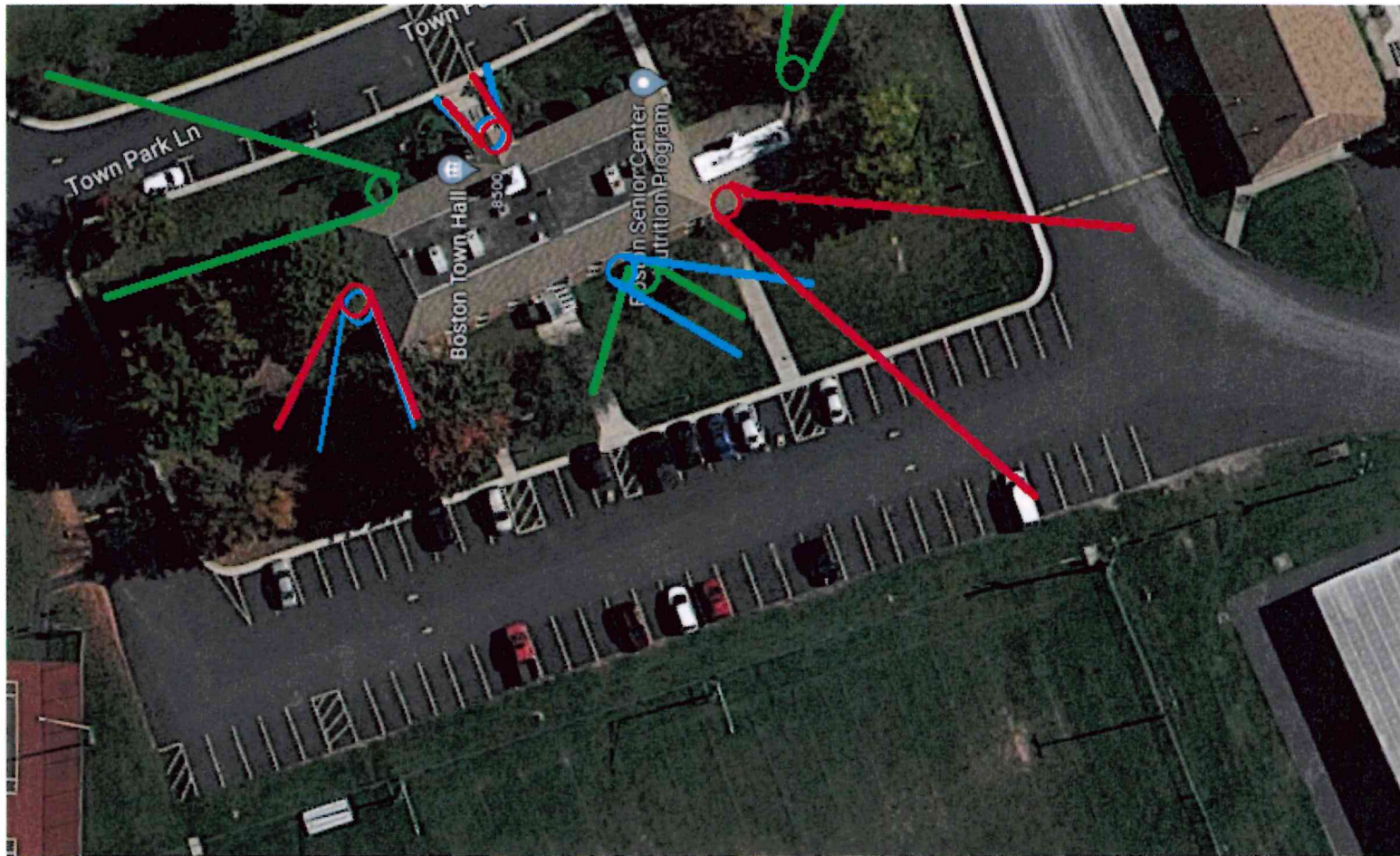
- Data Rack
- Current Camera Location
- Relocate Camera
- New Camera
- ▲ Data Drop (for viewing station)



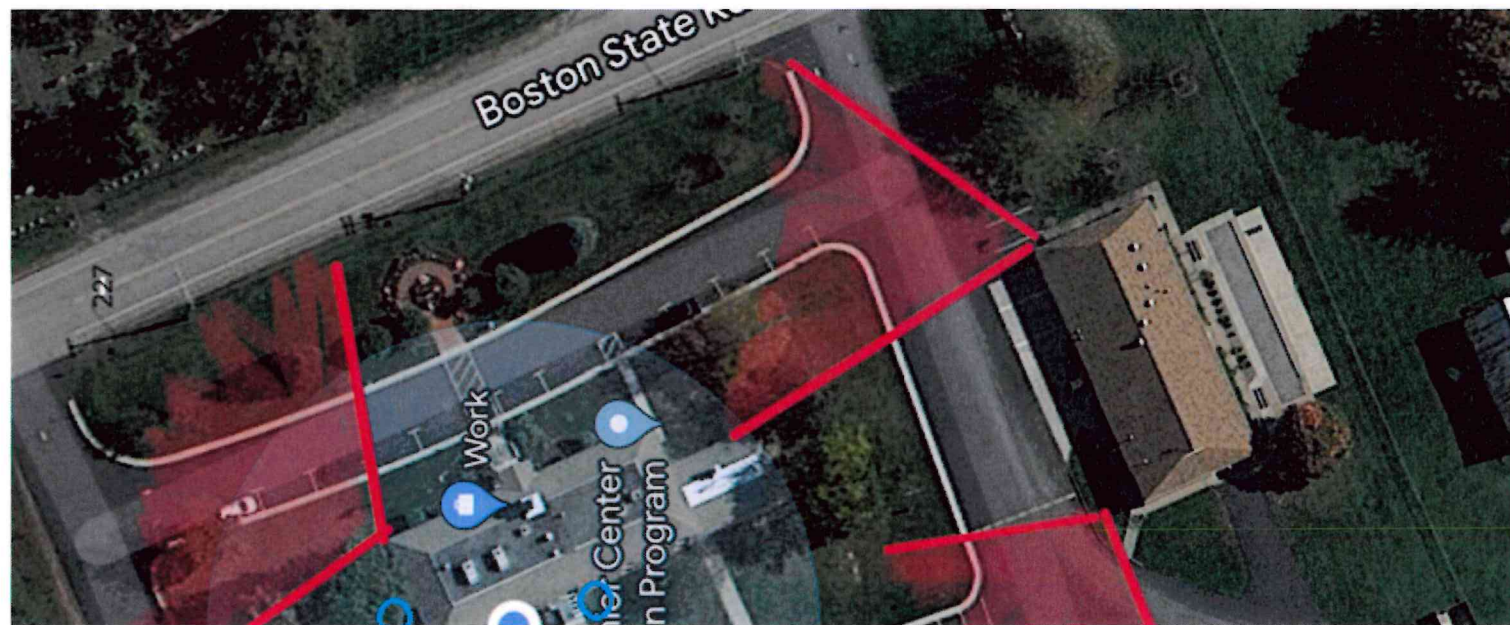
Lower to capture face







- New Camera
- Current Camera Location
- Relocate Camera





**TOWN OF BOSTON – RESOLUTION NO. 2022- 69**

**AUTHORIZING PAYMENT OF INVOICE FOR WATER LINE PERMIT FEE**

**WHEREAS**, the Town of Boston has contracted with Labella, P.C., to provide professional architectural and engineering services for the construction of a new restroom and pavilion at the North Boston Town Park; and

**WHEREAS**, during the course of designing the park improvements it was discovered that the water service to the restroom would need to be upgraded, and the additional required work was approved as a change order for the construction contract for the project; and

**WHEREAS**, the change order did not include the \$2,300 fee required by the Erie County Water Authority for installation of the portion of the new water service within the right-of-way; and

**WHEREAS**, to avoid delay in completing the project and after consultation with the Town, LaBella advanced the \$2,300 water line permit fee, and now has presented an invoice in that amount;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to LaBella P.C., the sum of \$2,300 for reimbursement of the water line permit fee paid by that firm to the Erie County Water Authority, and this amount shall be in addition to the professional services fee previously approved to be paid to LaBella in connection with the North Boston Town Park Restroom and Pavilion project.

On October 5, 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	[    ]	[    ]	[    ]	[    ]

**Sandra L. Quinlan, Town Clerk**



To: Erie County Water Authority

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Attn: Amy Kirst

Date	09/19/22	Project #:
Re:	North Boston Park - Water Service Application	

**We are sending you:**☐ Attached☐ Under Separate Cover☐ Shop Drawings☐ Prints☐ Plans☐ Samples☐ Specifications☐ Copy of Letter☐ Change Order☐ Please Sign and Return☐

Copies	Date	No.	Description
1	9/16		North Boston Park RPZ/Water Service Application Fee (\$2,300)

**These are transmitted**☒ For Approval☐ Reviewed☐ Resubmit

\_\_\_\_ Copies for approval

☐ For Your Use☐ Furnish as corrected☐ Submit

\_\_\_\_ Copies for distribution

☒ As Requested☐ Returned for corrections☐ Return

\_\_\_\_ Corrected prints

☐ For Review and Comment☐☐ For Bids due \_\_\_\_\_**Comments**

Application Fee as requested Call with any Questions

710-3046

Copy to

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☐ w/enc☐ w/enc☐ w/enc**Signed**\_\_\_\_\_  
Don Hoefler

**LABELLA ASSOCIATES, D.P.C.**  
PROFESSIONAL SERVICES IN ENGINEERING, ARCHITECTURE,  
ENVIRONMENTAL CONSULTING, AND SURVEYING  
300 STATE STREET  
ROCHESTER, NY 14614



KeyBank National Association  
Rochester, New York 14604  
1-800-KEY2YOU



29-7/213

CHECK DATE

September 16, 2022

PAY Two Thousand Three Hundred and 00/100 Dollars

TO Erie County Water Authority  
295 Main Street  
Buffalo, NY 14202

AMOUNT

\$2,300.00



AUTHORIZED SIGNATURE

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

149922

Check Date: 9/16/2022

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
WaterLine Permit Fee	9/13/2022	000000119973	\$2,300.00			\$2,300.00
Erie County Water Authority		TOTAL	\$2,300.00			\$2,300.00
CASH, KEY BANK	43	ER295				



September 28, 2022

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

**RE: Professional Architectural/Engineering Services  
For The Construction of the North Boston Town Park Restroom & Pavilion  
Additional Funds requested to increase the water service for the project**

Dear Mr. Keding:

Labella's proposal/contract for the above referenced project covered the construction relating to the Pavilion/Restroom itself. There was no request nor consideration given to any utility work necessary at the site. It was assumed the existing utilities could support the proposed work. The contract was issued in early March 2022. It wasn't until we were able to work with the Town to locate Record Drawings (late March) that we were to determine that the existing water service installed in 2014 needed to be upgraded to support flush valves in the restrooms. At that point, LaBella adjusted the survey work request to include additional areas for the replacement of the water service and included design of the water service, required hot box and the additional electrical service to provide heat to the hot box. Please note that LaBella did not request additional design service funds to cover the additional survey and design efforts.

The replacement water service requires review by the Erie County Water Authority and installation of the water service within the ROW by the ECWA. Due to the size of the service, this required a check for \$2,300. For the proposal, with the construction of the Restroom/Pavilion, LaBella anticipated the only permit requirement would be Town of Boston Building Department and as such the fee would be waived. We did not envision the water service upgrade requirement. Typically, if permits are required, the assumption included in the proposal would be that all permit fees are covered by the owner. This is in there because even if we know permits are required, usually the design will dictate the required permit fee and that amount cannot be determined at the time of the proposal. The unanticipated additional upgrade of the water service required the \$2,300 fee to cover the ECWA work. In order to help keep the project moving forward LaBella issued a check for \$2,300 to ECWA.

The purpose of this letter is to document the purpose and reasoning of this fee and notify the Town of Boston that we will include it on our billing as a separate line item disbursement separate from the contract amount unless directed otherwise

We appreciate the opportunity to serve your professional architectural engineering needs and look forward to working with you toward a successful completion of this project. If you have any questions, please do not hesitate to contact me at (716)710-3041.

Sincerely,

LABELLA ASSOCIATES, D.P.C.

A handwritten signature in blue ink that reads "Kathleen Kogut". The signature is written in a cursive, flowing style.

Kathleen Kogut, Architectural Project Manager

## Agreement To Provide Services

September 28, 2022

Agreement made the day and year first above written between

**LaBella Associates, D.P.C.**  
**("LaBella")**

and

**Niagara Metals**  
PO Box 3116  
4861 Packard Road  
Niagara Falls, NY 14304  
**("Client")**

for services related to the following Project:

**Professional Architectural/Engineering Services  
To Renovate Abandoned/Unoccupied Building**

Services to be rendered are described in this Agreement,  
dated September 28, 2022, consisting of the Agreement letter and the Professional Services  
Agreement form attached hereto as Schedule "A" ("Agreement").

**The Attached General Conditions for Services Are Acknowledged By Signing Below:**

**LaBella Associates, D.P.C.**

**Niagara Metals**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

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

Date \_\_\_\_\_

# General Conditions For Professional Services

## 1. AGREEMENT

This agreement shall be binding on LaBella only when duly executed and returned to the offices of LaBella, together with any retainer fees required, within a period of thirty (30) calendar days from the date of the Proposal.

## 2. INVOICES

LaBella shall submit to the Client monthly invoices for services and Reimbursable Expenses, as that term is defined in the Proposal. The final invoice will be submitted within two (2) months following completion of Services.

Client shall promptly make all payments due LaBella for Services and Reimbursable Expenses within forty-five (45) calendar days of the invoice date. In addition, Client agrees to review invoices and report in writing all discrepancies or disputes to LaBella within thirty (30) calendar days of the invoice date. An additional charge of 1.5% of an invoice will be imposed each month on all past due accounts. Imposition of such charges does not constitute an extension of the payment due date.

Client agrees to reimburse LaBella for all court costs, collection service costs, disbursements and reasonable attorneys' fees incurred by LaBella in the collection of any outstanding invoices.

## 3. OWNERSHIP

All reports, plans, specifications, calculations and other documents prepared by LaBella as instruments of service shall remain the property of LaBella. Client agrees that reuse of documents on extension of the Project or other projects is prohibited.

## 4. STANDARD OF CARE

Services provided by LaBella under this Agreement will be performed in accordance with the Scope of Work agreed to, and in a manner consistent with that level of skill and competence ordinarily exercised by members of the profession currently practicing under similar conditions in the locality of the Project. LaBella makes no other express or implied representation, guarantee or warranty.

## 5. DELAYS

In the event the rendering of Services is interrupted due to causes beyond LaBella's control, Client shall compensate LaBella for labor and expenses incurred for the deactivation and subsequent reactivation of the Project at its prevailing Professional Services fee schedule. Delays in excess of forty-five (45) days shall be subject to the provisions of Article 7.

## 6. ASSIGNMENT

Client agrees not to assign or transfer its duties and obligations under this Agreement without the prior written consent of LaBella. Client, moreover, agrees to notify LaBella in writing fourteen (14) calendar days prior to the sale or transfer of the Project.

LaBella may use the services of persons and entities not in LaBella's employ when appropriate and customary to do so. Such

persons and entities include, but are not necessarily limited to, surveyors, specialized consultants, and testing laboratories.

## 7. REMEDIES

If Client fails to make any payment when due to LaBella for Services and/or Reimbursable Expenses, or in the event of a delay in excess of forty-five (45) days, or if Client breaches any provision of this Agreement, then LaBella may, at its option, after giving seven (7) calendar days written notice to the Client, suspend the performing of Services to terminate this Agreement without recourse to LaBella for any damages due to termination or suspension. In the event of termination or suspension, LaBella shall be paid for all Services, performed to the date of termination or suspension based on standard hourly rates, Reimbursable Expenses, plus reasonable termination or suspension expenses.

Termination expenses include expenses directly attributable to termination for which LaBella is not otherwise compensated, plus an amount computed as a percentage of the total Compensation set forth in the Proposal which has been earned to the time of termination, calculated as follows:

7.1 20% if termination occurs during the time the first third of the Services are rendered;

7.2 10% if termination occurs during the time the second third of the Services are rendered; and

7.3 5% if termination occurs during the time the last third of the Services are rendered.

## 8. ESCALATION

Compensation for Services set forth in the Proposal are subject to review and escalation by LaBella, upon thirty (30) days written notice to Client, should the performance of this Agreement extend beyond the period of service stated in the proposal. The project budget will be adjusted accordingly.

## 9. STATE-WAGE-RATES FOR SURVEY

Should Services be required for municipal projects, compensation rates for personnel and supplements shall be the current applicable rate published by the New York State Department of Labor. Should the published rates change during the term of this Agreement, the budget shall automatically be adjusted.

## 10. LIMITATION OF LIABILITY

LaBella Associates carries a Standard Professional liability insurance policy with a limit of \$3,000,000 per claim and a \$5,000,000 aggregate.

The Client agrees that LaBella's financial responsibility for Professional Services and recommendations and for any and all injury, claims, losses, liabilities, expenses, or damages whatsoever arising out of or in any way relating to the Project from any cause or causes, including without limitation, negligence, errors, omissions, strict liability, breach of contract or warranty, shall not exceed the sum of one hundred thousand dollars.

In addition, the Client agrees that to the fullest extent permitted by law, neither LaBella nor its consultants, agents or employees shall be liable to the Client for any special, indirect or consequential damages whatsoever, whether caused by negligence, errors, omission, strict liability, breach of contract, warrants or any other cause or causes.

## 11. THIRD-PARTY EXCLUSIONS

Client shall, to the extent permitted by law, indemnify and hold harmless LaBella and its consultants, agents, and employees from and against all claims, damages, losses, and expenses, liabilities, direct and indirect or consequential damages, including but not limited to fees and charges of attorneys, arising out of or related to performance of Services.

## 12. INTEGRATION

The Client and LaBella agree that modifications to the Agreement shall not be binding unless made in writing and signed by an authorized representative of each party.

## 13. SALES TAX

Should Federal and/or State regulations change to require sales tax be paid on professional services during the term of this agreement, the project budget shall automatically be increased by amount of sales tax to be paid.

## 14. CONSULTANT'S RESPONSIBILITY DURING CONSTRUCTION

It is understood and agreed that the Consultant has not constructive use of the Owner's site; has no control or authority over the means of construction; and therefore has no ongoing responsibility whatsoever for construction site safety, a responsibility that has been wholly vested in the contractor. Notwithstanding the above, the Consultant has a duty to preserve and protect public health, safety, and welfare. Accordingly, it is the Consultant's professional responsibility to take what the Consultant believes are prudent measures should the Consultant encounter situations that the Consultant believes create a danger to the public health, safety, or welfare. The Owner understands this situation and agrees to hold harmless and defend the Consultant from claims from the Consultant's exercises of professional responsibility in this regard.



# INVOICE



LaBella Associates  
300 State Street, Suite 201  
Rochester, NY 14614  
877.626.6606  
www.labellapc.com

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

September 29, 2022  
Project No: 2190909.024  
Invoice No: 175697

<b>Invoice Total</b>	<b>\$2,300.00</b>
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Project Manager Kathleen Kogut Billing Contact Keady, Kathleen  
Project 2190909.024 North Boston Town Park Restroom & Pavilion  
**Professional Services for the Period: August 13, 2022 to August 13, 2022**

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Design Development	8,800.00	100.00	8,800.00	8,800.00	0.00
Construction Documents	17,000.00	100.00	17,000.00	17,000.00	0.00
Bidding	2,400.00	100.00	2,400.00	2,400.00	0.00
Construction Administration	7,500.00	23.00	1,725.00	1,725.00	0.00
Survey	2,200.00	100.00	2,200.00	2,200.00	0.00
ECWA Reimbursement	2,300.00	100.00	2,300.00	0.00	2,300.00
Reimbursable Expenses	1,000.00	16.682	166.82	166.82	0.00
Total Fee	41,200.00		34,591.82	32,291.82	2,300.00
Total Fee					2,300.00
Total This Invoice					<u><u>\$2,300.00</u></u>

## Outstanding Invoices

Number	Date	Balance
174087	8/31/2022	1,843.85
<b>Total</b>		<b>1,843.85</b>





## CHECK REQUEST FORM

Payee: Erie Co Water Authority

Today's Date: 9/13/22

Address: 295 Main St.  
Buffalo NY 14202

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

\* mail check to B/D office  
to Don Huffer (return)  
☐ Accounting will mail check

Requestor: Don Huffer

Return Check To: \_\_\_\_\_

Project Number: 2190909-024

Division: Architecture

Please provide applications,  
reservations, or other forms  
that need to be mailed with this  
check if Accounting is going to  
be mailing the check for you.  
Thank you!

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		water line upgrade		2,300 <sup>00</sup>
		permit fee (Town of Boston)		
Total:				2,300 <sup>00</sup>

Approval  
Project Manager: [Signature]

Approved 9/13/22 per  
Michelle Clausen

CFO: \_\_\_\_\_

All check requests should be emailed to AP@labellapc.com.  
Please note: Checks run first-thing Tuesday and Friday morning. Accounting must  
receive checks by 2pm the day prior (i.e. Monday or Thursday) or they will be processed  
with the following check run.

**TOWN OF BOSTON – RESOLUTION NO. 2022-70**  
**UNPAID WATER BILLS**

**WHEREAS**, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

**WHEREAS**, the water charges set forth below are unpaid, due, and owing;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2023 Tax Roll:

<b>Amount</b>	<b>S.B.L. #</b>	<b>Service Address</b>
\$ 59.30	258.10-1-18	6882 BOSTON CROSS RD.
\$ 82.40	211.02-2-20	6193 WARD RD.

On October 5, 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 ORCHARD PARK

## TOWN CLERK'S OFFICE

S 4295 SOUTH BUFFALO STREET ORCHARD PARK, NEW YORK 14127-2688

Phone: (716) 662-6410

Fax: (716) 662-6413

Email: [orffeor@orchardparkny.org](mailto:orffeor@orchardparkny.org)

TOWN CLERK  
REMY C. ORFFEO

September 1, 2022

Sue Fitzner, SCA  
Town of Boston  
8500 Boston State Rd.  
Boston, NY 14025

Re: Delinquent Out Of District Water Customers for District #17

Dear Sue:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year 2023.

Nash, Patrick J.	\$82.40
6193 Ward Road	

Mary E. Perram  
Deputy Town Clerk

2022 Delinquent Water Accounts - Town of Boston

Acct# 60595777-9

Total Amt		Due Customer Name(Not Necessarily the Owner)	Service Address	Town Code
Sbl Print Key				
258.10-1-18	\$ 59.30	MICHAEL GILCRIST	6882 BOSTON CROSS RD	BOTN
	\$ 59.30			

**TOWN OF BOSTON – RESOLUTION NO. 2022-71**  
**ADDITIONAL REFUSE CHARGES**

**WHEREAS**, pursuant to New York State Town Law, unpaid charges and fees for the payment of the cost of management, maintenance, and operation of the refuse and garbage collection service may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

**WHEREAS**, the properties listed below requested additional refuse totes beyond what was provided in their refuse tax thus leading to an additional refuse fee above and beyond the base fee;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following refuse charges on the 2023 Tax Roll:

<b>Amount</b>	<b>S.B.L. #</b>	<b>Service Address</b>	<b>Note</b>
\$ 128.13	210.02-3-27	4675 ECKHARDT RD	1 TOTE
\$ 128.13	242.18-1-1	8954 PEARL ST	1 TOTE
\$ 128.13	211.04-3-1	7385 ABBOTT RD	1 TOTE
\$ 128.13	211.11-1-7.111	5958 WOODLEE CT	1 TOTE
\$ 128.13	212.00-4-36.1	7585 EDDY RD	1 TOTE
\$ 128.13	242.05-1-26	6542 VALLEY VIEW LN	1 TOTE
\$ 128.13	227.00-4-4.121	8060 COLE RD	1 TOTE
\$ 128.13	210.02-1-35	4626 MORNINGSIDE DR	1 TOTE
\$ 128.13	211.11-1-6	5868 WOODLEE CT	1 TOTE
\$ 128.13	257.00-2-8	9437 ZIMMERMAN RD	1 TOTE
\$ 128.13	211.10-3-9	7210 ELMTREE PL	1 TOTE
\$ 128.13	227.00-4-36.1	8448 COLE RD	1 TOTE
\$ 128.13	212.00-1-16.112	6935 WARD RD	1 TOTE
\$ 128.13	242.00-3-16	8607 LOWER EAST HILL RD	1 TOTE
\$ 128.13	212.00-2-16.111	7799 OLD LOWER EAST HILL	1 TOTE
\$ 128.13	257.00-1-35.21	9800 ZIMMERMAN RD	1 TOTE
\$ 128.13	226.04-1-5	6472 LUDON DR	1 TOTE
\$ 128.13	226.01-2-39	5686 HOMESTEAD RD	1 TOTE
\$ 128.13	241.00-3-20.121	9014 BACK CREEK RD	1 TOTE
\$ 128.13	226.01-1-48	5245 MAYER RD	1 TOTE
\$ 128.13	257.00-1-37	9844 ZIMMERMAN RD	1 TOTE
\$ 128.13	241.00-2-15.12	6267 HILLCROFT DR	1 TOTE
\$ 256.26	241.00-3-55.122	8945 BACK CREEK RD	2 TOTES
\$ 256.26	258.06-2-13.1	6966 PIN OAK DR	2 TOTES
\$ 268.00	256.00-4-29.1	9078 ENSER RD	GARBAGE SERVICE

On October 5, 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**

## Letter of Authorization

**To:** Erie County Real Property Tax Department

**From:** Town of Boston

**Subject:** Unpaid items to be included in the tax warrant

**Date:** November 1, 2022

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In accordance with New York State Town Law, section 198, the town board has opted to enforce various unpaid accounts for water, sewer, refuse and other unpaid town services as indicated below, by placing a lien upon the real property for which such services were provided. **Be sure to include a copy of the resolution(s) adopting all special town charges.**

**In light of the aforementioned, the Erie County Legislature shall levy in such sums as indicated below and against the applicable properties as provided for on the town assessor's master computer assessment roll file, which is also hereby being delivered by the assessor with this letter of authorization.**

• Total Unpaid Water	\$ 141.70
• Total Unpaid Sewer	\$
• Total Unpaid Refuse	\$
• Total Ag Penalty	\$
• Total Omitted Taxes	\$
• Total Other Charges	\$ 3,599.38

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<b>Total of Items Above</b>	<b>\$ 3,741.08</b>
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Certification Town of Boston	Date: November 1, 2022
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Town Supervisor, Jason A. Keding

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Town Clerk, Sandra L. Quinlan

### Assessors Use Only

**Date RPS file submitted to County RPTS** \_\_\_\_\_

**I hereby certify that the entries on the master assessment roll file delivered herewith equal the amounts as required by the town board as provided for above.**

---

Assessor, Sue Fitzner

---

Date

### County RPTS Use Only

Date file received \_\_\_\_\_ By: \_\_\_\_\_

File in balance Yes \_\_\_\_\_ No \_\_\_\_\_



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.

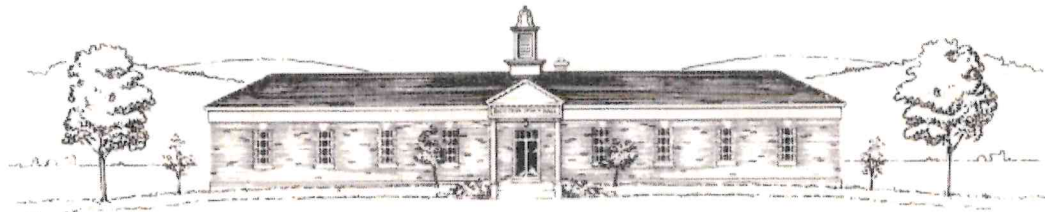
DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Town Attorney

KYLE W. CALABRESE  
Prosecutor

SUE FITZNER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer



# TOWN OF BOSTON

Monday, October 3, 2022

Town Board,

I request permission to attend The Association of Towns Annual Conference in February 2023.

As New York State's first Town Supervisor to have completed the Association of Towns Certified Town Official Program, I also work with the association to mentor newly elected supervisors.

The annual conference provides valuable training to all local government officials in the many facets of local government, including but not limited to; code changes, state legislation, Civil Service Law, and government finance.

In past years I have also represented the Town of Boston at the annual conference by attending the special session held on the last day of the meeting and voting on legislative resolutions identified as priorities to work with our state representatives.

I appreciate your consideration and continued support.

Sincerely,

Jason Keding

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 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

## 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 Summer Concert Series Date 9/21/22

Name of person responsible for facilities Event Coordinator  
Title Event Coordinator

Applicant Address 8500 Boston State Rd

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 100+

Date(s) Requested\* see attached Time 4pm-10pm Type of Event Concert  
Set Up 4pm Take Down 10pm

**Sporting Leagues** — Please attach Schedule

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

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

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

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

- |   |  |
|---|--|
| <input type="checkbox"/> South Boston Park Shelter                                      | Boston Town Park   |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen<br>And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter<br>And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields                                       | <input type="checkbox"/> Small Shelter                                       |
|   | <input type="checkbox"/> Town Fields   |

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

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

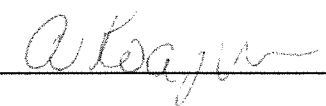
**KEYS:** Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

#### 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: 

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

# July 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 X NO concert ↓ Independence day	5	6	7	8
9	10	11 concert	12	13	14	15
16	17	18 concert	19	20 Rain Date	21	22
23	24	25 concert	26	27	28	29
30	31					

# August 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Concert	2	3 Rain date	4	5
6	7	8 Concert	9	10	11	12
13	14	15 concert	16	17 Rain date	18	19
20	21	22 concert	23	24	25	26
27	28	29 concert	30	31 Rain date		

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

Name/Organization H.E.A.P Date 9/29/2022

Name of person responsible for facilities Legislator John Mills office  
Title Town Clerk Quinlan

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

Applicant Daytime Phone # 716 858-8850 # Of Attendees: \_\_\_\_\_

Date(s) Requested\* January 18, 2023 Time 10AM-4PM Type of Event outreach

**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: Margaret Berk for John Mills

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

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