

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**October 19, 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 October 5, 2022
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Town of Boston Dog Control Officer report September 2022
2. Town Clerk's monthly report September 2022
3. Slides from the 2023 Budget Presentation

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing – 2023 Budget
3. Resolution 2022-72 Erie County Community Development Block Grant Requests
4. Resolution 2022-73 Installation of Heat Tape at Town Hall
5. Resolution 2022-74 Accepting Donation of Light Poles by Boston Patriots Football
6. Resolution 2022-75 Ratifying Procurement of Two Chevrolet Silverado 2500 Pickup Trucks with Plows, One for Highway Department Use and One for Parks Department Use
7. Resolution 2022-76 Amending Funding Source of John Deere 544 Wheel Loader Authorized on Resolution 2021-73
8. Resolution 2022-77 Notice of Intent to Declare SEQR Lead Agency Status and Determine the Significance of the Environmental Impact – Site Plan for Proposed Mixed Use Development at 7072 Boston State Road
9. Approve Overnight Travel Reimbursement for Code Enforcement Officer Training
10. Request from Highway Superintendent Telaak for Leaves and Spoils
11. Application for Use of Meeting Facility – Connect Life
12. Application for Use of Facility Request – Halloween Party

## **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

REGULAR BOARD MEETING  
OCTOBER 5, 2022

**DRAFT**

TOWN HALL  
7:30 P.M.

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

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

Supervisor Keding read the public hearing notice:

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

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 stated the floor is open for public comment.

The following persons was heard:

Jay Jackson  
Susan Braen

Supervisor Keding stated the floor is closed.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to accept the minutes of the September 21, 2022 regular meeting.

Supervisor Keding  
Councilwoman Martin

Yes  
Yes

Councilman Cartechine  
Councilwoman Selby

Yes  
Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine upon review by the Town Board, that fund bills in the amount of \$114,183.44 be paid.

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

four (4) Yes Carried

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

Sale results for the Bond Anticipation Note (BAN) for the Water Towers

2023 Tentative Budget

2023 Tentative Budget Summary Sheet

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Legislator John Mills gave an Erie County update

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to schedule a public hearing:

Notice is Hereby given that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2023 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

Further Notice is Hereby Given that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 19, 2022 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 43,440, Town Clerk \$ 53,176, (4) Councilman \$ 9,555, Superintendent of Highways \$ 76,052, (2) Town Justice \$21,277. An exemption report is available.

Dated: September 30, 2022

By Order of the Town Board

Published: October 7, 2022

Sandra L. Quinlan, Town Clerk

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

four (4) Yes Carried

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

**RESOLUTION 2022-68**

**JUSTICE COURT ASSISTANCE PROGRAM**

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;  
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.

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

four (4) Yes

Carried

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

**RESOLUTION 2022-69**

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

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 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 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; the 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.

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

four (4) Yes

Carried

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

**RESOLUTION 2022-70**

**UNPAID WATER BILLS**

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 the Boston Town Board hereby

Motion Con't;

requests that the Boston Assessor and Erie County Finance Department place the Unpaid Bills on the 2023 Tax Roll.

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

four (4) Yes

Carried

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

**RESOLUTION 2022-71**

**ADDITIONAL REFUSE CHARGES**

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 the properties listed 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; the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place these refuse charges on the 2023 Tax Roll.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve Supervisor Keding's request to attend the Association of Towns Annual Conference in February 2023.

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

three (3) Yes

one (1) Abstain

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application for Town of Boston Summer Concert Series 2023, July and August 2023, 4:00 pm to 10:00 pm, Boston Lions Shelter and bathroom facilities, parking for over 50.

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 Councilwoman Martin to approve the Use of Meeting Facility application for Legislator John Mills, HEAP Outreach, January 18, 2023, 10:00 am to 4:00 pm, Court Room.

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

four (4) Yes

Carried

Supervisor Keding stated that there is no Old Business:

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Highway department has wood chips available, if anyone would like wood chips, fill out the sheet, we will deliver them. There will be a lot of leaves this year, if anyone would like leaves, fill out the sheet, we will deliver them. The brush pile pile that has been behind the highway barn for the last 15 to 20 years, most of it was removed today. They'll finish removing it tomorrow. The salt barn is just about filled up. We have received 500 tons so far. Mix of sand and salt on one side, salt on the other.

Councilwoman Selby reported on the following:

Thanked Legislator John Mills for coming out tonight. It's always nice to see you and appreciate your time in keeping us updated and working for the Town of Boston. I know Bob is very appreciative that we get our area covered.

Last week, I attended a NEST meeting with Supervisor Keding, we learned a lot about solid waste and recycling. The meeting was very informative. Thank you, Supervisor Keding for inviting me. I've been tying up some loose ends with Pat Martino from Waste Management. There are a couple of straggling areas that still have some concerns. Thank you, Sandy Quinlan, for all of your hard work and hopefully getting this completed as best as we can. Hopefully, the winter months are not going to through us off too bad.

Councilman Cartechine reported on the following:

Nothing to report.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

Very successful year with hunting license sales. First round of the DMP's ended on October 1<sup>st</sup>. When leftovers are released by the DEC, those will be available.

Yesterday, Connectlife blood drive, 16 whole blood units and 3 double reds collected, total of 22 units, helped save the lives of 66 local patients. Next blood drive is November 1<sup>st</sup> in the community room.

Erie County Dept of Health, rabies clinic, October 8<sup>th</sup>, in Buffalo, 9 am to 1 pm, call to register.

St. John's RC church will have their annual turkey dinner on Sunday October 9<sup>th</sup>, 11:30 am till sold out.

HEAP Outreach, sponsored by Legislator Mills, will be take place at the Boston Town Hall, January 18<sup>th</sup>, 10 am to 4 pm. To sign up for HEAP directly through Erie County, registration will open November 1<sup>st</sup>.

Supervisor Keding reported on the following:

Councilwoman Selby had stated attending the NEST Event. The banning of styrofoam packaging last year, there's some regulations coming from the NYS DEC this year. Additional fee when buying latex paint, to incentivize and bring back the cans, if a store sells paint, then they are required to take that back. The Town has a program with Waste Management, At Your Door service, call the 1-800 number and schedule pick up for your oil-based or latex paints. Commodity market such as plastics, glass, papers; glass right now is a very tough market, plastics #3 and #4 that has been a struggling market for a little while. Waste Management is one of the few organizations that does recycle those. There are other organizations that do not, those go into the landfill. The NEST Organization, I've partnered with, since I was a councilman, it's been a great resource for the Town Board. I'm so glad Councilwoman Selby was able to join me, there was a lot of good information.

Reminder that the Town Hall will be closed on Monday, October 10, 2022. There will be a Budget presentation at 7 pm in the Community Room on October 12, 2022. We will hopefully have some folks attend that and see what we have in the tentative budget.

Erie County Sheriff's Office had reached out to a number of people, I had signed up for the Erie County Sheriff's Citizen Police Academy. Sheriff Garcia brought that back, and it was well attended. I'm putting that out there, watch subsequent years, they do plan on having this as an annual type program. Letting the public know the schedule is quite impressive, everything from the Holding Center, to Operations, to Administration. It is a wholesome program that looks like it's going to be great time. A few other elected officials, represented from the Buffalo common council and other civic leaders are in that program. It's a well-rounded program that the Sheriff is offering the community. So, I encourage residents to watch the Erie County Sheriff's website and please sign up for it in future years. I'll be happy to share the information as I go through the program.

Thanked the Board for the approval in attending the Association of Towns Annual Conference, always a good time with a lot to learn and bring back to the Town of Boston.

REGULAR BOARD MEETING  
OCTOBER 5, 2022

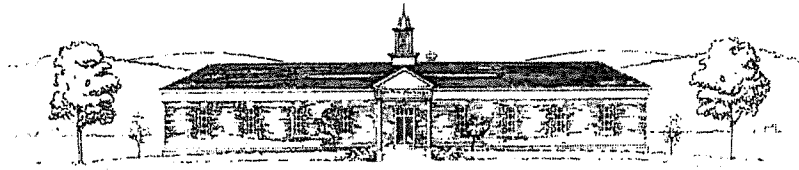
**DRAFT**

TOWN HALL  
7:30 P.M.

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

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes
four (4) Yes			Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



## TOWN OF BOSTON

**Town Board Meeting: October 19, 2022**

Abstract #1 – 2022 Payables	Journal #AP-3465	\$ 106,028.84
Less Credit – DB Fund	Rucker Lumber	- \$ 4.79
		<b>\$ 106,024.05</b>

**Total 2022 Payables Due**

**\$ 106,024.05**

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**Breakout by Fund:**

General (A) Fund:	\$ 25,584.73
Highway (DB) Fund:	\$ 8,697.85
Lighting (L30) Fund:	\$ 1,199.18
Fire (SF) Fund:	\$ 55.00
Ambulance (SM) Fund:	\$ 645.20
Refuse & Garbage (SG) Fund:	\$ 69,842.09
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H00):	\$ -

**Total expenses submitted for approval:**

**\$ 106,024.05**

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

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

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

## October 19, 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 - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seg #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/19/2022	Fund A00 AP Account	\$0.00	\$25,584.73	\$0.00	94	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 151855 (Acct. #582586) AD ID #1702479 - CDBG Public Hearing Notice	10/19/2022	Vendor#: 1671	\$118.00	\$0.00	\$0.00	41	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 193462 Receipt Books for Fines (10)	10/19/2022	Vendor#: 106	\$124.05	\$0.00	\$0.00	1	
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	CAPITAL MARKETS ADVISORS, LLC 717 Financial Advisory Services - \$1,013,790 Bond Anticipation Notes 2022 including Web Posting and Internet Distribution	10/19/2022	Vendor#: 419	\$5,705.85	\$0.00	\$0.00	58	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 313273 May 2022 - Assessment Matters - CVS vs. Town of Boston (0.9 hrs)	10/19/2022	Vendor#: 1783	\$135.00	\$0.00	\$0.00	30	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 313272 May 2022 - Attorney for the Town Retainer Agreement	10/19/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	31	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 316666 June 2022 - Attorney for the Town Retainer Agreement	10/19/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	32	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 318632 July 2022 - Attorney for the Town Retainer Agreement	10/19/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	33	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 320494 August 2022 - Attorney for the Town Retainer Agreement	10/19/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	34	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 318989 August 2022 - Planning Board Matters (3.2 hrs.)	10/19/2022	Vendor#: 1783	\$480.00	\$0.00	\$0.00	35	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 316138 June 2022 - Planning Board Matters (2 hr.)	10/19/2022	Vendor#: 1783	\$300.00	\$0.00	\$0.00	36	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 313271 May 2022 - Planning Board Matters (0.5 hr.)	10/19/2022	Vendor#: 1783	\$75.00	\$0.00	\$0.00	37	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 10/2022 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - October 2022 (342 CCF)	10/19/2022	Vendor#: 726	\$218.48	\$0.00	\$0.00	26	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4133888318 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	10/19/2022	Vendor#: 1758	\$81.40	\$0.00	\$0.00	59	

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

**Created By: epericak**

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 413388318 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	10/19/2022	Vendor#: 1758	\$38.28	\$0.00	\$0.00	60	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4132529206 Town Hall - Sig Hardwood White Large (6)	10/19/2022	Vendor#: 1758	\$63.24	\$0.00	\$0.00	66	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. Bldgs Accl. - Sept. 2022 Stmt. BLDG Accl. #1475 - Invoice #'s 176816, 176879	10/19/2022	Vendor#: 24	\$59.99	\$0.00	\$0.00	93	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9917120153 Cell Phones for Town - September 2022	10/19/2022	Vendor#: 53	\$31.52	\$0.00	\$0.00	52	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 10/2022 - Accl. #6897553 08 Accl. #6897553 08 - Boys & Girls Club - October 2022 (55 CCF)	10/19/2022	Vendor#: 726	\$48.07	\$0.00	\$0.00	25	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Trane US, Inc. 313047593 Repairs to Trooper Barracks Heating System	10/19/2022	Vendor#: 2044	\$570.00	\$0.00	\$0.00	67	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynnetWorks 00004227 SplashTop License for Remote Access (x1)	10/19/2022	Vendor#: 1703	\$75.00	\$0.00	\$0.00	55	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynnetWorks 00004207 September 2022 - IT Support (3.5 hrs)	10/19/2022	Vendor#: 1703	\$332.50	\$0.00	\$0.00	56	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC. 112265 October 2022 Billing - VOIP Phone Systems (31 Extensions)	10/19/2022	Vendor#: 1947	\$632.40	\$0.00	\$0.00	57	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5022023394 Xerox Copier Lease (10/24/22 - 11/23/22)	10/19/2022	Vendor#: 1779	\$109.70	\$0.00	\$0.00	49	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9917120153 Cell Phones for Town - September 2022	10/19/2022	Vendor#: 53	\$31.25	\$0.00	\$0.00	51	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9917120153 Cell Phones for Town - September 2022	10/19/2022	Vendor#: 53	\$31.25	\$0.00	\$0.00	50	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9917120153 Cell Phones for Town - September 2022	10/19/2022	Vendor#: 53	\$31.25	\$0.00	\$0.00	53	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4132529261 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	10/19/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	61	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4132529261 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	10/19/2022	Vendor#: 1758	\$95.52	\$0.00	\$0.00	62	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4132529261 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	10/19/2022	Vendor#: 1758	\$113.83	\$0.00	\$0.00	63	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4132707110 Highway - Uniforms	10/19/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	64	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4133383952 Highway - Uniforms	10/19/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	65	

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

Created By: epericak

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022	Account Period: 10 - Oct	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/22 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1177 kwh)	10/19/2022	Vendor#: 37	\$250.32	\$0.00	\$0.00	47
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/22 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2814 kwh)	10/19/2022	Vendor#: 37	\$2,141.19	\$0.00	\$0.00	48
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/22 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (208 kwh)	10/19/2022	Vendor#: 37	\$35.53	\$0.00	\$0.00	27
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	ERIE COUNTY HEALTH DEPT. QUAL202330161 2023 Health Dept. Permit for Community Room/Senior Center	10/19/2022	Vendor#: 1045	\$147.00	\$0.00	\$0.00	29
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 83573 Coffee for Nutrition Program	10/19/2022	Vendor#: 1768	\$93.90	\$0.00	\$0.00	42
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/22 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1927 kwh)	10/19/2022	Vendor#: 37	\$673.67	\$0.00	\$0.00	28
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Sept. 2022 - Parks Sept. 2022 - Parks Gas (58.60 gallons) and Diesel (23.50 gallons)	10/19/2022	Vendor#: 90	\$296.64	\$0.00	\$0.00	17
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Bldgs Acct. - Sept. 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176816, 176879	10/19/2022	Vendor#: 24	\$18.45	\$0.00	\$0.00	92
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 10/1/22 Reimb. Government Appointed Historians of WNY Conference & Membership	10/19/2022	Vendor#: 1961	\$50.00	\$0.00	\$0.00	68
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$11.60	\$0.00	\$0.00	69
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$77.83	\$0.00	\$0.00	70
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$33.75	\$0.00	\$0.00	71
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$23.76	\$0.00	\$0.00	72
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$61.95	\$0.00	\$0.00	73
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$62.76	\$0.00	\$0.00	74

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

Created By: epericak

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$69.03	\$0.00	\$0.00	75	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$364.25	\$0.00	\$0.00	76	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$64.79	\$0.00	\$0.00	77	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 2022 - Q3 Reimb. Entertainment, Food, & Fall Picnic - June to September 2022	10/19/2022	Vendor#: 595	\$150.00	\$0.00	\$0.00	78	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 151875 (Acct. #583246) AD ID #1703640 - ZBA Public Hearing Notice - 10/11/22 Mtg	10/19/2022	Vendor#: 1671	\$56.00	\$0.00	\$0.00	54	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 151856 (Acct. #583246) AD ID #1702596 - ZBA Public Hearing Notice - 10/6/22 Mtg	10/19/2022	Vendor#: 1671	\$96.00	\$0.00	\$0.00	40	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$827.82	\$0.00	\$0.00	86	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$31.74	\$0.00	\$0.00	87	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$237.48	\$0.00	\$0.00	88	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$232.38	\$0.00	\$0.00	89	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$100.42	\$0.00	\$0.00	90	

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

Created By: epericak

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-8540-0400-0000	DRAINAGE-CONTR	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt. HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$19.18	\$0.00	\$0.00	91	
A00-8540-0400-0000	DRAINAGE-CONTR	GERNATT ASPHALT PRODUCTS, INC. 30015830MB Crushed #2 Gravel for Sunset Drainage (41.43 Ton)	10/19/2022	Vendor#: 212	\$704.31	\$0.00	\$0.00	15	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/19/2022	Fund DB0 AP Account	\$0.00	\$8,697.85	\$0.00	96	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133746 Amber adhesive reflectors, Red adhesive reflectors, Breather, Bushing	10/19/2022	Vendor#: 134	\$12.00	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133762 Grease Elbow Bodies; Pipe Grease Fittings; Bearing Grease Line; Female Swivel; Black Iron Coupler	10/19/2022	Vendor#: 134	\$149.58	\$0.00	\$0.00	7	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133770 Steel Plates Sheared to Size	10/19/2022	Vendor#: 134	\$242.62	\$0.00	\$0.00	8	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133769 Repairs to Dump on Truck #6	10/19/2022	Vendor#: 134	\$483.50	\$0.00	\$0.00	9	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133791 Turn buckle; Slip hook; Iron Bush	10/19/2022	Vendor#: 134	\$116.33	\$0.00	\$0.00	10	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133797 3/16 Steel	10/19/2022	Vendor#: 134	\$155.24	\$0.00	\$0.00	11	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133815 7-Contact Nylon Plug	10/19/2022	Vendor#: 134	\$17.61	\$0.00	\$0.00	12	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 5879 8 NYS Heavy Truck Inspections	10/19/2022	Vendor#: 1311	\$160.00	\$0.00	\$0.00	19	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CCP INDUSTRIES IN03111313 Highway - Absorbal Towels (2 Cartons)	10/19/2022	Vendor#: 291	\$229.35	\$0.00	\$0.00	20	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 102580382 Wheel guards for hub	10/19/2022	Vendor#: 177	\$108.96	\$0.00	\$0.00	21	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 24220/7 Rust Preventive Paint (RSTP I/E OB)	10/19/2022	Vendor#: 2008	\$61.76	\$0.00	\$0.00	22	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Emerling Chrysler Dodge Jeep Ram 180163 u-Joint Kit	10/19/2022	Vendor#: 1854	\$127.21	\$0.00	\$0.00	23	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 251451 Tire Mount/Dismount, Install and Balance - Tires for Red Dodge 4500	10/19/2022	Vendor#: 13	\$439.00	\$0.00	\$0.00	24	

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

Created By: epericak

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$37.98	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$7.58	\$0.00	\$0.00	80	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$0.00	\$4.79	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$14.94	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$24.02	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$7.08	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. 2022 Stmt HWY Acct. #1470 - Invoice #'s 176794, 176802, 176833, 176841, 176865, 176893, 176899, 176944, 176946, 176976, 177012, 177013, 177014	10/19/2022	Vendor#: 24	\$2.49	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1Y4F- CWXT-VRQM Highway - Coupler Rebuild Kit; Grease Fittings; Dewalt Cutting Wheel; Grease Gun Coupler Locks; Replacement Needles for Needle Scaler	10/19/2022	Vendor#: 2003	\$127.81	\$0.00	\$0.00	43	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 13JM- LKJP-NYDH Highway - Composite Impact Wrench (PO 179)	10/19/2022	Vendor#: 2003	\$416.00	\$0.00	\$0.00	44	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714493 Salt (40.83 Tons) - Ticket 1088216	10/19/2022	Vendor#: 135	\$1,786.72	\$0.00	\$0.00	13	

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

Created By: epericak

Journal Number: AP - 3465		Journal Desc: AP Batch 40		Journal Date: 10/19/2022		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0714596 Salt (81.68 Tons) - Tickets 1088240, 1088323	10/19/2022	Vendor#: 135	\$3,574.31	\$0.00	\$0.00	14	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50009870MB Abrasive Sand for Winter (86.14 Tons)	10/19/2022	Vendor#: 212	\$400.55	\$0.00	\$0.00	16	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	10/19/2022	Fund L30 AP Account	\$0.00	\$1,199.18	\$0.00	99	
L30-5182-0401-0000	CONTRACTS	NYSEG 9/22 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (367 kwh)	10/19/2022	Vendor#: 37	\$91.48	\$0.00	\$0.00	45	
L30-5182-0401-0000	CONTRACTS	NYSEG 9/22 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1829 kwh)	10/19/2022	Vendor#: 37	\$1,107.70	\$0.00	\$0.00	46	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	10/19/2022	Fund SF0 AP Account	\$0.00	\$55.00	\$0.00	98	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 495984 Patchin Fire Co. - Physical (9/27/22)	10/19/2022	Vendor#: 1499	\$55.00	\$0.00	\$0.00	38	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	10/19/2022	Fund SG0 AP Account	\$0.00	\$69,842.09	\$0.00	95	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0018631-1342-7 September 2022 Curb Service & Hazardous Waste Collection / August 2022 Recycling (40.24 tons)	10/19/2022	Vendor#: 432	\$1,816.03	\$0.00	\$0.00	2	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0018631-1342-7 September 2022 Curb Service & Hazardous Waste Collection / August 2022 Recycling (40.24 tons)	10/19/2022	Vendor#: 432	\$61,032.40	\$0.00	\$0.00	3	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0018631-1342-7 September 2022 Curb Service & Hazardous Waste Collection / August 2022 Recycling (40.24 tons)	10/19/2022	Vendor#: 432	\$6,984.12	\$0.00	\$0.00	4	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0018631-1342-7 September 2022 Curb Service & Hazardous Waste Collection / August 2022 Recycling (40.24 tons)	10/19/2022	Vendor#: 432	\$9.54	\$0.00	\$0.00	5	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/19/2022	Fund SM0 AP Account	\$0.00	\$645.20	\$0.00	97	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Sept. 2022 - EMS Sept. 2022 - EMS Gas (83.7 gallons) and Diesel (78.60 gallons)	10/19/2022	Vendor#: 90	\$590.20	\$0.00	\$0.00	18	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 495654 Boston EMS - Physical (9/19/22)	10/19/2022	Vendor#: 1499	\$55.00	\$0.00	\$0.00	39	
Total Number of 99 Transactions			No Errors		\$106,028.84	\$106,028.84	\$0.00		

## October 19, 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 - 3465	Journal Desc: AP Batch 40	Journal Date: 10/19/2022	Account Period: 10 - Oct	Status: Currently Active
<u>Account#</u>	<u>Account Description</u>	<u>Trans Description</u>	<u>Date</u>	<u>Reference</u>
				<u>Debit</u>
				<u>Credit</u>
				<u>ENC/LIQ</u>
				<u>Seq #</u>

**AP - 3465 Summary By Fund Number**

<u>Fund</u>	<u>Debit</u>	<u>Credit</u>	<u>ENC/LIQ</u>
A00	\$25,584.73	\$25,584.73	\$0.00
DB0	\$8,702.64	\$8,702.64	\$0.00
L30	\$1,199.18	\$1,199.18	\$0.00
SF0	\$55.00	\$55.00	\$0.00
SG0	\$69,842.09	\$69,842.09	\$0.00
SM0	\$645.20	\$645.20	\$0.00
<b>Total</b>	<b>\$106,028.84</b>	<b>\$106,028.84</b>	<b>\$0.00</b>

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

**TOWN OF BOSTON DOG CONTROL OFFICER REPORT**

2022 OCT -3 PM 12:18

MONTH OF: September 2022

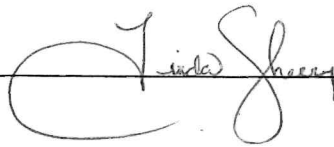
\* Note

the amount of political  
and spam calls is  
increasing to multiple/d

<u>Dates of Month</u>	1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
Phone Calls Received	18	4	5	8	35
Phone Calls Returned	18	4	5	8	35
Personal Calls Made	0	0	0	0	0
# Miles <sup>drove vehicle</sup> Patrolled	10	0	0	10	20
# of Gallon gas used					
# of alive dogs Picked up	0	0	0	0	0
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner	0	0	0	0	0
***Fines Collected					
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

1<sup>st</sup> week 1-7<sup>th</sup> DCO Van  
\* taken in for repair

Signature of Dog Control Officer



Date Submitted: 10:3 22

\*\*\*Total Fines Collected for Month : \_\_\_\_\_

Submitted Fines to Bookkeeper: \_\_\_\_\_

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

Receipt# \_\_\_\_\_

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

SEPTEMBER, 2022

TO THE SUPERVISOR:

PAGE 1

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

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**A1255**

<u>20</u>	DECALS	<u>259.84</u>
<u>3</u>	MARRIAGE LICENSES NO. 22013 TO 22015	<u>52.50</u>
<u>8</u>	PHOTOCOPIES	<u>2.00</u>
<u>20</u>	DEATH CERTIFICATES	<u>200.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>48</u>	FAXES	<u>12.00</u>

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<b>TOTAL TOWN CLERK FEES</b>	<b>546.34</b>
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**A2025**

<u>2</u>	USE OF FACILITY FEES	<u>150.00</u>
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<b>TOTAL A2025</b>	<b>150.00</b>
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**A2110**

<u>1</u>	VARIANCE	<u>150.00</u>
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<b>TOTAL A2110</b>	<b>150.00</b>
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**A2544**

<u>74</u>	DOG LICENSES	<u>567.00</u>
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<b>TOTAL A2544</b>	<b>567.00</b>
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**A2555**

<u>18</u>	BUILDING PERMITS	<u>2,109.00</u>
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<b>TOTAL A2555</b>	<b>2,109.00</b>
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**SR2130**

<u>1</u>	REFUSE & GARBAGE	<u>88.06</u>
<u>101</u>	WM BAG STICKER	<u>303.00</u>
<u>10</u>	PRO ANNUAL FEE ADD. TOTE	<u>312.50</u>

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<b>TOTAL SR2130</b>	<b>703.56</b>
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# TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2022

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,522.34
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	703.56
PAID TO NYSDEC FOR DECALS	4,504.16
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	89.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
<b>TOTAL DISBURSEMENTS</b>	<b>8,886.56</b>

OCTOBER 3, 2022

  
JASON KEDING OCT 6<sup>th</sup> 2022, SUPERVISOR

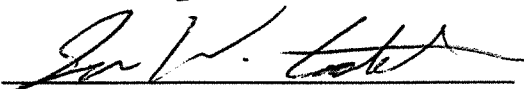
## STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

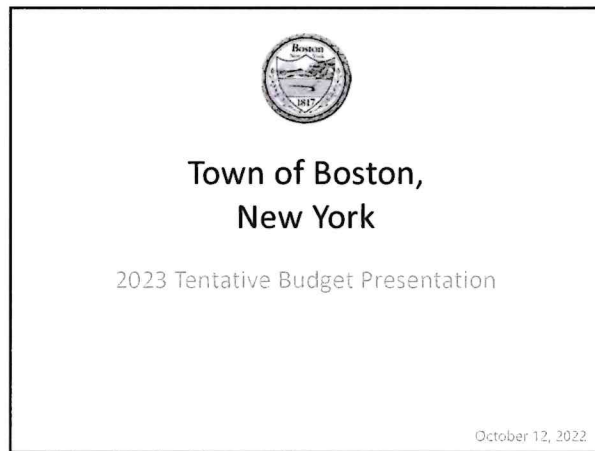
Subscribed and sworn to before me this

  
Town Clerk

5<sup>th</sup> day of OCTOBER 2022

  
Notary Public

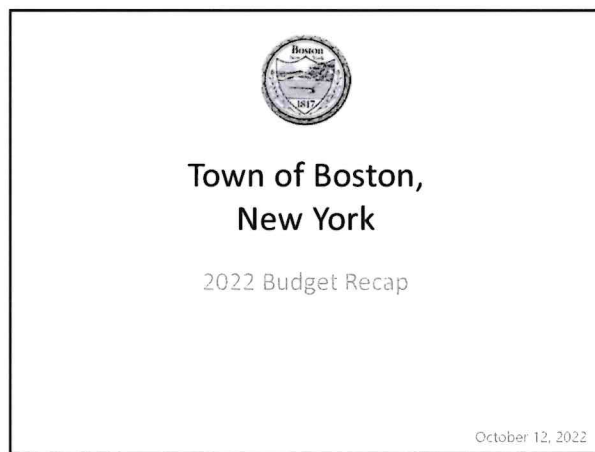
SEAN W. COSTELLO  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires Aug. 23, 2023



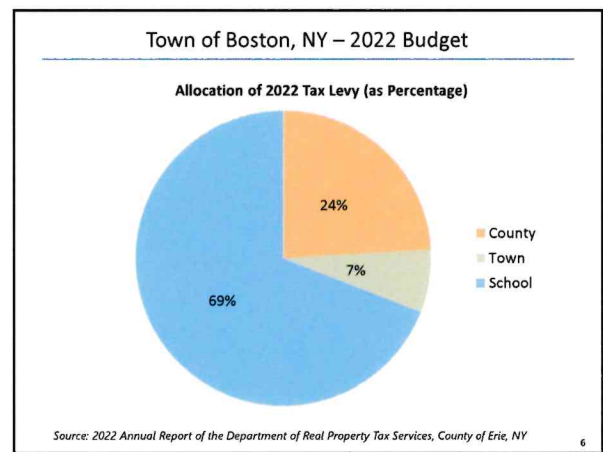
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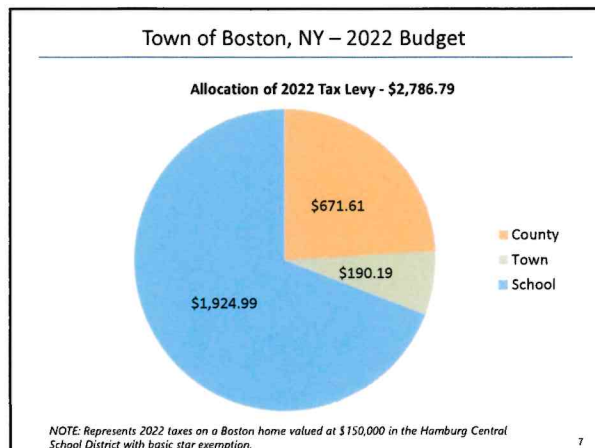
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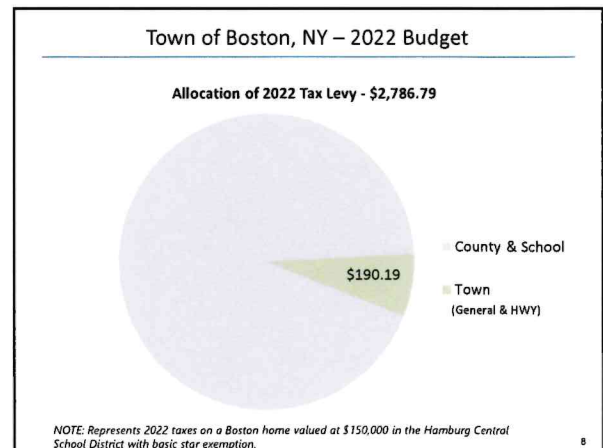
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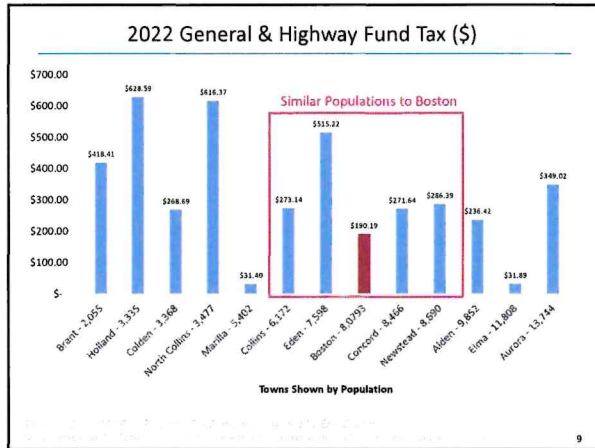
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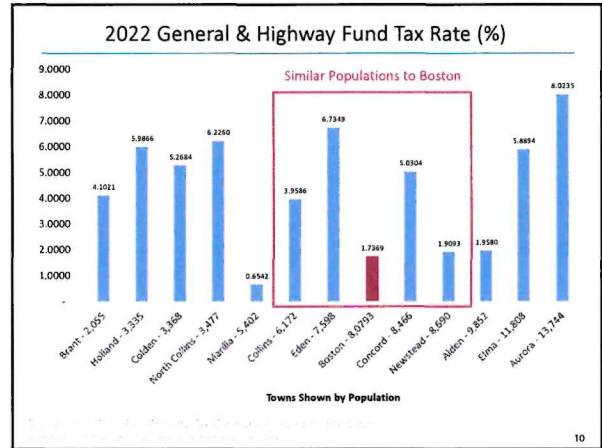
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### 2022 Erie County's Lowest Town/City Tax Rates

1. Sardinia	0.000000
2. Marilla	0.654165
3. Wales	0.667300
4. Village of Akron	1.378018
5. Clarence	1.685448
6. Boston	1.736911
7. Village of Alden	1.863521
8. Newstead	1.909255
9. Alden	1.957956
10. Village of Depew	2.047618

Boston ranked as Erie County's 6<sup>th</sup> lowest Town Tax Rate in 2022

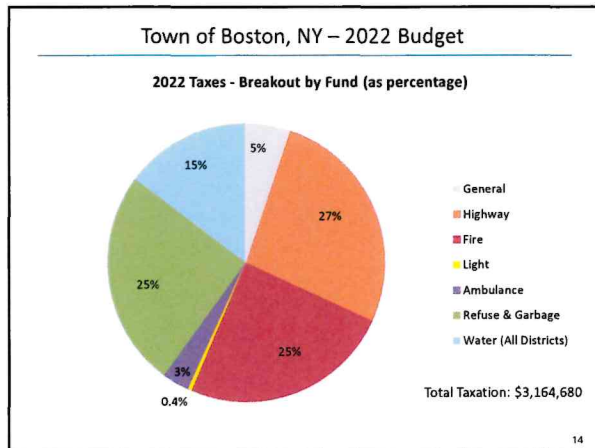
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### 2022 Budget Summary

	Appropriations	Est. Revenues	Appropriated Fund Balance	Raised by Taxation
A General	2,090,603.00	1,575,639.00	341,350.00	182,814.00
D Highway	1,432,420.00	495,976.00	91,676.00	844,769.00
FF Fire	850,127.00	26,050.00	33,918.00	776,709.00
SL Light	14,026.00	75.00	0.00	13,951.00
SM Ambulance	150,334.00	50,220.00	0.00	100,114.00
SG Refuse & Garbage	759,840.00	2,200.00	0.00	797,640.00
HA Water #1	115,457.00	150.00	0.00	115,307.00
HB Water #2	51,821.00	250.00	0.00	51,571.00
HD Water #1 Ext. 1	3,101.00	100.00	0.00	3,001.00
HE Water #2 Ext. 2	29,326.00	200.00	0.00	29,076.00
HC Water #3	258,230.00	1,500.00	0.00	256,730.00
HF Water #5 Ext. 1	11,053.00	75.00	0.00	10,978.00
Other Items per Letter of Authorization				
Unpaid Water				
<b>TOTALS</b>	<b>6,784,738.00</b>	<b>2,182,814.00</b>	<b>487,144.00</b>	<b>2,154,689.00</b>

Budgeted Expenditures = Revenues Other Than Property Tax + Fund Balance Planned to be Used + Property Tax Revenue

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### What is Fund Balance?

**Fund Balance** is what is left after the fund's assets have been used to meet its liabilities. An increase in Fund balance could be generated by:

- Projects planned for and not completed therefore \$ spent is less than budgeted
- Found a way to reduce costs so that \$ spent was less than budgeted
- Received unanticipated revenues bringing in more \$ than budgeted

**Classifications of Fund Balance (GASB 54)**


Nonspendable	Restricted	Committed	Assigned	Unassigned
<ul style="list-style-type: none"> <li>Not in spendable form</li> <li>Ex. Prepaid items, inventories</li> </ul>	<ul style="list-style-type: none"> <li>Restrictions imposed by grantors, bondholders, or laws/regulations</li> <li>Ex. Grant \$ must be used for a specific project</li> </ul>	<ul style="list-style-type: none"> <li>Constrained to a specific purpose set by Town Board</li> <li>Ex. Equipment Reserve, Drainage Reserve</li> </ul>	<ul style="list-style-type: none"> <li>Intend to use for a specific purpose</li> <li>Ex. Street lighting, garbage collection</li> </ul>	<ul style="list-style-type: none"> <li>General Fund only</li> <li>To be used for any purpose that benefits the whole town</li> </ul>

**Reserve funds** are essentially a legally authorized savings account for particular specific purposes (ex. Equipment Reserve, Buildings Reserve, Ambulance Reserve, Drainage Reserve)

15

Fund Balance as of 12/31/21 AUD							
	General	Highway	Fire	Light	Ambulance	Garbage	Water
Nonspendable	21,835	13,960	-	-	-	-	-
Reserve Accts (see below)	440,470	289,129	-	-	139,532	-	352,955
Assigned for specific use		821,967	452,513	20,694	49,761	146,899	516,094
Unassigned	2,528,804						
Total as of 12/31/21	2,790,609	1,124,456	452,513	20,694	189,293	146,899	869,049
2022 Anticipated use of Fund Balance	141,550	91,676	227,107	-	-	-	(78,081)
Estimated 2022 Ending Fund Balance	2,186,754	729,691	225,406	20,694	49,761	146,899	594,175
2023 Planned use of Fund Balance	404,540	165,706	17,480	-	-	-	3,034
Estimated 2023 Ending Fund Balance	1,782,214	563,985	207,926	20,694	49,761	146,899	591,141
Calc. Minimum per Town Policy	449,856	308,598	130,428	2,810	36,237	169,066	71,158
(% of budgeted appropriations)	(20%)	(20%)	(15%)	(20%)	(20%)	(20%)	(15%)
Reserve Accounts as of 12/31/21							
Reserve for Debt (per USDA Req)							352,955
Reserve for Ambulance					139,532		
Reserve for Equipment		289,129					
Reserve for Tri-Seq	7,128						
Reserve for Ball	6						
Reserve for Sr. Facility	61,059						
Reserve for tax stable	84,423						
Reserve for Building & Parks	125,287						
Reserve for Recreation	36,986						
Reserve for Drainage	125,581						
	440,470	289,129			139,532		352,955

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## Town of Boston, New York

### 2023 Tentative Budget

October 12, 2022

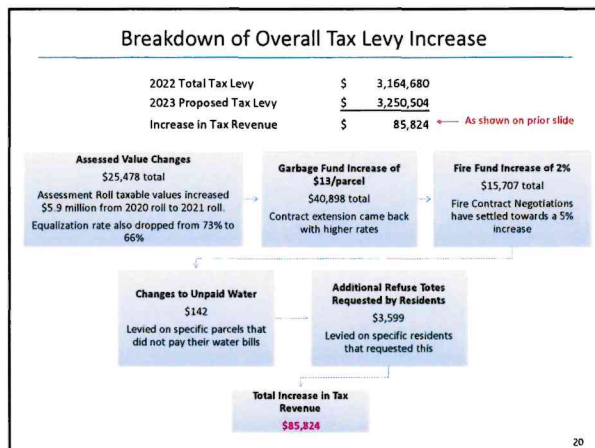
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2023 Tentative Budget Summary				
	Appropriations	Est. Revenues	Appropriated Fund Balance	Raised by Taxation
A General	2,249,283.00	1,680,279.00	404,540.00	164,464.00
D Highway	1,542,990.00	523,952.00	165,706.00	853,332.00
SF Fire	869,519.00	51,000.00	17,480.00	801,039.00
SL Light	14,051.00	50.00	0.00	14,001.00
SM Ambulance	181,187.00	80,200.00	0.00	100,987.00
SG Refuse & Garbage	845,328.00	2,200.00	0.00	843,128.00
HA Water #1	115,895.00	150.00	0.00	115,745.00
HB Water #2	51,721.00	150.00	0.00	51,571.00
HD Water #1 Ext. 1	3,112.00	100.00	0.00	3,012.00
HE Water #2 Ext. 2	29,176.00	100.00	0.00	29,076.00
HC Water #3	263,464.00	1,000.00	3,034.00	259,430.00
HF Water #3 Ext.1	11,028.00	50.00	0.00	10,978.00
Other Items per Letter of Authorization				
Unpaid Water	142.00	-	-	142.00
Additional Refuse Chrg	3,599.00	-	-	3,599.00
<b>TOTALS</b>	<b>6,180,495.00</b>	<b>2,338,231.00</b>	<b>590,760.00</b>	<b>3,250,504.00</b>
	Budgeted Expenditures	Revenues Other Than Property Tax	Fund Balance Planned to be Used	Property Tax Revenue

18

2023 Tentative Budget Summary						
	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>	<u>2022 Taxes</u>	<u>Change From 2022</u>
A General	2,249,283.00	1,680,279.00	404,540.00	164,464.00	162,814.00	1,650.00
D Highway	1,542,990.00	523,952.00	165,706.00	853,332.00	844,769.00	8,563.00
SF Fire	869,519.00	51,000.00	17,480.00	801,039.00	778,709.00	22,330.00
SL Light	14,051.00	50.00	0.00	14,001.00	13,951.00	50.00
SM Ambulance	181,187.00	80,200.00	0.00	100,987.00	100,134.00	853.00
SG Refuse & Garbage	845,328.00	2,200.00	0.00	843,128.00	797,640.00	45,488.00
HA Water #1	115,895.00	150.00	0.00	115,745.00	115,307.00	438.00
HB Water #2	51,721.00	150.00	0.00	51,571.00	51,571.00	0.00
HD Water #1 Ext. 1	3,112.00	100.00	0.00	3,012.00	3,001.00	11.00
HE Water #2 Ext. 2	29,176.00	100.00	0.00	29,076.00	29,076.00	0.00
HC Water #3	263,464.00	1,000.00	3,034.00	259,430.00	256,730.00	2,700.00
HF Water #3 Ext.1	11,028.00	50.00	0.00	10,978.00	10,978.00	0.00
Other Items per Letter of Authorization						
Unpaid Water	142.00	-	-	142.00	0.00	142.00
Additional Refuse Chrg	3,599.00	-	-	3,599.00	0.00	3,599.00
TOTALS	6,180,495.00	2,338,231.00	590,760.00	3,250,504.00	3,164,680.00	85,824.00
						19

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20

Where we sit relating to the "Tax Cap"	
Real Property Tax Levy 2022	\$ 3,164,680
Tax Base Growth Factor	1.0090
Allowable Levy Growth Factor ("Tax Cap")	1.0200
Available Carryover from 2021	\$ 2,092
2023 Tax Levy Limit	\$ 3,259,117
2023 Proposed Tax Levy	\$ 3,250,504
Below the Tax Cap by this amount:	\$ (8,613)

21

	Fund	2022 Tax Rate	Proposed 2023 Tax Rate	Rate Change
A	General	0.280665	0.280665	0%
D	Highway	1.456246	1.456246	0%
SF	Fire	1.291469	1.317298	2%
SL	Light	0.057608	0.057608	0%
SM	Ambulance	0.166278	0.166278	0%
SG	Refuse & Garbage	3128 units x 255	3148 units x 268	\$13
HA	Water #1 OM - M	0.133907	0.133907	0%
	Water #1 OM - C	0.257642	0.257642	0%
HB	Water #2	25 house w/o svc x \$13.	25 house w/o svc x \$13.	0%
	Water #2	21 parcel w/o svc x \$8.	21 parcel w/o svc x \$8.	0%
	Water #2	381 house w/ svc x \$130	381 house w/ svc x \$130	0%
	Water #2	86 parcel w/ svc x \$18.	86 parcel w/ svc x \$18.	0%
HD	Water #1 Ext. 1	0.630636	0.630636	0%
HE	Water #2 Ext. 2	58 house w/ svc x \$285.	58 house w/ svc x \$285	0%
	Water #2 Ext. 2	8 parcel w/ svc x \$88	8 parcel w/ svc x \$88	0%
	Water #2 Ext. 2	1.050000	1.050000	0%
	Water #2 Ext. 2	0.000500	0.000500	0%
HC	Water #3	490 house w/ svc x 370	494 house w/ svc x 370	0%
	Water #3	79 parcel w/ svc x 130	76 parcel w/ svc x 130	0%
	Water #3	0.600000	0.600000	0%
HF	Water #3 Ext. 1	1.200000	1.200000	0%
	Water #3 Ext. 1	19 house w/ svc x 280	19 house w/ svc x 280	0%
	Water #3 Ext. 1	8 parcel w/ svc x 92.4	8 parcel w/ svc x 92.4	0%

22

Breakdown of Proposed Tax				
When you apply the tax rates to a house with an assessed value of \$150,000 you would be paying the following:				
Fund	2023 Annual Tax	Per Week Cost	Per Day Cost	
General	\$ 42.10	\$ 0.81	\$ 0.12	
Highway	\$ 218.44	\$ 4.20	\$ 0.60	
Fire	\$ 197.59	\$ 3.80	\$ 0.54	
Light	\$ 8.64	\$ 0.17	\$ 0.02	
Ambulance	\$ 24.94	\$ 0.48	\$ 0.07	
Refuse & Garbage	\$ 268.00	\$ 5.15	\$ 0.74	
<b>Total Tax (Excluding Water)</b>	<b>\$ 759.71</b>	<b>\$ 14.61</b>	<b>\$ 2.09</b>	
	<b>2023 Low</b>	<b>2023 High</b>	<b>(on average)</b>	
Water District #1	\$ 20.09	\$ 38.65	\$ 0.56	
Water District #2	\$ 8.00	\$ 130.00	\$ 1.33	
Water District #1 Ext. 1	\$ 94.60	\$ 94.60	\$ 1.82	
Water District #2 Ext. 2	\$ 245.58	\$ 442.58	\$ 6.62	
Water District #3	\$ 220.00	\$ 460.00	\$ 6.54	
Water District #3 Ext. 1	\$ 272.40	\$ 460.00	\$ 7.04	

NOTE: Represents estimated taxes on a Boston home with an assessed value of \$150,000

23

Assessed Value vs. Fair Market Value			
Assessed Value	2022 Equalization Rate	2022 Full Mkt Value	
\$ 100,000.00	0.73	\$ 136,986	
\$ 150,000.00	0.73	\$ 205,479	
\$ 200,000.00	0.73	\$ 273,973	
Assessed Value	2023 Equalization Rate	2023 Full Mkt Value	
\$ 100,000.00	0.66	\$ 151,515	
\$ 150,000.00	0.66	\$ 227,273	
\$ 200,000.00	0.66	\$ 303,030	
You are taxed on the assessed value, less any exemptions		The drop in equalization rate is why your market value may have changed on your tax bill	

24

Town of Boston Equalization Rates		
Equalization Rate – NY State's measure of a municipality's level of assessment.		
Rate Year	State Equalization Rate	
2022	66.00	
2021	73.00	
2020	78.00	
2019	79.00	
2018	85.00	
2017	87.00	
2016	92.00	
2015	92.00	
2014	99.00	
2013	99.00	
2012	100.00	
Current Total Assessed Value of Municipality or Segment		Total Market Value Estimate (also known as Equalized Full Value) of Municipality or Segment
Current Equalization Rate		
WHAT IS THE FAIR MARKET VALUE OF A HOME?		WHAT IS ASSESSED VALUE?
FAIR MARKET VALUE IS THE PRICE A BUYER WOULD PAY FOR A HOME BASED ON THE CURRENT MARKET		ASSESSED VALUE IS THE PRICE A BUYER WOULD PAY FOR A HOME BASED ON THE CURRENT MARKET

25

## Reading your Tax Bill (Town Hall as an example)

WRITE YOUR PHONE # ON  
YOUR CHECK AND MAKE IT  
PAYABLE TO:  
JANDRA GUSMAN  
TAX COLLECTOR  
500 BOSTON STATE RD.  
BOSTON, NY 14625-2649

TOWN OF BOSTON  
COUNTY OF ERIE  
COUNTY AND TOWN TAX 2022

JANUARY 1, 2022 THROUGH DECEMBER 31, 2022

Monday - Friday 9 AM - 4 PM  
See back for additional  
information  
878 541-6113 x 5  
Online Payments: [www.bostoncountyny.gov](http://www.bostoncountyny.gov)

PROPERTY LOCATION:  
5150 24TH ST  
ACRES OR DIMENSIONS:  
34.69

SCHS CLASS SCHOOL  
144891 144891  
BN BANK MORTGAGE

Your Address  
and Property  
Demographics

\*\*\* 878 541-6113 x 5  
BLL: 741.400-2-5.111  
Town of Boston  
100 North St  
Boston, NY 14035

Assessed Value is used  
to calculate taxes

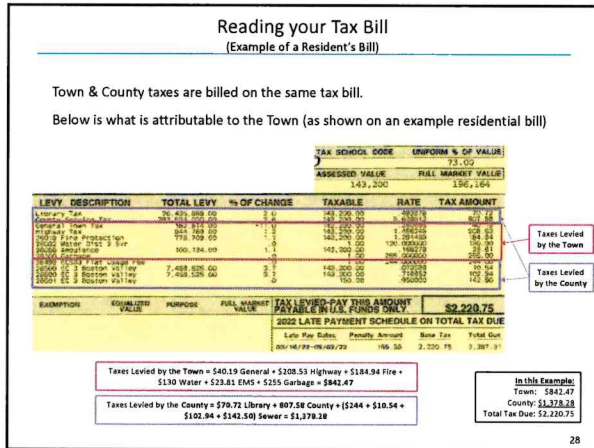
TAX	STATE AD	135.97
136,797,151	UNIFORM % OF VALUE	72.00
1,222,400	FULL MARKET VALUE	1,674,795.42

State Equalization  
Rate or Uniform  
% of Value  
determines  
Full Market Value  
(see prior slide for  
calculation of  
Assessed Value to  
Market Value)

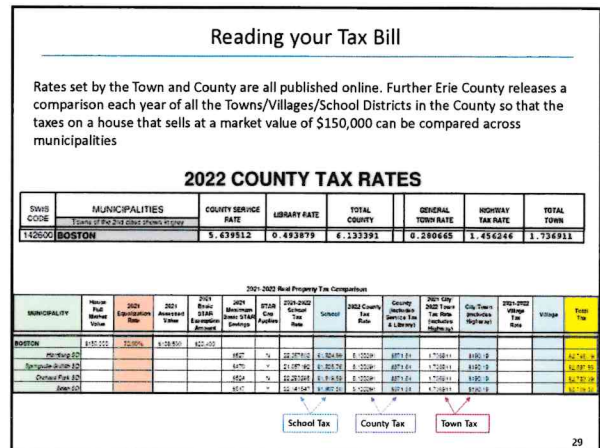
Subtract Exemption (below) from Assessed  
Value (above) to get "Taxable" value

Taxable Value x Tax Rate = Tax Amount

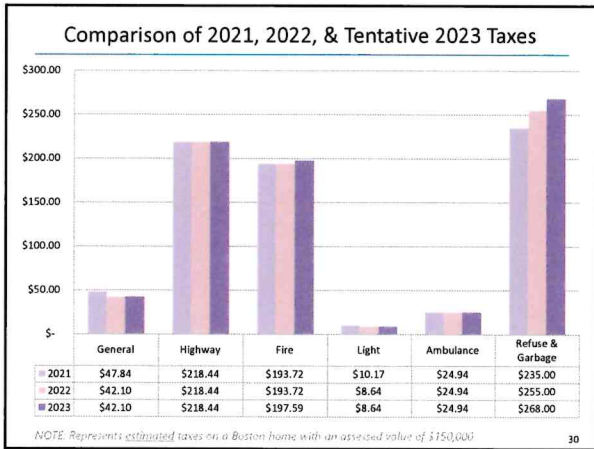
LEVY DESCRIPTION	TOTAL LEVY	% OF CHANGE	TAXABLE	RATE	TAX AMOUNT
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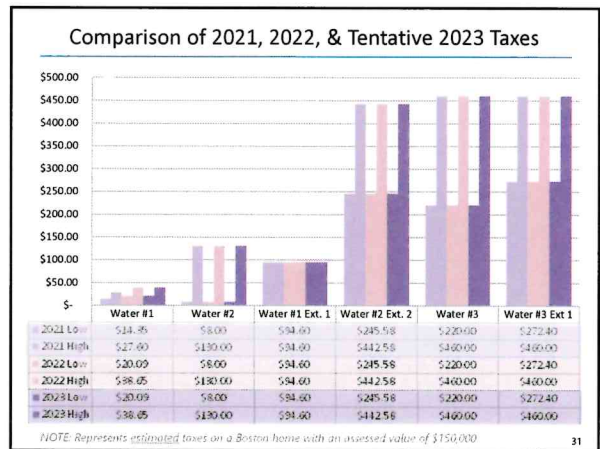
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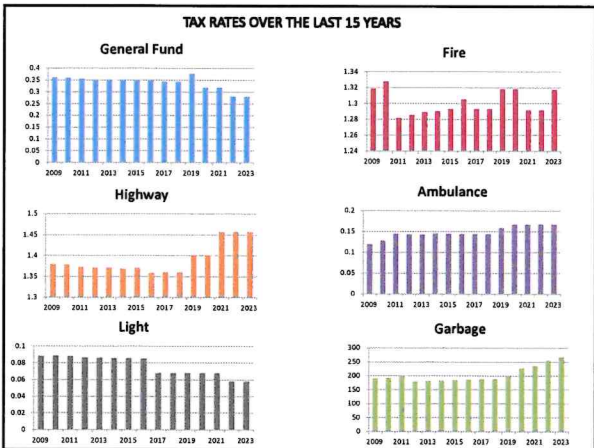
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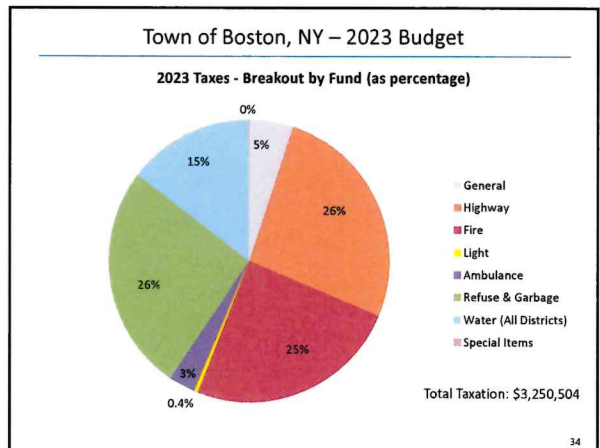
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### Town of Boston, NY – General Fund

**5% of your Town Tax Covers:**

- All salaries & employee benefits (minus highway workers)
- Costs to run the offices of Town Clerk / Assessor / Court / Supervisor / Code Enforcement
- Costs of Dog Control / Historian / Summer Concerts / Attorney / Engineer
- Costs to run Senior Nutrition & Youth Programs
- Costs of the Advisory Boards – Conservation / Planning / Zoning
- Costs to maintain all Town buildings and Town parks

**2023 Large planned repairs/upgrades/projects:**

- Brush Pickup Truck with Dump Box
- Parks Roller
- EV Charging Station
- Comprehensive Plan Update



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### General Fund Personnel Services Budget Lines

	2022	Proposed 2023
A 1010.1 Town Board-PS	36,400.00	38,220.00
A 1110.1 Town Justice-PS	118,569.00	124,497.00
A 1220.1 Supervisor- PS	136,952.00	143,801.00
A 1340.1 Budget Director	3,640.00	3,822.00
A 1355.1 Assessor-PS	70,267.00	73,779.00
A 1410.1 Town Clerk-PS	107,095.00	112,448.00
A 1420.1 Attorney- PS	16,852.00	17,695.00
A 1460.1 Records Mgt- PS	250.00	250.00
A 1620.1 Buildings- PS	18,497.00	29,380.00
A 3510.1 Dog Control- PS	13,706.00	14,392.00
A 3620.1 Safety Inspection-PS	73,151.00	88,880.00
A 5010.1 Supt of Highways-PS	90,927.00	95,472.00
A 6772.1 Prog for Aging-Per Sv	32,765.00	34,403.00
A 7110.1 Parks- PS	126,839.00	133,163.00
A 7140.1 Play & Rec Ctr- PS	0.00	0.00
A 7270.1 Event Coordinator	2,600.00	2,730.00
A 7310.1 Youth Programs-PS	0.00	0.00
A 7510.1 Historian-PS	3,692.00	3,877.00
A 8010.1 Zoning-Per Service	7,935.00	8,235.00
A 8020.1 Planning- Pers Svc	5,472.00	5,746.00
A 8710.1 Conservation-Per Ser	3,010.00	3,064.00
A 8810.1 Cemetery-Per Serv	300.00	300.00
	<b>668,919.00</b>	<b>934,154.00</b>

**Proposed Increase Over 2022 Cost: 65,235.00**

- 34 employees
- 5% raises
- Reinstates PT Cleaner position (10 hrs/wk)

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### Reason for 5% Wage Increase – Small Increase in Cost

\$11,500 FT Code Officer hired in 2022 for \$30/hr when budget specified \$25/hr  
 \$ 9,960 PT Cleaner Added (10 hrs/week)  
 \$43,775 Attributable to the 5% wage increase  
 \$65,235 Proposed change over 2022 wages (as shown on prior slide)

**Each 1% raise is roughly \$8,800 split among all 34 employees**

Change to Employee's Paycheck (\$)	5% Raise	4% Raise	3% Raise
Less than \$30	8 employees	13 employees	18 employees
\$30 - \$50	10 employees	6 employees	8 employees
\$50 - \$75	5 employees	10 employees	7 employees
\$75 - \$100	8 employees	4 employees	1 employee
\$100 - \$125	2 employees	1 employee	
Over \$125	1 employee		

For more than half the employees, a 5% raise still means less than \$50 more in their paycheck (paid bi-weekly or monthly depending on position). However, this is slightly better for the employee than a 3% raise where more than half the employees would receive less than \$30 more per paycheck (paid bi-weekly or monthly so looking at less than \$15/week more if a 3% is given).

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### Reason for 5% Wage Increase - Inflation

July 2022 had 8.5% "inflation rate" & August 2022 was 8.3% "inflation rate"

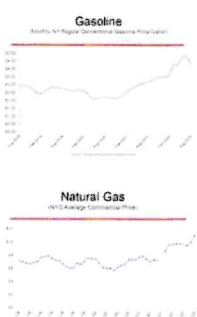
Meaning \$1,000 in August 2022 has the same buying power as \$924 in August 2021 or \$878 in August 2020

- Fuel Prices – 2022 saw an all time high in gas & diesel
- Utility Rates – Have been increasing and utility companies have announced they will continue to increase

What is the CPI?

- The Consumer Price Index (CPI) is a measure of the average change over time in the prices paid by urban consumers for a market basket of consumer goods and services.
- CPI tracks the rate of change in U.S. inflation over time. The percentage change in CPI over a period of time is referred to as the inflation rate.
- 12-Month Percentage of Change

CPI July 2022 = 296.276  
 July 2021 = 273.003  
 % change = 8.5% ("Inflation Rate")



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### Reason for 5% Wage Increase - Inflation

**12-month percent change in the Consumer Price Index**  
 July 2021 - July 2022 percent change, not seasonally adjusted

Percent change of consumer prices for selected items:

Item	Percent Change
Gasoline (all types)	44.0%
Energy	32.4%
Cereals and bakery products	15.0%
Dairy and related products	14.9%
Food at home	13.1%
Meats, poultry, fish, and eggs	10.9%
Food	10.4%
New vehicles	9.5%
Fruits and vegetables	9.2%
Transportation services	9.2%
All items	8.5%
Food away from home	7.6%
Motor vehicle insurance	7.4%
Used cars and trucks	6.9%
Rent of primary residence	6.3%
Shelter	5.7%
Medical care services	5.1%
Apparel	5.1%

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### Reason for 5% Wage Increase - Inflation

**12-month percentage change, Consumer Price Index, by region and division, all items, not seasonally adjusted**



Inflation at an all-time high

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### Reason for 5% Wage Increase – Employee Retention

We want to retain our employees as they make all the services offered by the town possible

BY THE NUMBERS | PUBLIC NEED FOR SATISFACTION (POLLING: 2021)

**49%**

of state and local workers report being extremely (1/5) or very (2/5) satisfied with their employer

**TOP 3**

reasons of job satisfaction

- BENEFITS 44%
- HEALTH CARE 40%
- RECREATION 39%

**LOWEST 3**

reasons of job satisfaction

- SALARY 22%
- POTENTIAL FOR ADVANCEMENT 20%
- NON-TRADITIONAL BENEFITS 19%

**Benefits of being Town of Boston Employee**

- State Retirement
- 7 hr work day
- Flexibility, Holidays, & Time Off

**Cons of being Town of Boston Employee**

- Little or no overtime
- No opportunity for promotion/advancement
- No disability pay outside the \$170/wk state plan
- Not eligible for FMLA or Paid Family Leave (PFL)
- Exempt from NYS Sick Leave Law

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### Reason for 5% Wage Increase – Minimum Wage & Social Security Increasing

**NYS Minimum wage increases from \$13.20 to \$14.20 (7.5% increase) effective 12/31/22**

**Tying the minimum wage to inflation and productivity would increase wages throughout New York**  
Current and proposed minimum wage updates by region of New York, 2023 – 2025

**Social Security cost of living adjustment (COLA) was 5.9% in 2022 (largest in 40 years) and was announced 10/13/22 to be 8.7% for 2023 based on CPI data (largest increase in 42 years)**

Year	New York City	Other New York City	Other New York State
2022	\$15.00	\$14.00	\$13.20
2023	\$15.00	\$14.00	\$14.20
2024	\$15.00	\$14.00	\$14.20
2025	\$15.00	\$14.00	\$14.20

**New York State's Minimum Wage**

The current \$15.00 minimum wage will be applied starting on 12/31/22. The new rate of \$14.20 will be applied starting on 12/31/23. The new rate of \$14.20 will be applied starting on 12/31/24. The new rate of \$14.20 will be applied starting on 12/31/25.

**NYS DOL announced \$14.20 minimum wage going into 2023. The rest of the \$'s listed above are estimates**

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### Reason for 5% Wage Increase – Contracted Services are Increasing by at least 5%

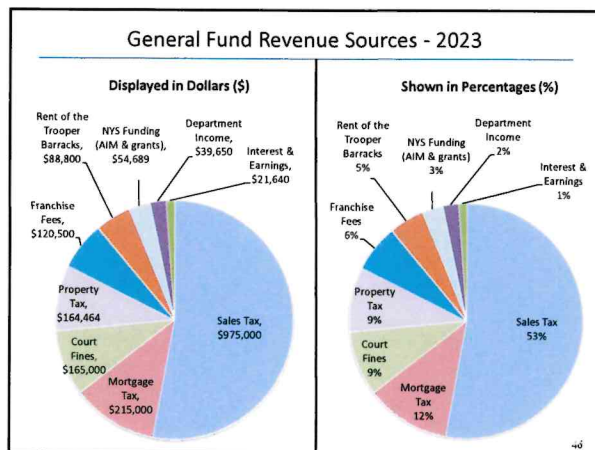
- Town's Health Insurance – 10% premium increase in 2022 and another double digit increase plus a deductible increase slated for 2023
- On par with where other Town contracts are settling
  - Waste Mgmt (5% - expected \$45,488 increase)
  - Fire Companies (5% - expected \$29,304 increase)
  - EMS / Ambulance (expected \$25,000 increase)
  - Grant Writing (7.5% - \$100/month increase)
  - IT Service (\$90/hr going to \$125/hr)
- HWY Union 3% increase raises HWY personnel lines \$16,608 – covers 6 people (avg. \$2,768/person)
- General Fund 5% increase raises personnel lines \$46,275 – covers 34 people (avg. \$1,361/person)

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### Salaries of Elected Officials

OFFICER	ADOPTED 2021 SALARY	ADOPTED 2022 SALARY	TENTATIVE 2023 SALARY
Supervisor	39,780	41,371	43,440
Councilman	8,750	9,100	9,555
Councilman	8,750	9,100	9,555
Councilman	8,750	9,100	9,555
Councilman	8,750	9,100	9,555
Town Clerk	48,696	50,644	53,176
Town Justice	19,485	20,264	21,277
Town Justice	19,485	20,264	21,277
Superintendent of Highways	69,644	72,430	76,052

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<b>Town Board</b>	Cont - \$4,000 (same as prior year) - Trainings & public notices
<b>Justice</b>	Equip - \$1,000 (same as prior year) - credit card machine / misc. small equipment Cont - \$5,700 (\$20 increase) - Office supplies, law books, training, membership dues, court interpreter, stenographer - slight increase as one of the justices will be newly elected and need robes, check books, receipt books, etc.
<b>Supervisor</b>	Equip - \$1,000 (same as prior year) - misc. small equipment Cont - \$5,000 (same as prior year) - Office supplies, membership dues, trainings
<b>Finance</b>	Accounting Fees - \$10,000 (same as prior year) - Accounting consulting from Drascher Maleski, payroll processing fees, stop payments Auditor - \$20,000 (\$16,000 increase) - Will need full Town Financial Audit for water debt issuances with Single Audit for Federal Grant Expenditures and Departmental Audits
<b>Assessor</b>	Equip - \$1,000 (same as prior year) - misc. small equipment (requested a printer) Cont - \$4,255 (\$155 increase) - Software subscriptions (GPS & MMS), office supplies, trainings, membership dues
<b>Town Clerk</b>	Equip - \$1,000 (same as prior year) - misc. small equipment (requested printer, new time stamp, and credit card machine) Cont - \$4,000 (same as prior year) - Office supplies, membership dues, trainings
<b>Attorney</b>	Cont - \$37,424 (same as prior year) - Attorney for the Town Retainer (council to PB, ZBA, Assessment Review Committee as needed)
<b>Personnel</b>	Cont - \$4,500 (same as prior year) - HR Consulting Services through EBC working on personnel policies, employee manual, personnel & I-9 file compliance, FLTA, COVID guidance, etc.

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Engineer	<ul style="list-style-type: none"> <li>Cont - \$50,000 (same as prior year) – Working on Water Consolidation Study, Town Hall Community Room HVAC upgrade, M54 submittal, DWPP Reviews, Deanna Drive Project, etc.</li> </ul>
Records Management	<ul style="list-style-type: none"> <li>Equip - \$8,600 (same as prior year) – Docuware records management system requested in 2022 – still o/s</li> <li>Cont - \$1,000 (same as prior year) – Biels vault storage &amp; shredding bins</li> </ul>
Buildings	<ul style="list-style-type: none"> <li>Equip - \$50,000 (same as prior year) – Match on potential grants (applying for EV charging stations / looking to get town hall and Parks/EMS building generators / potential need of rooftop AC upgrades &amp; insulating Town Hall roof)</li> <li>Cont - \$125,000 (same as prior year) – driveway crack filling &amp; sealing, wax &amp; seal floor, carpets, cleaning supplies, utilities, building maintenance agreements, repairs on all Town owned buildings</li> </ul>
Central Communications	<ul style="list-style-type: none"> <li>Equip - \$10,000 (\$7,000 Increase) – new camera system, misc. small IT equipment</li> <li>Cont - \$35,000 (\$5,000 Increase) – \$10,000 for software programs (CodeRed, Logics, Timeclock, TSL Tax Software, Williamson Law Book, eCoded), email accounts, phone system, IT service calls (rate of IT going from \$90/hr to \$125/hr)</li> </ul>
Central Print & Mail	<ul style="list-style-type: none"> <li>Cont - \$17,000 (\$1,500 Increase) – Printer costs &amp; mail costs ... both costs are up due to COVID creating plea by mail for court office and stamp cost has increased again</li> </ul>
Other Gen Gov't Support	<ul style="list-style-type: none"> <li>Cont - \$17,700 (\$1,300 Increase) – Grant Writing Services (rate going up \$100/month)</li> </ul>
Special Items	<ul style="list-style-type: none"> <li>Insurance - \$77,000 (\$2,000 Increase) – expect 6-10% increase but calculation is changing so rates not determined yet</li> <li>Municipal Dues - \$4,200 (same as prior year)</li> <li>Judgements &amp; Claims - \$550 (\$50 Decrease)</li> <li>Taxes on Town Property - \$4,100 (\$316 Increase)</li> <li>Contingent Acct - \$18,000 (increased by \$16,000)</li> </ul>

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Dog Control	<ul style="list-style-type: none"> <li>Equip - \$1,000 (same as prior year) – needs shield in van to separate back &amp; front / potential software</li> <li>Cont - \$2,000 (same as prior year) – Fuel, supplies, van repairs</li> </ul>
Safety Inspection (Code Enforcement)	<ul style="list-style-type: none"> <li>Equip - \$2,000 (\$1,000 Increase) – Decibal (sound) meter, light meter, blueprint rack, new desk / Also asked for Code software – not going after it this year</li> <li>Cont - \$7,000 (\$4,500 Increase) – office supplies, mileage reimb for sight reviews, trainings (new Code Officer has a lot more training &amp; mileage reimbursements)</li> </ul>
Highway Superintendent	<ul style="list-style-type: none"> <li>Equip - \$1,000 (same as prior year) – misc. small equipment</li> <li>Cont - \$5,000 (\$1,500 Increase) – office supplies, HWY employee drug testing, Highway medical supplies, HWY boot allowance</li> </ul>
Highway Garage	<ul style="list-style-type: none"> <li>Cont - \$26,000 (same as prior year) – Uniforms &amp; rugs, cleaning supplies, National Fuel, NYSEG, ECWA for Highway barn</li> </ul>
Street Lighting & Traffic Control	<ul style="list-style-type: none"> <li>Traffic Control - \$6,000 (\$1,000 Increase) – need a lot of new road signs</li> <li>Street Lighting - \$25,000 (same as prior year) – LED conversion cut usage down, but supply costs are increasing</li> </ul>
Program for Aging	<ul style="list-style-type: none"> <li>Equip - \$1,000 (New) – Need microwave &amp; fridge</li> <li>Cont - \$7,500 (same as prior year) – Senior Nutrition supplies, meals on wheels mileage reimbursements</li> </ul>
Parks	<ul style="list-style-type: none"> <li>Equip - \$39,200 (\$10,800 decrease) – Need a roller for the parks &amp; some weed whackers</li> <li>Cont - \$15,000 (same as prior year) – portable toilet rental, weed control application, paint for fields, clay for baseball fields, dog waste stations, fuel &amp; maintenance on tractors, repairs to any lawn damage/shelter vandalism</li> </ul>


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Band Concerts	<ul style="list-style-type: none"> <li>Cont - \$6,000 (same as prior year), SESAC licensing</li> </ul>
Youth Programs	<ul style="list-style-type: none"> <li>Cont - \$75,000 (same as prior year) – funding towards Boys &amp; Girls Club</li> </ul>
Historian & Historian Property	<ul style="list-style-type: none"> <li>Historian - \$525 (\$25 Increase) – memberships to ancestry, Fold3, Newspaper.com</li> <li>Historical Society – (same as prior year) – Town contribution set at \$1,000</li> </ul>
Celebrations	<ul style="list-style-type: none"> <li>Cont - \$20,000 – (same as prior year) – Memorial Day, 4<sup>th</sup> of July, Christmas</li> </ul>
Adult Recreation	<ul style="list-style-type: none"> <li>Boston Seniors - \$14,000 (bus trips, entertainment &amp; supplies for their meetings)</li> <li>Boston Young at Heart - \$14,000 (bus trips, entertainment &amp; supplies for their meetings)</li> </ul>
Other Culture / Rec	<ul style="list-style-type: none"> <li>\$1,000 Lease Agreement with Boston Free Library</li> <li>\$1,000 to BOLD, Meals on Wheels, etc.</li> </ul>
Zoning	<ul style="list-style-type: none"> <li>Cont - \$9,000 (same as prior year) – supplies, ZBA public hearing notices, trainings, Town planner consultation</li> </ul>
Planning	<ul style="list-style-type: none"> <li>Cont - \$6,000 (same as prior year) – supplies, membership dues, public hearing notices, trainings, Town planner</li> </ul>

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Drainage & Erosion	<ul style="list-style-type: none"> <li>Drainage - \$10,000 (decreased \$5,000 due to Reserve fund growth)</li> <li>Erosion - \$10,000 (decreased \$5,000 due to Reserve fund growth)</li> </ul>
Conservation	<ul style="list-style-type: none"> <li>Cont - \$6,550 (\$650 Increase) – CAC supplies, Fishing Derby, LEAF Event, snowshoeing event, pond clean out</li> </ul>
Cemetery	<ul style="list-style-type: none"> <li>Cont - \$600 (\$10 decrease) – damage or tree removal to town maintained cemeteries</li> </ul>
Other Home / Community Services	<ul style="list-style-type: none"> <li>Community Beautification - \$250 (same as prior year) – flowers for around town hall</li> <li>Electric &amp; Power - \$5,000 (new) – NYSEGDA grant money towards EV Charging Station</li> <li>Brush &amp; leaf Equipment - \$85,000 (new) – Pickup Truck with Dump Box to pull the chipper, deliver woodchips, etc.</li> <li>Brush &amp; leaf pickup - \$65,000 (\$15,000 decrease) – Pickup of brush &amp; leaves by the Highway dept. during spring &amp; fall</li> </ul>
Employee Benefits	<ul style="list-style-type: none"> <li>Retirement - \$85,000 (\$5,000 decrease)</li> <li>Social Security - \$72,000 (\$5,000 Increase)</li> <li>Worker's Comp - \$14,000 (same as prior year)</li> <li>Unemployment Insurance - \$6,000 (\$1,000 Increase)</li> <li>Disability Insurance - \$1,000 (\$500 Increase)</li> <li>Medical Insurance - \$80,000 (\$5,000 Increase)</li> </ul>
Debt Service	<ul style="list-style-type: none"> <li>Trooper Barracks Debt – 2023 payments total \$66,485</li> </ul>

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<div> <div>26%</div> <div>Town of Boston, NY – Highway Fund</div> </div> <p>26% of your Town Tax Covers:</p> <ul style="list-style-type: none"> <li>Salaries of Highway Workers &amp; Employee Benefits</li> <li>Costs of salt and sand for winter plowing</li> <li>Costs of stone in summer</li> <li>Costs to repair roads within the town</li> <li>Costs to purchase &amp; repair town owned trucks &amp; equipment</li> </ul> <p>2023 Planned repairs/upgrades:</p> <ul style="list-style-type: none"> <li>Various road repairs/paving</li> <li>\$185,500 towards new equipment – to be coupled with funding from CHIPS/ Equipment Reserve/ additional use of Fund Balance as needed depending on actual bid prices             <ul style="list-style-type: none"> <li>Requested \$175,000 for an International CV515 plow truck with dump box, plow, and wing</li> <li>Will need a 2<sup>nd</sup> similar truck in 2024</li> </ul> </li> </ul>	
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## Highway Fund Personal Services

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**2022 Budget - Figured based on payrate of each of the 6 union employees**

General Repairs:	\$ 208,535.00	28 wks w/25 hrs OT per EE
Snow Plowing - Town:	\$ 183,763.00	18 wks w/200 hrs OT per EE
Brush (General Fund Reimb)	\$ 43,238.00	6 wks of all 6 guys
Brush (HWY Shoulder Work)	\$	
	<u>\$ 435,536.00</u>	All Highway Fund Salaries

Estimated:	<u>\$ 33,318.50</u>	Social Security & Medicare
Budget:	<u>\$ 34,000.00</u>	(7.65% ER Side)

**2023 Budget - Figured based on payrate of each of the 6 union employees**  
\*HWY Contract has 3% increase for 2023

General Repairs:	\$ 216,487.00	28 wks w/25 hrs OT per EE
Snow Plowing - Town:	\$ 183,289.00	17 wks w/200 hrs OT per EE
Brush (General Fund Reimb)	\$ 30,394.00	6 wks of 4 guys
Brush (HWY Shoulder Work)	\$ 21,975.00	6 wks of 2 EE's, 1 week of 6 EE's
	<u>\$ 452,145.00</u>	

Estimated:	<u>\$ 34,589.09</u>	*FICA Rate currently 7.65%
Budget:	<u>\$ 35,000.00</u>	(6.2% Social Security & 1.45% Medicare)

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53

### Employees

- Salary increases dictated by the Union Contract (2021-2023)
- Budgeted the personnel time needed to collect brush separate from general repairs
- Retirement decreased \$5,000 based on anticipated contribution
- Social Security increased \$1,000 as overall salaries increased
- Workers Comp stayed the same
- Health Insurance stayed the same based on plans members selected

### CHIPS, PAVE-NY, EWR, & POP

- State funding - State maintained same funding for 3 established programs & started a new Pave-Our-Potholes (POP) program
- Expecting \$107,343 CHIPS / \$28,498 PAVE-NY / \$24,112 Extreme Winter / \$18,999 POP
- Revenues match whatever expenditures are submitted for reimbursement up to this amount

### General Repairs

- Summer Roadwork, Chipsealing, NovaChip - \$203,647 (same as prior year)
- Fuel costs - \$67,000 (\$15,000 increase)
- Road drainage - \$30,000 (same as prior year)

### Machinery

- Equip - \$185,500 (same as prior year) - Requested \$175,000 for (1) International CV515 plow truck with dump box, plow, and wing. Previously requested \$276,910 in 2022 for 2 of these trucks - due to supply issues, switched 2022 funding to a Highlift loader and revised plan to purchase 1 work/dump truck in 2023 and 1 in 2024.
- Cont - \$70,000 (same as prior years) - repairs on trucks

### Misc Brush & Weeds

- Cont - \$5,000 (same as prior year) - Removal of trees overhanging the road where the highway guys can't get

### Snow Removal

- Plowing Supplies \$140,695 - (\$10,695 increase) - increased at HWY superintendent's recommendation due to salt/land costs

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### Town of Boston, NY - Highway Fund

27%

Assets replaced in 2020 & 2021

Assets purchased (& received) between 2020-2022

YEAR	NAME	MODEL	SERIAL #	COST NEW	ASSET #
1987	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12613
1988	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12614
1989	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12615
1990	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12616
1991	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12617
1992	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12618
1993	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12619
1994	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12620
1995	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12621
1996	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12622
1997	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12623
1998	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12624
1999	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12625
2000	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12626
2001	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12627
2002	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12628
2003	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12629
2004	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12630
2005	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12631
2006	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12632
2007	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12633
2008	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12634
2009	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12635
2010	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12636
2011	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12637
2012	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12638
2013	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12639
2014	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12640
2015	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12641
2016	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12642
2017	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12643
2018	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12644
2019	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12645
2020	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12646
2021	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12647
2022	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12648

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### Town of Boston, NY - Highway Fund

27%

Still have 10 pieces more than 20 yrs old

Plan to replace

Ordered but not yet received

YEAR	NAME	MODEL	SERIAL #	COST NEW	ASSET #	NOTES
1987	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12613	
1988	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12614	
1989	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12615	
1990	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12616	
1991	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12617	
1992	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12618	
1993	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12619	
1994	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12620	
1995	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12621	
1996	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12622	
1997	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12623	
1998	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12624	
1999	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12625	
2000	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12626	
2001	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12627	
2002	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12628	
2003	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12629	
2004	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12630	
2005	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12631	
2006	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12632	
2007	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12633	
2008	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12634	
2009	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12635	
2010	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12636	
2011	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12637	
2012	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12638	
2013	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12639	
2014	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12640	
2015	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12641	
2016	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12642	
2017	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12643	
2018	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12644	
2019	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12645	
2020	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12646	
2021	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12647	
2022	OSHIKURA	PAVE-TRUCK	17000000000000000000	\$ 80,000.00	12648	

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### Highway Revenue Sources - 2023

Int. Fund Rev., 65,000

Fuel Reimbursement, 2,000

Interest & Earning, 3,000

State Aid (CHIPS, PAVE-NY, EWR, POP), 178,952

Sales Tax, 275,000

Property Tax, 853,332

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### Town of Boston, NY - Fire Fund

25%

Contractual Payments to 3 Fire Departments

	2022	2023
Boston Fire Co	\$195,364	\$205,132 proposed (5% increase)
North Boston Fire Co	\$195,364	\$205,132 proposed (5% increase)
Patchin Fire Co	\$195,364	\$205,132 proposed (5% increase)
Total	\$586,096	\$615,396

Dispatch Services through Hamburg

- 2% Increase from \$23,743 to \$24,218

Workers Comp for 3 Fire Departments

- Maintaining same estimated funding of \$15,000

LOSAP Program for 3 Fire Departments

- Underfunded for many years with a growing gap (see next few slides)

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### Fire LOSAP (Length of Service Award Program)

Nationwide

Landmark Wealth Management

PENFLEX, INC.

Nationwide - the investment platform used to invest and grow the money in the funds. This is where the LOSAP money is sent to and where it "sits".

Landmark Wealth Management - the broker who watches the markets, investing/moving the money in the way that is hopefully the best benefit to the program. These are the people who come meet with the Town quarterly.

Penflex - the "math people" who crunch the numbers, calculate the needed contribution and generate the annual report. This company never actually sees the money, they get paid a separate fee solely to do the math and create reports on the fund

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Fire LOSAP – Info from the **PENFLEX** Annual Report

Schedule of Funding Progress				
Actual Valuation Date	Net Program Assets (A)	Actual Accrued Liability (B)	Unfunded Liability (B) - (A)	Funded Ratio (A) / (B)
1/1/2015	\$2,662,302	\$4,773,754	\$1,911,452	56%
1/1/2016	\$2,701,947	\$6,438,844	\$2,734,897	50%
1/1/2017	\$2,754,923	\$6,489,157	\$2,739,234	49%
1/1/2018	\$2,666,528	\$6,530,110	\$2,863,582	46%
1/1/2019	\$2,359,328	\$6,623,364	\$3,272,736	42%
1/1/2020	\$2,597,265	\$6,700,429	\$3,103,060	46%
1/1/2021	\$2,548,887	\$6,608,312	\$3,058,424	46%
1/1/2022	\$2,612,629	\$6,623,649	\$3,011,020	46%

As shown in the table below, if the Town continues to contribute \$290,000 annually the funded ratio will continue to decline. Service awards program payments will soon be greater than \$400,000 annually and will exceed the contribution if anticipated investment income and Town contributions, thereby drawing down the program assets. The Balance column below shows this draw down.

Program Year	January 1 <sup>st</sup> Trust Fund Balance	Service Award Program Payments	Program Contribution	Actual Accrued Liability	Funded Ratio
2022	\$2,612,629	\$389,000	\$290,000	\$5,623,649	46%
2023	\$2,550,000	\$400,000	\$290,000	\$5,627,600	45%
2024	\$2,467,000	\$417,000	\$290,000	\$5,620,000	44%
2025	\$2,368,000	\$426,000	\$290,000	\$5,607,000	42%
2026	\$2,255,000	\$439,000	\$290,000	\$5,581,000	40%

If this problem continues to go unaddressed, the program will become insolvent, meaning that the Trust Fund will not have enough assets to pay benefits. The age the Town Board to increase its future contributions in order to meet the funding obligation for the program on currently configured. Alternatively, freezing or terminating the program might make it more affordable.

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## Fire LOSAP

**PENFLEX**  
SERVICE AWARDS FOR FIRE & EMS

## Program Participant Breakdown

	As of 1/1/2021	As of 1/1/2022
Entitled participants (pre-EA)	86	87
Active participants (pre-EA)	45	45
Inactive participants (pre-EA)	1	1
Terminated vested participants (pre-EA)	40	42
Total	178	179
Pre-EA participants earning service credit	42	44
Post-EA participants earning service credit	25	22
Total	67	66
Non-vested terminations	2	4

## What this means:

87 people – Inactive in Fire Co's / Receiving LOSAP Payouts  
 42 people – Inactive in Fire Co's / Not yet receiving benefits but will once they come of age  
 1 person – Inactive in Fire Co / Will not receive benefits  
 50 people – Active in Fire Co's  
 178 people – Total Participants in LOSAP program

Which means if the program becomes insolvent like prior slide mentioned, the ones who suffer most are the currently active members

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## Fire LOSAP

**PENFLEX**  
SERVICE AWARDS FOR FIRE & EMS

## Comparison of Costs

Actual Valuation Date	Calculated Contribution (C)	Sponsor Contribution (D)	Excess (Deficit) Contribution (D) - (C)	Date(s) of Contribution
1/1/2015	\$305,941	\$250,000	(\$55,941)	6/15/2015
1/1/2016	\$385,731	\$259,000	(\$145,731)	8/8/2016
1/1/2017	\$376,820	\$150,000	(\$226,820)	11/27/2017
1/1/2018	\$386,806	\$150,000	(\$246,806)	9/25/2018
1/1/2019	\$427,111	\$200,000	(\$227,111)	10/9/2019
1/1/2020	\$406,935	\$200,000	(\$206,935)	11/30/2020
1/1/2021	\$407,550	\$200,000	(\$207,550)	11/24/2021
1/1/2022	\$397,518	To be determined	To be determined	Due in 2022

## Investment Rate of Return

2017: 8.7%	2018: -8.0%	2019: 16.6%	2020: 7.3%	2021: 8.4%
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5-year Average Rate of Return: 6.6%

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## Fire LOSAP

**PENFLEX**  
SERVICE AWARDS FOR FIRE & EMS

Year	Town Contribution	Suggested Contribution	Excess (Deficit) Contribution (D) - (C)	Jan 1 <sup>st</sup> Net Program Assets (A)	Actual Accrued Liability (B)	Unfunded Liability (B) - (A)	Funded Ratio (A) / (B)
2013	\$190,000	\$277,401	(\$87,401)	\$2,823,282	\$4,206,900	\$1,383,617	67%
2014	\$250,000	\$269,682	(\$19,682)	\$2,884,557	\$4,353,902	\$1,469,325	66%
2015	\$250,000	\$305,941	(\$55,941)	\$2,862,302	\$4,773,764	\$1,911,462	60%
2016	\$250,000	\$395,731	(\$145,731)	\$2,701,947	\$5,436,844	\$2,734,897	50%
2017	\$150,000	\$378,920	(\$228,920)	\$2,704,923	\$5,483,157	\$2,778,234	49%
2018	\$150,000	\$395,806	(\$245,806)	\$2,696,928	\$5,530,110	\$2,833,182	49%
2019	\$200,000	\$427,111	(\$227,111)	\$2,350,328	\$5,623,064	\$3,272,736	42%
2020	\$200,000	\$406,935	(\$206,935)	\$2,597,368	\$5,700,428	\$3,103,060	46%
2021	\$200,000	\$407,550	(\$207,550)	\$2,549,887	\$5,608,312	\$3,058,424	45%
2022	\$193,189	\$397,518	(\$204,329)	\$2,612,629	\$5,623,649	\$3,011,020	46%

Not once in the past 10 years did the Town meet the suggested contribution

Net Program Assets = the value of the cash, stocks, bonds held in the fund and being invested

Actual Accrued Liability = The benefits earned by the firefighters via service points that the Town will be obligated to pay out

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## Fire LOSAP

**PENFLEX**  
SERVICE AWARDS FOR FIRE & EMS

Year	Town Contribution	Suggested Contribution	Excess (Deficit) in Contributions	Jan 1 <sup>st</sup> Net Program Assets (A)	Actual Accrued Liability (B)	Unfunded Liability (B) - (A)	Funded Ratio (A) / (B)
2013	\$190,000	\$277,401	(\$87,401)	\$2,823,282	\$4,206,900	\$1,383,617	67%
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2022	\$193,189	\$397,518	(\$204,329)	\$2,612,629	\$5,623,649	\$3,011,020	46%

Unfunded Liability = The amount of money the Town would need to come up with in cash right now to add to the "program assets" if the Town had to pay the whole fund out right now

Funded Ratio = There is only enough money invested to cover this percentage of what benefits are owed. Meaning if the Town had to pay out the whole obligation right now, there are currently only enough funds to pay out 46 cents to each dollar owed. Lowest funded ratio so far was 42%

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## Fire LOSAP

**PENFLEX**  
SERVICE AWARDS FOR FIRE & EMS

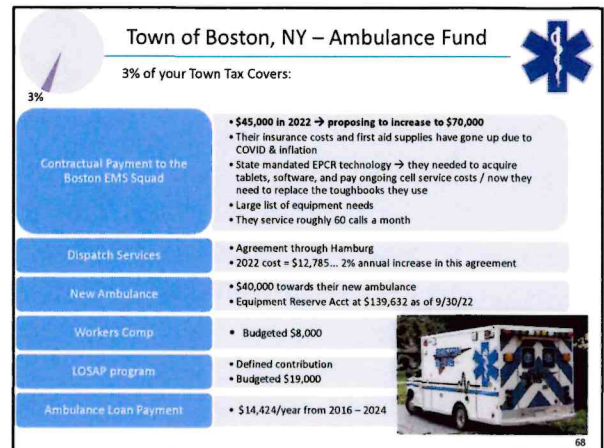
10/5/22 Meeting with Landmark Wealth &amp; Penflex – The Town was Provided the Following Options:

- Freeze the program**
  - Amortize the \$3 million unfunded liability & pay off as if it were debt – this would result in an annual payment of roughly \$280,000 for next 20 years or \$235,000 for next 30 years. Meanwhile no current members are able to earn service credits and you are not adding any new members. Simply paying off the debt. This leaves possibility to unfreeze in future
- Terminate & pay out**
  - The plan ends and either the town has to come up with \$3 million to make this full payout or pay out everyone at 46 cents to the dollar of what they are owed.
- Change the Plan**
  - Switch from a defined benefit plan to a defined contribution plan
  - Defined Benefit – Town owes \$20/month to each member per each year of service
  - Defined Contribution – Town would pay \$X to the plan each year and the payout to members varies based on how the investments do
- Get funded ratio back up**
  - The town would have to make or exceed suggested contribution (currently \$400,000/year)
  - Funding options: 20-25% Property Tax increase in Fire Fund / Allocate Additional Sales Tax here / mix of the 2 sources / Consolidate the 3 fire companies into 1 or 2 companies and use some of the contractual dollars saved towards LOSAP

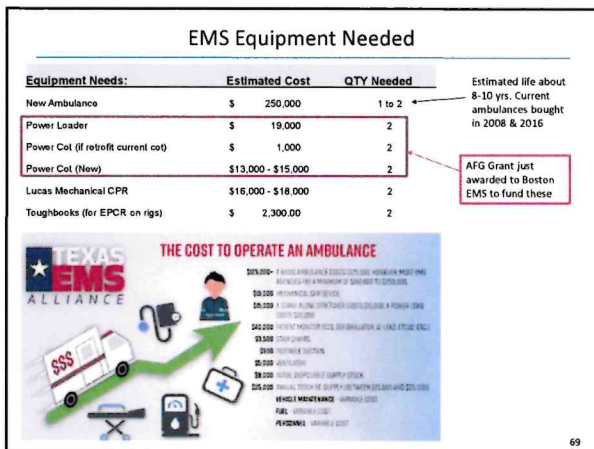
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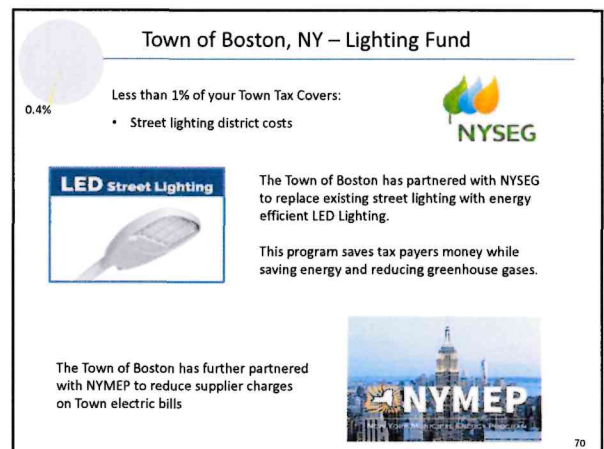
67



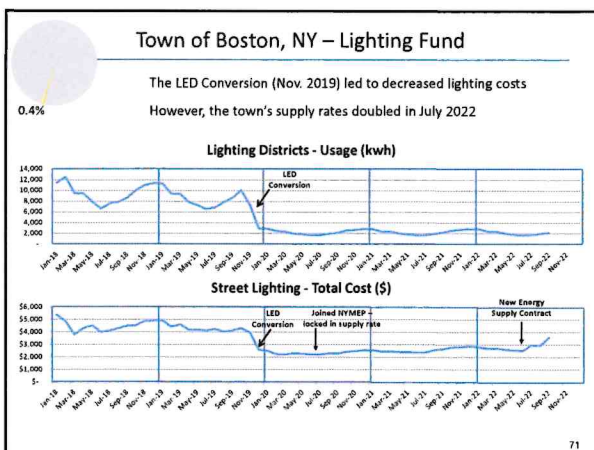
68



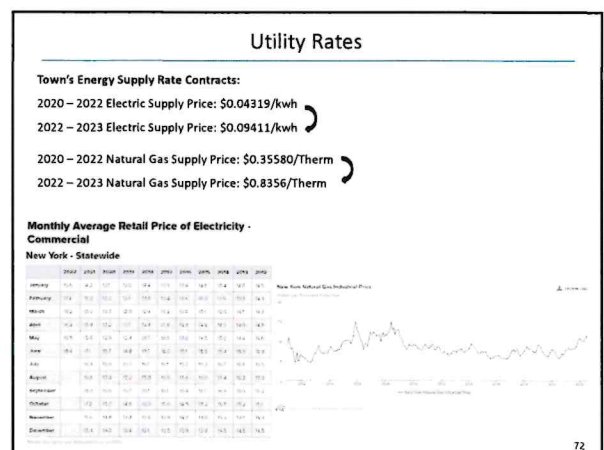
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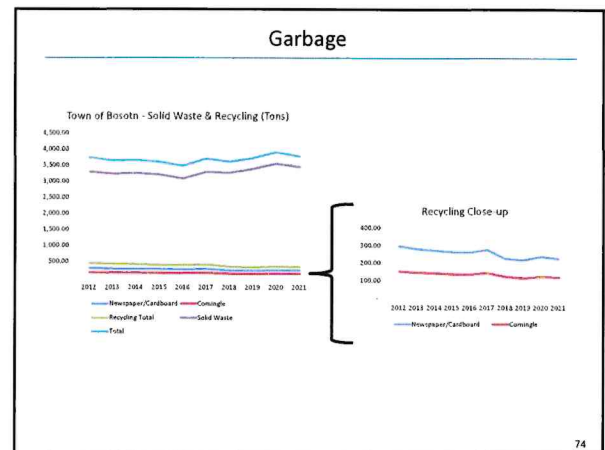
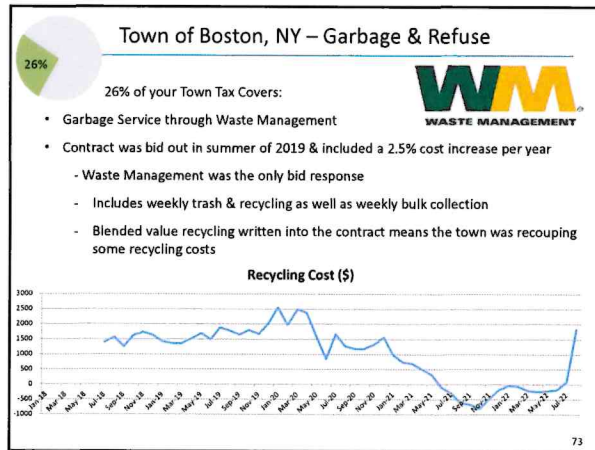
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### Waste Mgmt – At Your Door Service

At-Your-Door Service was added as a Contract Amendment in 2021 to start 1/1/2022

<https://www.youtube.com/watch?v=IVqWgoCw18>

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### At Your Door Service – Eligible Materials

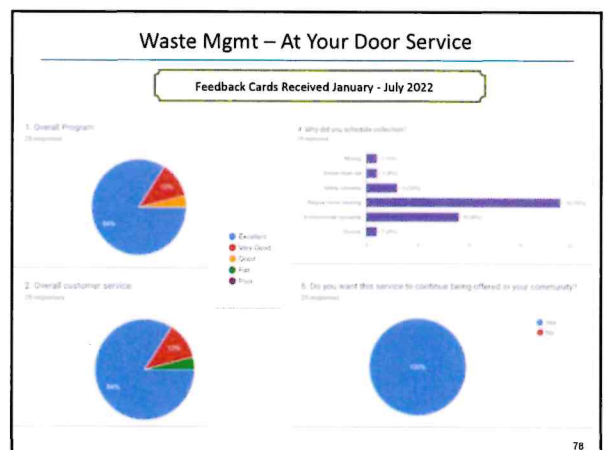
<b>Garden Chemicals</b> <ul style="list-style-type: none"> <li>Insect sprays/Insecticides</li> <li>Weed killers / Fertilizers</li> <li>Other poisons, rat poison</li> <li>Herbicides / Pesticides</li> </ul>	<b>Swimming Pool Chemicals</b> <ul style="list-style-type: none"> <li>Pool acid</li> <li>Chlorine: tablets, liquid</li> <li>Stabilizer</li> </ul>	<b>Automotive Material</b> <ul style="list-style-type: none"> <li>Motor oil / Antifreeze / Waxes/Polishes</li> <li>Cleaners / Brake fluid</li> <li>Used oil filters / Transmission fluid</li> <li>Windshield washer fluid / Hydraulic fluid</li> <li>Vehicle batteries</li> <li>Gasoline and Diesel fuel (must be placed in containers designed and sold for the containment and transportation of fuel, 50 gal. max.)</li> </ul>
<b>Paint Products</b> <ul style="list-style-type: none"> <li>Oil based paint / Latex paint</li> <li>Stripper and thinner</li> <li>Caulk / Sealant</li> <li>Wood preservative and stain</li> <li>Spray paint / Artist paint</li> </ul>	<b>Mercury Containing Devices</b> <ul style="list-style-type: none"> <li>Thermometers</li> <li>Switches</li> </ul>	<b>Misc. Household</b> <ul style="list-style-type: none"> <li>Household batteries</li> <li>Fluorescent tubes / Compact fluorescent bulbs</li> <li>High intensity lamps</li> <li>Hobby glue</li> <li>Driveway sealer (max. 5 gal.)</li> </ul>
<b>Household Cleaners</b> <ul style="list-style-type: none"> <li>Ammonia / Floor stripper</li> <li>Drain cleaner / Floor cleaner</li> <li>Tile/shower cleaner</li> <li>Carpet/upholstery cleaner</li> <li>Bust remover / Nail polish</li> </ul>	<b>Sharps must be placed into a rigid, sealed, puncture resistant container</b> <ul style="list-style-type: none"> <li>Needles</li> <li>Lancets</li> </ul>	<b>Flammable &amp; Combustible Materials</b> <ul style="list-style-type: none"> <li>Kerosene</li> <li>Solvent</li> </ul>
<b>Electronics with Circuit Boards</b> <ul style="list-style-type: none"> <li>Televsions / Computer monitors / CPU/computer tower</li> <li>Laptop computer / Tablet computer</li> <li>Keyboard / Mouse</li> <li>Fax machine / Desktop printer/scanner</li> <li>CD ROM / DVD/CD/DVD player / VCR</li> <li>Cell phone / MP3 player, iPod</li> <li>Microwave oven</li> </ul>		

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### At Your Door Service – Ineligible Materials

- Biological Waste
- Ammunition and Explosives
- Appliances
- Asbestos
- Commercial chemicals
- Construction related materials
- Containers over 5 gallons
- Fire Extinguishers
- Food Waste and cooking oil
- Gas cylinders/pressurized cylinders
- Items that are not hazardous
- Liquid mercury/Elemental mercury and broken items that contain mercury
- Materials improperly packaged for transportation
- Materials in leaking containers
- Medicines/pharmaceuticals
- Radioactive materials, including smoke detectors
- Tires
- Trash, including bulky items (example: washers, dryers, and refrigerators)
- Unknown or unlabeled materials

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### Waste Mgmt – Contract Renewal

(July 2022 – June 2028)

**Changes Implemented:**

- Totes – Uniform 96 gallon totes provided by Waste Mgmt
- Stickers – Sold by town clerk for \$3 each to be attached to additional bags of trash (not exceeding 60 lbs) that will not fit in the tote
- Recycling – also in totes, will now be bi-weekly
- Bulk Pickup – Once per month up to 3 items (call to schedule pickup)
- Additional Tote – Residents can add an additional tote for an annual charge starting at \$125 with increases following the annual contract increases

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### Waste Mgmt – Additional Totes

Up front cost needs to be paid to Town Clerk at time of setup to finish out the current year.  
The following year the charge will be added to your tax bill.

Year	Rate	Charge	Notes
2022-2023	\$125.00	\$125.00	Initial setup cost
2023-2024	\$130.00	\$130.00	Annual increase
2024-2025	\$135.00	\$135.00	Annual increase
2025-2026	\$140.00	\$140.00	Annual increase
2026-2027	\$145.00	\$145.00	Annual increase
2027-2028	\$150.00	\$150.00	Annual increase

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### Waste Mgmt – Contract Renewal

(July 2022 – June 2028)

**Financial Aspects of the Contract Renewal:**

- Garbage Collection Cost**
  - \$138.99 per house effective 7/1/21 (\$19.92/month)
  - \$132.80 per house effective 7/1/22 (\$19.40/month) – Reduction in cost due to automation
  - \$144.44 per house effective 7/1/23 (\$20.37/month) – 5% increase per contract
- At-Your-Door Cost**
  - \$25.92 per house effective 7/1/21 (\$2.16/month)
  - \$26.64 per house effective 7/1/22 (\$2.22/month) – 2.77% increase at contract renewal
  - \$27.97 per house effective 7/1/23 (\$2.33/month) – 5% increase per contract
- Recycling Cost**
  - Based on Blended Value Calculation (example on next slide)
  - Processing Fee is \$95/ton
  - Residue Fee is \$240/ton
  - Excess Contamination Fee is \$275/ton
- Diesel Fuel Cost Adjustment**
  - Each July will have an adjustment based on the average fuel price over the 12 months prior
  - Baseline fuel price of \$4.85/gallon
  - Ex. If fuel price goes to an average of \$4.35/gallon from 7/1/22 – 6/30/23
  - Town will receive a \$0.50 credit per gallon
  - In a month where 308 gallons is used, the town would be credited \$154.
  - If the price goes up, the opposite happens, and the town would be charged more
- Rates change mid-year**
  - 5% increase in contract for July 2023 & 5% increase in July 2024
  - Town needs to budget for 6 months at current rate and 6 months at the anticipated new rate

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### Waste Mgmt – Contract Renewal

(July 2022 – June 2028)

**Recycling Cost - "Blended Value" Calculation Example:**

Commodity	Index*	Current Composition %	Market Value/Ton	Values
OCG (Cardboard)	FWOCC 111	13.62%	\$ 140.00	\$ 19.07
Mixed Paper (All other paper)	FWO 954 Mixed Paper	40.66%	\$ 75.00	\$ 30.51
Aluminum Beverage Cans	SMP for Aluminum Cans (sorted, baled, shipped off by MC)	0.24%	\$1,740.00	\$ 4.18
Steel/Tin Cans	SMP for Steel Cans (sorted, baled, shipped off by MC)	2.37%	\$ 320.00	\$ 7.59
PET (Plastic #1)	SMP for PET (sorted, baled, shipped off by MC)	3.70%	\$ 600.00	\$ 22.25
Northern HDPE (Plastic #2)	SMP for Northern HDPE (sorted, baled, shipped off by MC)	0.01%	\$1,100.00	\$ 1.20
Colored HDPE (Plastic #5)	SMP for Colored HDPE (sorted, baled, shipped off by MC)	1.31%	\$ 400.00	\$ 5.26
PP Flexibles #5	Flexibles #5 post consumer (sorted, baled, shipped off by MC)	0.34%	\$ 400.00	\$ 1.37
Other	Actual Value	17.22%	\$ 120.71	\$ 20.82
<b>Total</b>	<b>Blended Value</b>	<b>100.00%</b>		<b>\$ 92.49</b>

\*Index means the higher of the prices listed by RIG Pulp & Paper Index for the New England Region, Domestic Price, 1st issue of the month retroactive to the first of the month.  
\*\*SMP means the higher of the prices published at www.ScrapMetalMarket.com for the New England Region, first listed price each month, retroactive to the first of the month.  
\*\*\*Actual Value means the average price paid to or charged to the processing facility during the month of delivery, less any freight or other charges paid to third parties.  
\*\*\*\*Residue Value will be calculated periodically. If market exceeds the 7% threshold, a new residue formula will be applied at a rate of \$275.00 per ton.

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### Waste Mgmt – Contract Renewal – Tax Rate Calculation

**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%**

**Tax Rate Calculation (Whole Town = 3146 units)**

- Garbage Cost \$750,699 (6 months at \$61,032 + 6 months at \$64,084)
- At-Your-Door \$85,905 (6 months at \$6,984 + 6 months at \$7,333)
- Recycling / fuel surcharge / Fund Balance Policy—roughly \$5,000
- Total Estimated Expenditures = \$841,604

**Household Cost = \$268 → \$13 increase (5%) from 2022's cost of \$255**

- Garbage \$238.62 (6 months at \$19.40 + 6 months at \$20.37 = \$239)
- At-Your-Door \$27.30 (6 months at \$2.22 + 6 months at \$2.33 = \$27)
- Account Leeway\* \$2.08

\*Account Leeway – recycling cost varies per month / diesel surcharge is unpredictable / Town's Fund Balance policy requires the Town to keep 20% of budgeted appropriations in Fund Balance to get through the timeframe between year end and March tax collection

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### Contract Renewal Feedback

Month	Bag Stickers Sold	Additional Totes Requested
August 2022	90	16
September 2022	101	10
October 2022	In progress	In progress

223 Total Votes on this Informal Facebook Poll

- Love it! 43%
- Still undecided 37%
- Not a fan at all 20%

84



**15% Town of Boston, NY – Water Districts**

15% of your Town Tax Covers:

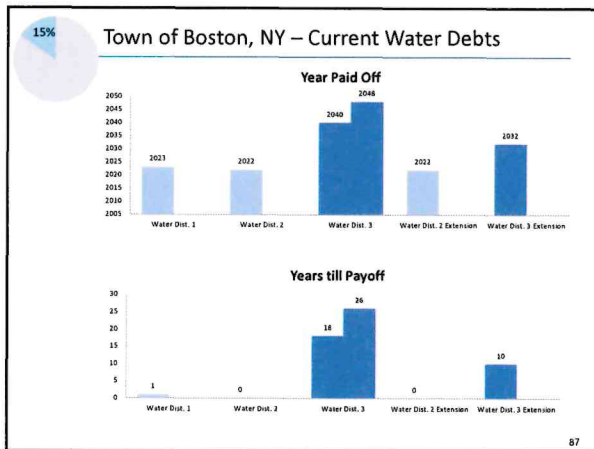
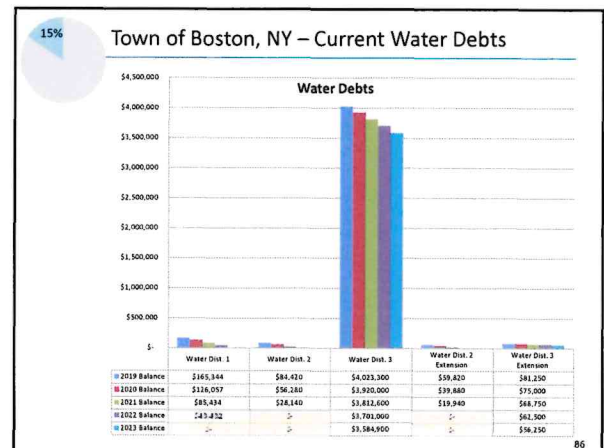
- Water District Costs through ECWA
- Debt payments on construction and repairs (varies by district)

**Planned repairs/upgrades (Projects started – construction started September 2022)**

- District 1 – Repairs to Crestwood Tank & water line replacements
- District 2 – Repairs to Rice Hill Tank & water line replacements
- District 3 – Repairs to Wohlhueter Tank





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**Town of Boston, New York**


Ongoing Projects



October 12, 2022


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**Ongoing Project Summary**




**Watermain replacement**

- 1450 feet ductile iron water main along Boston State between Meadow & Ripple
- CDBG & ARPA funding
- 95% complete




**Community Room HVAC upgrade**

- Grant funding through Erie County
- 90% complete




**Water Tank Repairs**

- Wohlhueter Tank started 9/6/22
- Rice Hill & Crestwood tanks – start Spring 2023
- Town issued a Bond Anticipation Note (BAN) for \$1,013,790 on 10/6/22




**North Boston Park Shelter**

- Shelter tear-down and replacement
- ARPA funding
- 25% complete




**Waterline Replacements**

- 3 Phase waterline replacement in District 1 & District 2 based on ECWA break history
- Engineering estimates started at \$10.8 million – in May 2022 they were up to \$16.1 million
- Phase 1 in Engineering – hoping to be ready to bid in Spring. Engineering estimates originally stated \$3.8 million for this part. In 1 year, the phase 1 engineering estimate has risen to \$5.2 million. Phase 1 covers 10,770 linear feet in the north end of Boston
- Phase 2 & 3 will include repairs to waterline & a pump station in District 1 and District 2 in the geographical middle & south end of town



**Comprehensive Plan Update**

- In RFP stage to procure a consultant
- Next, we'll need community input and a steering committee



**EV Charging**

- NYSEG Grant received for \$5,000
- In discussion over the NYSEG Make-Ready Program
- Currently looking at options

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[illegible]

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92




**WATER TANK REPAIRS**

93

Water District 1 – Crestwood Tank

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A photograph of a large, cylindrical, light-colored water storage tank, identified as the Crestwood Tank. The tank is situated outdoors, surrounded by trees and vegetation. The tank has a dark, circular opening at the base, possibly for access or maintenance. The image is framed by a black border.

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## Water District 1 – Crestwood Tank

95

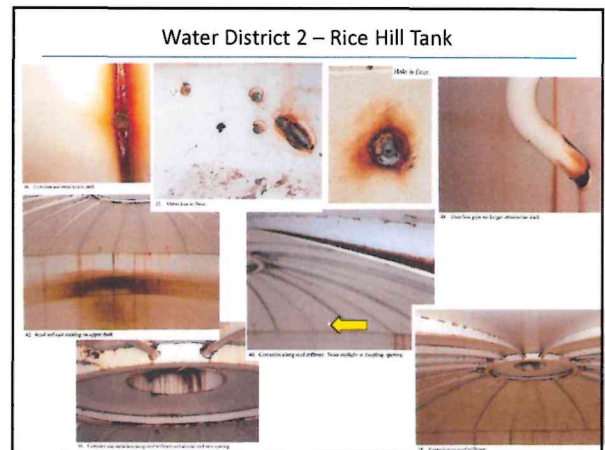
Water District 2 – Rice Hill Tank

A tall, cylindrical water storage tank with a lattice tower on top, situated in a grassy field under a blue sky with clouds. A tree is visible to the left of the tank.

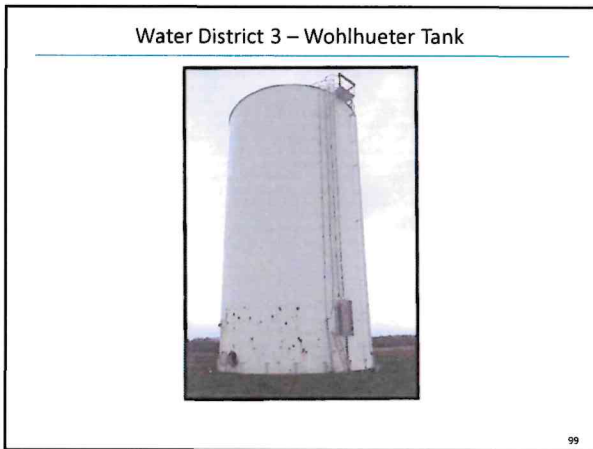
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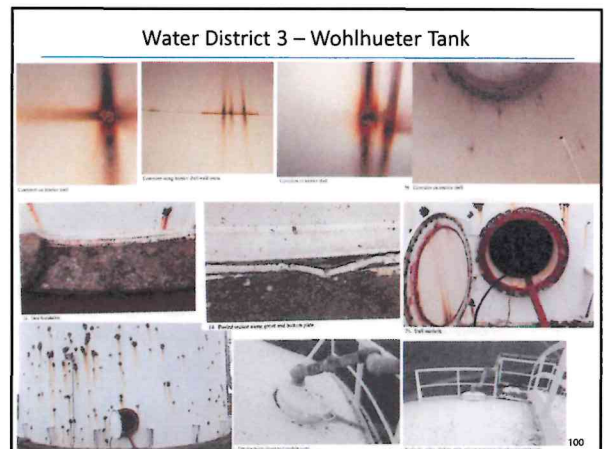
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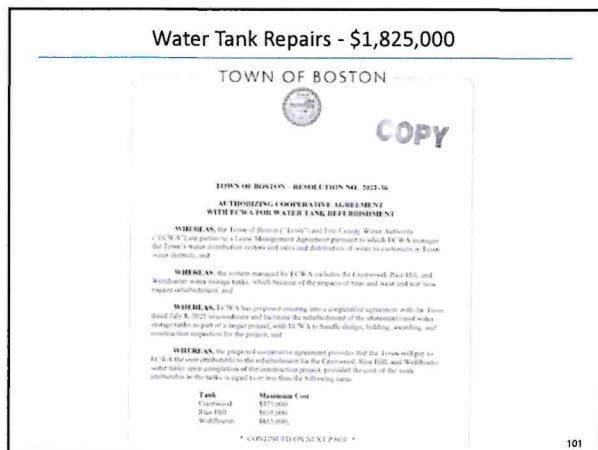
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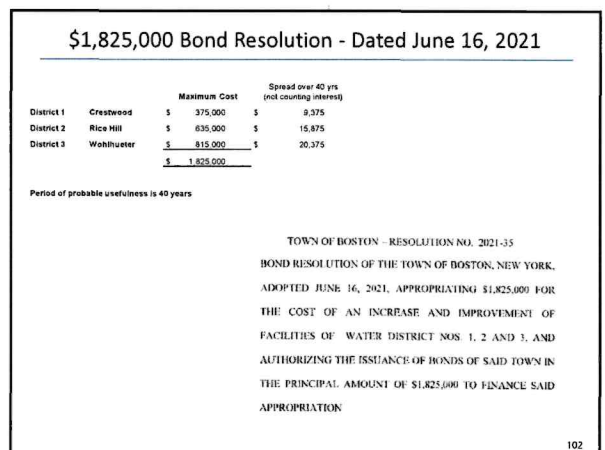
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100



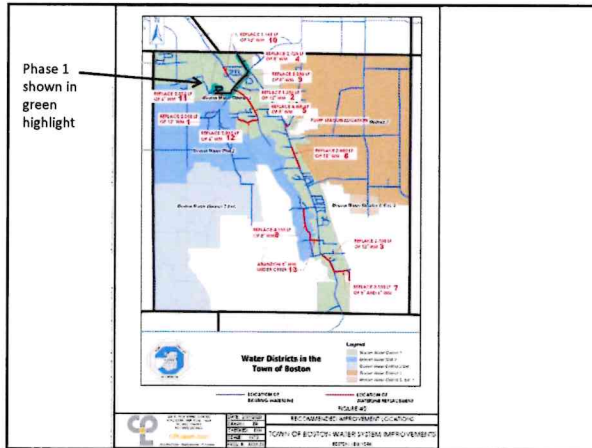
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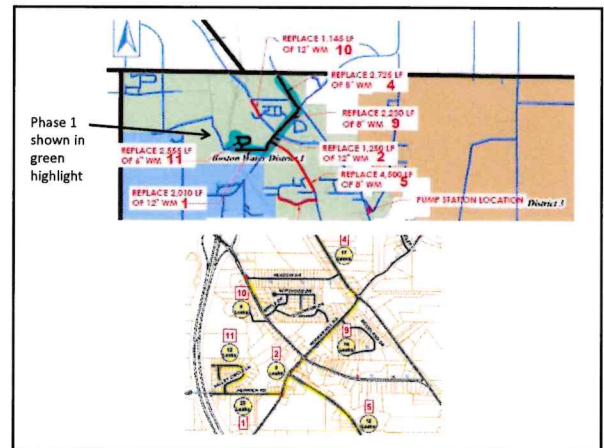
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**Task**

Task	Fee
Survey and Mapping	\$ 55,000
Design Services	\$ 195,000
Utility Survey/Construction Admin	\$ 70,000
Record Drawings	\$ 8,000
Subtotal	\$ 293,000
Construction (Narrative)	\$ 50,000
(Based on 600 hours at \$10 per hour)	
<b>TOTAL</b>	<b>\$ 350,000</b>

**Original Cost Estimate – this has since changed**

**TOWN OF BOSTON**  
Watermain replacement phase 1 of 3 phases  
9/2/21

Priority	Location	Description	Size	Unit Price	Units	Total
1	Research Road, Route 213 to Zimmerman Road	Replace 27,000 LF of 12" WM	12"	\$175.00/LF	27,000	\$4,725,000.00
2	Compton Road, Research to Back Creek	Replace 12,000 LF of 12" WM	12"	\$175.00/LF	12,000	\$2,100,000.00
3	South Abbot Road, Research to Top of the Mountain Road	Replace 27,000 LF of 8" WM	8"	\$175.00/LF	27,000	\$4,725,000.00
4	South Abbot Road, Top of the Mountain Road to South Abbot Road	Replace 27,000 LF of 8" WM	8"	\$175.00/LF	27,000	\$4,725,000.00
5	Older Carter Lane	Replace 2,000 LF of 8" WM	8"	\$175.00/LF	2,000	\$350,000.00
<b>Construction Subtotal</b>						<b>\$ 12,725,000.00</b>
<b>Contingency (10%)</b>						<b>\$ 1,272,500.00</b>
<b>Construction Total</b>						<b>\$ 14,000,000.00</b>
<b>Engineering and Inspection</b>						<b>\$ 150,000.00</b>
<b>Legal and Administrative (5%)</b>						<b>\$ 700,000.00</b>
<b>Total</b>						<b>\$ 15,050,000.00</b>

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**Water Line Replacements – Phase 1 (Sept 2022 updated costs)**

**TOWN OF BOSTON**  
Watermain replacement phase 1 of 3 phases  
9/2/22 update

Priority	Location	Description	Size	Unit Price	Units	Total
1	Research Road, Route 213 to Zimmerman Road	Replace 27,000 LF of 12" WM	12"	\$175.00/LF	27,000	\$4,725,000.00
2	Compton Road, Research to Back Creek	Replace 12,000 LF of 12" WM	12"	\$175.00/LF	12,000	\$2,100,000.00
3	South Abbot Road, Research to Top of the Mountain Road	Replace 27,000 LF of 8" WM	8"	\$175.00/LF	27,000	\$4,725,000.00
4	South Abbot Road, Top of the Mountain Road to South Abbot Road	Replace 27,000 LF of 8" WM	8"	\$175.00/LF	27,000	\$4,725,000.00
5	Older Carter Lane	Replace 2,000 LF of 8" WM	8"	\$175.00/LF	2,000	\$350,000.00
<b>Construction Subtotal</b>						<b>\$ 12,725,000.00</b>
<b>Contingency (10%)</b>						<b>\$ 1,272,500.00</b>
<b>Construction Total</b>						<b>\$ 14,000,000.00</b>
<b>Engineering and Inspection</b>						<b>\$ 150,000.00</b>
<b>Legal and Administrative (5%)</b>						<b>\$ 700,000.00</b>
<b>Total</b>						<b>\$ 15,050,000.00</b>

In one year, cost estimate rose from \$13,836,370 to \$15,188,005 (up \$1,351,635)

**Current Status:**

- In Engineering design stage
- Hoping to get DOH/ECWA approvals late 2022/early 2023
- Hoping to go out to bid in February/March 2023
- Construction summer of 2023 (pending supply chain issues)

**Financing:**

- WIA – 2021 application denied. Applied again in Sept 2022
- ARPA – Will use any left-over funds not applied to prior projects
- BAN (Bond Anticipation Note) – will go out to financing after bids received.
- Bond Resolution from November 2021 initiated this

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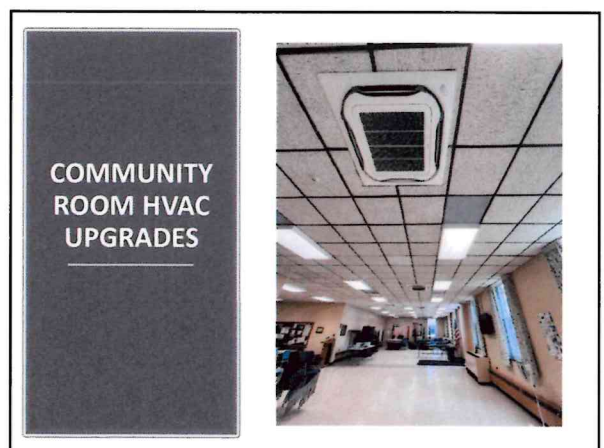
**★ = Phase 1**

**Water Line Repairs Needed**

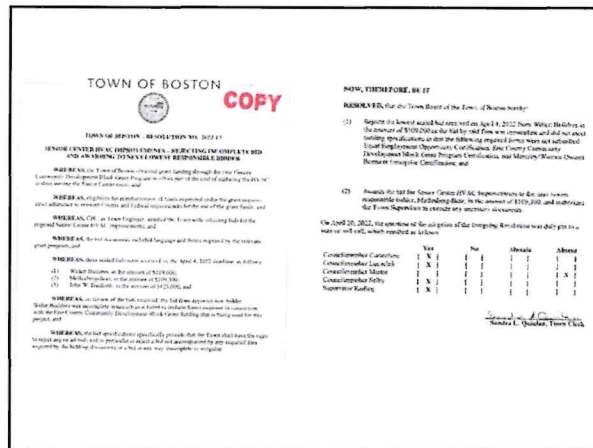
Grouping determined by priority as well as geographic location

Priority	Location	Description	Initial Year of Recommendation
1	Research Road, Route 213 to Zimmerman Road	Replace 27,000 LF of 12" WM	2019
2	Compton Road, Research to Back Creek	Replace 12,000 LF of 12" WM	2012
3	South Abbot Road, Research to Top of the Mountain Road	Replace 27,000 LF of 8" WM	2019
4	South Abbot Road, Top of the Mountain Road to South Abbot Road	Replace 27,000 LF of 8" WM	2012
5	Older Carter Lane	Replace 2,000 LF of 8" WM	2019
6	Black Creek Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
7	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
8	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
9	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
10	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
11	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
12	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
13	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
14	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019
15	Research Road, 10 Brook Road to Blue Road	Replace 1,111 LF of 8" WM	2019

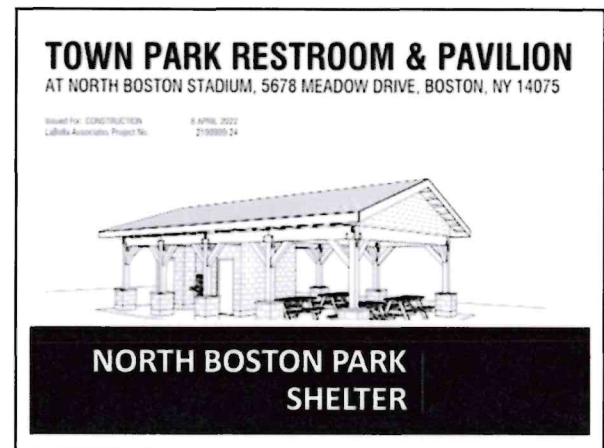
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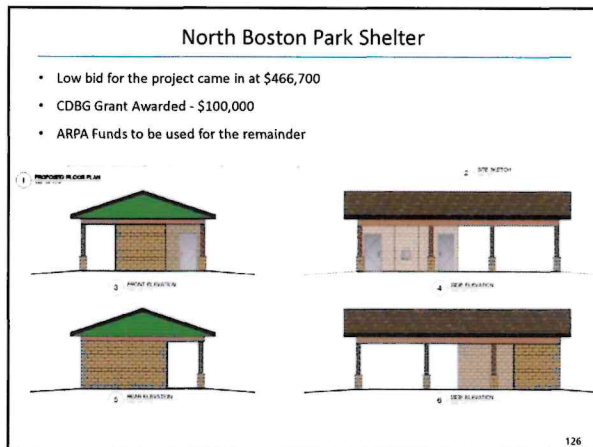
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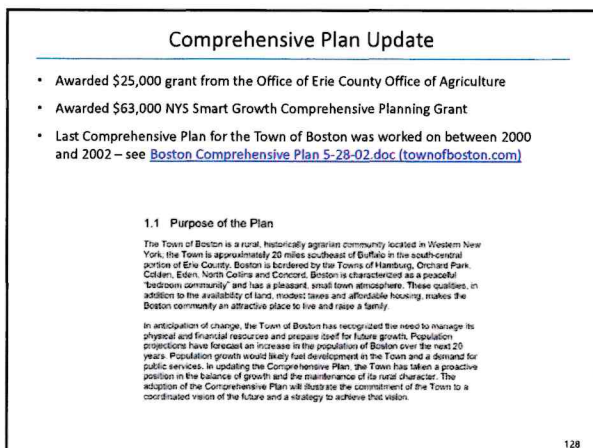
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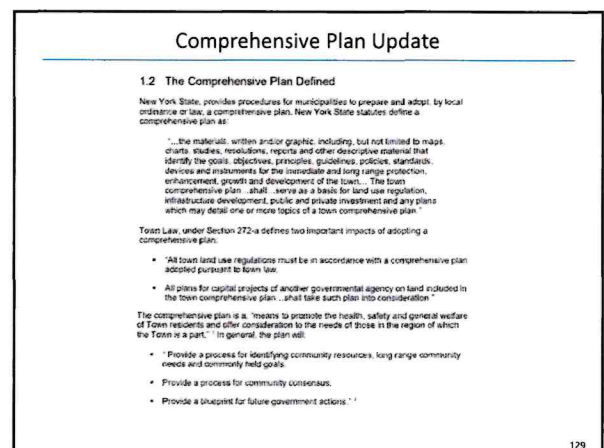
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## Grants Awarded to the Town

2021:

Project Title	Name of Funding Source	Amount Awarded
Agricultural Protection Planning	Erie County Dept. of Environment & Planning	\$25,000 <i>Ongoing Project – No Reimbursement yet</i>
Smart Growth Comprehensive Plan	NYS Dept. of State	\$63,000 <i>Ongoing Project – No Reimbursement yet</i>
Arts Services Initiative: Summer Concert Series	NYS Council on the Arts Decentralization Grant	Held Over Contract from 2020 due to COVID-19
Clean Energy Communities Program	NYSERDA	\$5,000
Historic Marker	William G. Pomeroy Foundation	\$1,140
	<b>Total Awarded This Year:</b>	<b>\$94,140</b>

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## Grants Awarded to the Town

2022:

Project Title	Name of Funding Source	Amount Awarded
Arts Services Initiative: Summer Concert Series	NYS Council on the Arts Decentralization Grant	\$2,500
Construction of the North Boston Town Park Restroom & Pavilion	CDBG: US Dept. of HUD Administered by Erie County DEP	\$100,000 <i>Ongoing Project – No Reimbursement yet</i>
Disaster 4480	FEMA DHSES	\$38,050 <sup>6</sup> <i>Ongoing Project – No Reimbursement yet</i>
Boston Emergency Squad	FEMA: Assistance to Firefighters Grant	\$101,440
	<b>Total Awarded This Year:</b>	<b>\$241,990</b>

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## Successful Projects Since 2018

## Financially

- Decreased general fund taxes to lowest in over 10 yrs
- Implemented forecast budgeting
- Stayed under tax cap every year
- Awarded \$771,706 in grant funding
- Increased funding to Fire & Ambulance Companies
- LED upgrades around town and at Town owned facilities decreasing electric costs – lighting fund at lowest tax rate in over 10 yrs
- Credit Cards accepted online for Tax Payments

## Multi-Year Capital Planning

- Cycled out multiple aging equipment (2 plow trucks / roller / trailer / loader / tractor)
- Established a Drainage Reserve Fund & performed a Drainage Study
- Started waterline repairs for first time in over 10 yrs – fixed stretch on Boston State Road, working on all 3 water towers, in engineering of 3 phase water project
- Started Comp Plan update – 1<sup>st</sup> since 2000
- Updated Zoning Maps



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## Successful Projects Since 2018

## ADA &amp; Town Hall Upgrades

- Started streaming board meetings for residents to watch from home
- Implemented CodeRed Emergency Alert System
- Renovated at Town Hall
  - New Boiler
  - New Elevator
  - Re-ran internet wiring & added 48 port switch
  - Court room seating
  - Community room seating
  - Planning board conference room setup
  - Water fountains
  - Community Room HVAC upgrade



## Other Town Owned Structures

- Highway salt barn roof
- South Boston Playground
- North Boston park shelter



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## Successful Projects Since 2018

## Services

- Brought in Boys & Girls Club which has revived the town's recreation program
- Stay Fit Exercise program brought back to the Senior Nutrition Program
- Brought back Full Time Code Enforcement Officer
- Implemented At-Your-Door Recycling Program for Electronic & Household Hazardous Waste

## Community Projects

- Added memorial bricks out by the clock
- Historical marker at Boston State & Zimmerman
- 4 Drainage/Erosion projects in collaboration with EC Soil & Water



Be sure to properly dispose of your household hazardous waste.

Contact Waste Management to use the At Your Door Special Collection Service  
Call 1-800-449-7107 or visit [www.WMMA.com](http://www.WMMA.com) for more information.  
At Your Door

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## Open for Public Comment

Further questions can be discussed in person

Mon-Fri 9am – 4pm or sent via email:

[supervisoroffice@townofboston.com](mailto:supervisoroffice@townofboston.com)[bookkeeper@townofboston.com](mailto:bookkeeper@townofboston.com)Public Hearing will be next Wednesday, October 19<sup>th</sup>, 2022 during the 7:30pm Board Meeting located in the Town Hall Court Room

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**PUBLIC NOTICE  
TOWN OF BOSTON  
NOTICE OF HEARING  
UPON TENTATIVE BUDGET**

**NOTICE IS HEREBY GIVEN** that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2023 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

**FURTHER NOTICE IS HEREBY GIVEN** that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 19, 2022 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 43,440, Town Clerk \$ 53,176, (4) Councilman \$ 9,555, Superintendent of Highways \$ 76,052, (2) Town Justice \$21,277. An exemption report is available.

Dated: September 30, 2022

Published: October 7, 2022

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

**TOWN OF BOSTON – RESOLUTION NO. 2022-72**

**ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS**

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 19<sup>th</sup> day of October 2022 at 7:30 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine  
Councilmember Lucachik  
Councilmember Martin  
Councilmember Selby  
Supervisor Keding

\_\_\_\_\_ presented the following Resolution and moved its adoption:

**WHEREAS**, following the Public Hearing of October 5, 2022, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

**NOW, THEREFORE BE IT RESOLVED**, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2023-24 grant cycle:

1<sup>st</sup> Priority - Rural Transit Service;

**NOW THEREFORE BE IT RESOLVED BY**, that the Boston Town Board authorizes Jason Keding, Town Supervisor, to sign, submit and execute a contract with Erie County Community Development Block Grant (ECCDBG) Program for the cited project upon approval of the ECCDBG.

\*CONTINUED ON NEXT PAGE\*

Seconded by \_\_\_\_\_ and put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[     ]	[     ]	[     ]	[     ]
Councilmember Lucachik	[     ]	[     ]	[     ]	[     ]
Councilmember Martin	[     ]	[     ]	[     ]	[     ]
Councilmember Selby	[     ]	[     ]	[     ]	[     ]
Supervisor Keding	[     ]	[     ]	[     ]	[     ]

Sandra L. Quinlan, Town Clerk

**TOWN OF BOSTON – RESOLUTION NO. 2022 - 73**

**INSTALLATION OF HEAT TAPE AT TOWN HALL**

**WHEREAS**, the gutters around the Town Hall experienced severe damage during the winter months and subsequent spring melt; and

**WHEREAS**, the heat tape was also damaged and in need of complete replacement to avoid icing-over of the gutters; and

**WHEREAS**, quotes for the necessary work were solicited from four companies and quotes in the following amounts were obtained:

<b>Company</b>	<b>Quote</b>
MJM Electric Construction, Inc.	\$11,675.00
Sub-City Electrical, Inc.	\$14,575.00
CIR Electrical	\$22,976.00
Vacinek Heating & Roofing, Inc.	Denied Quote

**NOW THEREFORE BE IT**

**RESOLVED**, The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with MJM Electric Construction, Inc. in the amount of \$11, 675.00 for the replacement of heat tape for gutters around the Town Hall.

On October 19, 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**

**MJM Electric Construction Inc.**

453 Richmond Ave.  
Buffalo, NY 14222 US  
7168821288  
buffalomjm@gmail.com  
www.mjm-electric.com



**ADDRESS**

Town of Boston  
8500 Boston State Road  
Boston, NY 14025

**ESTIMATE #** 2606

**DATE** 09/23/2022

**JOB LOCATION**

8500 Boston State Road

MJM Electric will complete the following:

11,675.00

Replace 15 lengths of existing heat tape installed on roof , gutters and downspouts with new heat tape. New heat tape to be installed in the exact same way as existing. Heat tape is to be plugged into existing outlets it is assumed that all outlets are in working order and no electrical work is included in this estimate.

MJM will use a boom lift for this job and is not responsible if any inadvertent damage is done to the grass due to use of lift.

\*\*A signed contract and a deposit of \$2,000.00 is required before work can begin.

**TOTAL**

**\$11,675.00**

Quotes are only valid for 30 days due to cost of materials.

Accepted By

Accepted Date



Estimate

3449 Dolphin Drive • Blasdel, NY 14219 • (716) 864-8527

Name/Address
Town of Boston Attention: Shawn 8500 Boston State Road Boston, NY 14025

Date	Estimate No.
10/04/22	3762

Item	Description	Total
Electrical	Sub-City Electrical, Inc. proposes pricing on the following:	
	Electrical Service Work -Install approximately 1200' of self regulating commercial grade heat tape double looped in gutters and all downspouts around perimeter of building  -Price includes required lift for installation	14,575.00
	This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the client regarding project requirements. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the client will be notified. Estimate valid for 30 days. ***NOTE*** Credit Card Processing will be an additional 3% of the total invoice Sales Tax	0.00
Total		\$14,575.00



400 INGHAM AVE.  
BUFFALO, NY 14218  
716-362-5000

☒ **Proposal**  
☐ **Change Order**

SUBMITTED Town of Boston	SUBMITTED BY: Fran Roell	Date: 09/14/22
JOB LOCATION: Boston Town Hall		
ATTENTION: Shawn	EXISTING CONTRACT NUMBER: NA	OUR JOB NUMBER: NA

CIR is pleased to offer the following quote for furnish and installing heat trace system at the Town Hall per your request and the following notes.

Total Cost: \$22,976

**Notes**

1. Includes all controls for ice sensing and temperature sensing.
2. Includes heat trace for all down spouts.
3. Includes dedicated power circuits as required.

Project Manager/Estimator  
716-362-5007  
froell@cirelectric.com



COMMERCIAL • INDUSTRIAL • RENEWABLE  
SERVING WNY



## **Town of Boston Supervisor**

---

**From:** Dave Filighera <vacinekservice@aol.com>  
**Sent:** Tuesday, August 23, 2022 9:39 AM  
**To:** Town of Boston Supervisor  
**Subject:** heat cables

Hello

We will not be bidding on the heat cables this year we, are booked out until spring already. If you want we can revisit the heat cables next spring with the up to date materials and labor costs at that time.

Thank You

**Dave Filighera**

*Owner*

**Vacinek Heating & Roofing, Inc**  
8038 Boston State Rd. Hamburg, NY 14075  
**Tel: (716) 592-2727**  
**Fax: (716) 226-4148**  
[www.vacinek.net](http://www.vacinek.net)

**TOWN OF BOSTON – RESOLUTION NO. 2022-24**

**ACCEPTING DONATION OF LIGHT POLES BY BOSTON PATRIOTS FOOTBALL**

**WHEREAS**, Boston Patriots Football, an organization which utilizes the Town's athletic fields, has proposed to donate to the Town the material and labor required to install two new light poles at the end of the football field that is not presently illuminated with fixed poles; and

**WHEREAS**, the Town wishes to accept this donation, subject to terms and conditions which will make clear the role of the parties and protect the Town from liability;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into an agreement with Boston Patriots Football to furnish and install two light poles upon the following terms and conditions:

1. Boston Patriots Football will furnish qualified contractors to install the required poles and electrical cables, switches, and all other materials and appurtenances required to prepare the poles for installation of light fixtures;
2. Light fixtures for the new poles shall be purchased and installed by the Town;
3. All proposed designs and materials shall be reviewed and approved in advance of installation by the Town Engineer, Town Code Enforcement Officer, and Town Parks Superintendent;
4. Contractors performing work on Town property must name the Town of Boston as additional insured on liability insurance policies with limits of at least \$1,000,000 and provide certificates of insurance to evidence this fact;
5. Boston Patriots Football agrees to defend and indemnify the Town to the greatest extent allowed under New York law for injury of any kind which may in any way result from the work proposed by Boston Patriots Football;
6. The poles, wires, and other things to be installed by Boston Patriots Football shall become the property of the Town of Boston upon installation in conformance with the requirements of the Town Engineer and Code Enforcement Officer, and shall be considered a donation by Boston Patriots Football to the Town;
7. Work not performed to the standards required by the Town Engineer, Town Code Enforcement Officer, and Town Parks Superintendent may be rejected by the Town and must be corrected by Boston Patriots Football, or if accepted corrections are not timely made, will be corrected by the Town at the expense of Boston Patriots Football; and

8. The lights furnished by Boston Patriots Football will be used consistent with any directions provided by the Town and available for the use of any individual or entity authorized by the Town and not exclusively to the donor organization, which shall acquire no rights, privileges, or any other thing of value from the Town in exchange for this donation.

On October 19, 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**



425 CAYUGA ROAD STE 100  
CHEEKTOWAGA NY 14225  
Phone: 716-565-5900  
Fax: 716-565-5999

To: Town of Boston  
425 CAYUGA RD SUITE 100  
CHEEKTOWAGA NY 14225

Attn:  
Phone:  
Email:  
Fax:

Date: 10/06/2022  
Project Name: NYS CONTRACT PC67228  
GB Quote #: 0241782562  
Purchase Order Nbr:  
Release Nbr:  
Additional Ref#:  
Revision Nbr:  
Valid From: 10/06/2022  
Valid To: 11/05/2022  
Contact: JOHN AGUGLIA  
Email: john.aguglia@graybar.com

### Proposal

We appreciate your request and take pleasure in responding as follows

#### Notes:

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	6	SYLVANIA LIGHTING	61316		\$206.79	1	\$1,240.74

GB Part#:NOF SYV SYLVANIA

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Total in USD (Tax not included): \$1,240.74

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

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To: Town of Boston  
425 CAYUGA RD SUITE 100  
CHEEKTOWAGA NY 14225

Attn:

Date: 10/06/2022  
Project Name: NYS CONTRACT PC67228  
GB Quote #: 0241782562

## Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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GRAYBAR ELECTRIC COMPANY, INC.

### TERMS AND CONDITIONS OF SALE

- 1.,ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2.,PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.
- 3.,RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
- 4.,TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed on sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5.,DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
- 6.,LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7.,LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
- 8.,WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9.,MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10.,REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11.,CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12.,FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13.,ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14.,GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice of conflict of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15.,PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16.,EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
- 17., CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

**TOWN OF BOSTON – RESOLUTION NO. 2022-75**

**RATIFYING PROCUREMENT OF TWO  
CHEVROLET SILVERADO 2500 PICKUP TRUCKS WITH PLOWS, ONE FOR  
HIGHWAY DEPARTMENT USE AND ONE FOR PARKS DEPARTMENT USE**

**WHEREAS**, the Town of Boston Highway Superintendent, who also serves as the Town’s Parks Superintendent, has identified a need to replace two aging pickup trucks, one in the Highway Department fleet and one serving the Parks Department; and

**WHEREAS**, the Highway Superintendent has identified two suitable replacement pickup trucks, 2023 Chevrolet Silverado 2500 Double Cab 4X4 models, that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of NYS Office of General Services Contract PC66898 “Mini Bid” No. 9756; and

**WHEREAS**, the total delivered price for each truck, equipped with a dealer-installed aftermarket snowplow, is \$56,814, for a total procurement of \$113,628; and

**WHEREAS**, funding for this procurement is available from the following budget lines: \$56,814 from DB-5130-0200 Machinery – Equipment, \$50,000 from A-7110-0201 Parks Equipment, and \$6,814 from A-1990-0000 Contingency Account;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby ratifies the procurement from Cappellino Chevrolet of two 2023 Chevrolet Silverado 2500 Double Cab 4X4 pickup trucks each equipped with an aftermarket snowplow for \$56,814 each and a total of \$113,628;

**AND FURTHER BE IT RESOLVED**, that \$6,814 will be transferred from budget account A00-1990-0000 Contingency Account to A00-7110-0201 Parks Equipment to cover this purchase.

On October 19, 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**



9000 Boston State Road  
 Boston, NY 14025  
 (716) 941-5255  
 FAX: (716) 941-6340  
 www.cappellino.net  
 EMAIL: kjoerg@cappellino.net

Town of Boston

Contact:

Bob Telaak

Phone Number:

(716) 998-5869

FAX Number:

Cell Number:

Email:

[hwysuper@townofboston.com](mailto:hwysuper@townofboston.com)

9/29/2022

NYS Mini Bid:	NYS Contract:			Customer PO #
Piggy back to 9756	PC66898			
Item Description	Code	Qty	MSRP	Your Price
2023 Silverado 2500 Double Cab 4X4	CK20753			\$ 50,429.00
North East Emissions	NE1			
Vortec 6.6L direct injection, variable valve timing V8 engine	L8T			
6-Speed automatic transmission	MYD			
10,350 lbs. GVWR	JGC			
3.73 Ratio rear axle	GT4			
LT preferred equipment group	1LT			
17" Machined aluminum wheels	PYQ			
LT265/70R17 All-terrain tires, blackwall	QXT			
LT265/70R17 All-terrain spare tires	ZXT			
Solid Paint - Silver Ice Metallic	GAN	1		
Solid Paint - North Sky Blue Metallic	GAO	1		
Front bucket seat with console	A50			
Jet black, cloth seat trim	HOU			
Chevrolet Infotainment system with 8" diagonal color touch screen	IOS			
Front License Plate Bracket	VK3			
Convenience Package	PCL			
Convenience Package II	PCM			
Snow plow prep package	VYU			
220 AMPS alternator	KW5			
Frame mounted skid plates	NZZ			
Advanced Trailering	U1D			
Wheelhouse liners	B1J			
Spray-on Bed liner	CGN			
Power up/down with power lock tailgate	QT6			
Fog lamps	T3U			
Smokes amber roof marker lights	U01			
Cargo area lighting	UF2			
Driver Seat adjuster	A2X			
Power , rear sliding, rear window with defogger	A48			

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_

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

Keyless open and start	AVJ			
Remote start	BTV			
Rear-window defogger	C49			
Dual-zone air conditioning	CJ2			
Center console	D07			
Heated driver and front passenger seat	KA1			
Power outlet, bed mounted	KC9			
Heated steering wheel	KI3			
Power outlet, instrument panel	KI4			
Power outlet, rear auxiliary	KPA			
USB ports	MCR			
Steering column lock	N06			
Manual tilt and telescopic steering wheel	N37			
Leather-wrapped steering wheel	NP5			
Universal home remote	UG1			
USB charge only dual ports	USS			
Theft-deterrent system	UTJ			
Hitch Guidance with hitch view	PZ8			
HD Rear vision camera	UVB			
Assist steps, 4" black round	RVS			
<b>Dealer installed Aftermarket:</b>				6,385.00
Western 8' 6" MVP poly snow plow				
<b>Delivery Charge</b>				Inc
Term is COD at the time of delivery. Delivery from the factory to the dealer is estimated at 8 - 16 weeks ARO.	Total Price			\$ 56,814.00
<b>Quantity on this Order:</b>		<b>2</b>	<b>Grand Total:</b>	<b>\$ 113,628.00</b>
To place an order, please sign and date this proposal and return it to Cappellino Chevrolet with a valid Purchase Order, Voucher, or Letter of Intent. Thank you! Salesperson: Kevin Joerg (kjoerg@cappellino.net)				

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

**TOWN OF BOSTON – RESOLUTION NO. 2022-76**

**AMENDING FUNDING SOURCE OF JOHN DEERE 544 P WHEEL LOADER  
AUTHORIZED ON RESOLUTION 2021-73**

**WHEREAS**, the Town Board approved resolution 2021-73 authorizing the Highway Department purchase of a 2022 John Deere 544 P High-Lift Wheel Loader with Sourcewell pricing of 40% off list price plus freight and options at a price of \$179,816.82 and a funding source of DB-5130-0200 Machinery-Equipment; and

**WHEREAS**, there is an available allotment of NYS Consolidated Highway Improvement Program (CHIPS) money in the amount of \$98,029.02 that the Highway Superintendent can submit reimbursement for; and

**WHEREAS**, the Highway Superintendent advised that with the additional purchase of the truck noted on Resolution 2022-75, he now intends to submit part of the John Deere wheel loader to NYS CHIPS;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby amends the funding source of Resolution 2021-73 for the procurement of a 2022 John Deere 544 P Wheel Loader to be \$51,131.27 from DB-5112-0200 CHIPS and \$128,685.55 from DB-5130-0200 Machinery – Equipment for a total price not to exceed \$179,816.82.

On October 19, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

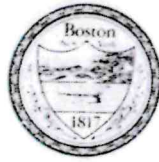
	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Selby	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

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**Sandra L. Quinlan, Town Clerk**

# TOWN OF BOSTON

**COPY**



## TOWN OF BOSTON – RESOLUTION NO. 2021-73

### **AUTHORIZING PURCHASE OF JOHN DEERE 544 P WHEEL LOADER FOR HIGHWAY DEPARTMENT USE**

**WHEREAS**, the Town of Boston Highway Superintendent has identified a need for a new high-lift wheel loader to maintain efficient Highway Department operations; and

**WHEREAS**, the Highway Superintendent has identified a suitable 2022 John Deere 544 P Wheel Loader that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of Sourcewell Contract No. 032119-JDC; and

**WHEREAS**, the total cost to procure the 2022 John Deere 544 P Wheel Loader with Sourcewell pricing of 40% off list price plus freight and options required to suit Highway Department needs comes to \$179,816.82, and under the terms of the Sourcewell procurement contract the purchase is made from John Deere’s authorized dealer, Five Star Equipment, Inc.; and

**WHEREAS**, funding for the purchase price of \$179,816.82 is available from the following 2022 budget lines: DB-5130-0200 Machinery – Equipment; and

**WHEREAS**, this procurement will be charged to the Town’s 2022 budget as delivery and invoicing will occur in 2022, but because of supply-chain issues and equipment shortages the Town Board deems it advisable to authorize the purchase without delay so the order can be placed and the earliest possible delivery date secured;

### **NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the procurement from Five Star Equipment, Inc., of a 2022 John Deere 544 P Wheel Loader for a total price not to exceed \$179,816.82.

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

On December 15, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[ X ]	[ ]	[ ]	[ ]
Councilmember Lucachik	[ X ]	[ ]	[ ]	[ ]
Councilmember Martin	[ X ]	[ ]	[ ]	[ ]
Councilmember Selby	[ X ]	[ ]	[ ]	[ ]
Supervisor Keding	[ X ]	[ ]	[ ]	[ ]

Sandra L. Quinlan  
Sandra L. Quinlan, Town Clerk

General Ledger Account Inquiry  
Town of Boston

**Account Number** DB0-5130-0200-0000  
**Account Description** MACHINERY- EQUIPMENT  
**Fiscal Year** 2022  
**Start Period** 1 - Jan  
**End Period** 13 - Post Closing

**Original Budget:** \$185,500.00  
**Budget Changes:** \$167,517.00  
**Current Budget:** \$353,017.00  
**Beginning Balance:** \$0.00  
**Transactions:** \$167,517.45  
**Ending Balance:** \$167,517.45  
**Open Purchase Orders:** \$0.00  
**Available Balance:** \$185,499.55

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BE	3172	1	01/01/2022	To modify budget for O/S encumbrances from prior year (Western Star Dump Truck - Res. 2021-21)	\$0.00	\$0.00	\$167,517.00
BY	1-1	1	01/01/2022	Rebuild BY Journal	\$0.00	\$0.00	\$185,500.00
AP	3048	2	02/16/2022	FIVE STAR EQUIPMENT, INC. E00708 2021 Bomag Tandem Vibratory Roller (Res. 2021-33)	\$35,173.71	\$0.00	\$0.00
JE	3176	2	02/16/2022	To reclass the Bomag Roller from Machinery to Capital Outlay	(\$35,173.71)	\$0.00	\$0.00
AP	3297	7	07/06/2022	FLEET MAINTENANCE INC. 14257 2022 Western Star Dump Truck (Resolution 2021-21)	\$167,517.45	\$0.00	\$0.00
					<b>\$167,517.45</b>	<b>\$0.00</b>	<b>\$353,017.00</b>

Resolution 2021-73 Purchase of John Deere Loader      \$179,816.82      Leaves \$5,682.73 as available

## CHIPS Capital Apportionment Balances

DOT code	Muni Name	Total Available for State Fiscal Year (SFY) 2022-23			Total Available After Jun 30, 2022 Payment
		Rollover Balance	Apportionment SFY 2022-23	Total	
520811	Town of Stockton	0.00	133,371.04	133,371.04	133,371.04
520860	Town of Villenova	42,266.88	125,843.67	168,110.55	168,110.55
520892	Town of Westfield	0.00	165,511.22	165,511.22	165,511.22
521043	Village of Bemus Point	41,189.80	23,875.96	65,065.76	65,065.76
521057	Village of Brocton	51,970.74	39,636.45	91,607.19	91,607.19
521077	Village of Cassadaga	1,290.76	30,369.30	31,660.06	31,660.06
521088	Village of Celoron	62,403.99	62,383.20	124,787.19	124,787.19
521164	Village of Falconer	35,772.30	79,920.61	115,692.91	115,692.91
521184	Village of Fredonia	239,793.92	159,924.62	399,718.54	399,718.54
521259	Village of Lakewood	0.00	140,573.63	140,573.63	140,573.63
521302	Village of Mayville	134,871.24	67,585.94	202,457.18	202,457.18
521378	Village of Panama	69,425.35	36,600.06	106,025.41	106,025.41
521456	Village of Sherman	0.00	14,836.24	14,836.24	14,836.24
521460	Village of Silver Creek	22,695.75	77,772.85	100,468.60	100,468.60
521462	Village of Sinclairville	43,985.42	21,215.94	65,201.36	65,201.36
521530	Village of Westfield	92,761.90	122,479.20	215,241.10	215,241.10
522012	City of Dunkirk	529,679.05	429,096.73	958,775.78	321,727.26
522022	City of Jamestown	542,257.67	1,101,528.01	1,643,785.68	1,643,785.68
530000	County of Erie	0.00	10,579,351.48	10,579,351.48	10,579,351.48
530007	Town of Alden	0.00	81,931.79	81,931.79	81,931.79
530019	Town of Amherst	115,001.85	753,694.66	868,696.51	868,696.51
530040	Town of Aurora	0.00	84,897.03	84,897.03	84,897.03
530083	Town of Boston	80,400.94	107,343.54	187,744.48	152,570.77
530088	Town of Brant	0.00	32,797.04	32,797.04	32,797.04
530152	Town of Cheektowaga	143,936.92	551,930.85	695,867.77	695,867.77
530164	Town of Clarence	0.00	219,152.59	219,152.59	219,152.59
530183	Town of Colden	0.00	63,849.09	63,849.09	63,849.09
530186	Town of Collins	0.00	86,014.18	86,014.18	86,014.18
530191	Town of Concord	0.00	72,819.97	72,819.97	72,819.97
530254	Town of Eden	0.00	141,936.80	141,936.80	141,936.80
530268	Town of Elma	0.00	103,938.91	103,938.91	103,938.91
530277	Town of Evans	0.00	191,628.84	191,628.84	191,628.84
530337	Town of Grand Island	0.00	158,893.20	158,893.20	158,893.20
530361	Town of Hamburg	0.00	352,459.96	352,459.96	352,459.96
530396	Town of Holland	0.00	53,254.65	53,254.65	53,254.65
530448	Town of Lancaster	0.00	98,904.55	98,904.55	98,904.55
530512	Town of Marilla	80,527.32	46,691.41	127,218.73	47,206.84
530582	Town of Newstead	70,781.81	99,373.37	170,155.18	170,155.18
530591	Town of North Collins	0.00	63,444.20	63,444.20	63,444.20
530617	Town of Orchard Park	51,847.29	197,766.20	249,613.49	249,613.49
530748	Town of Sardinia	0.00	51,720.31	51,720.31	51,720.31
530830	Town of Tonawanda	229,113.49	500,772.92	729,886.41	729,886.41
530864	Town of Wales	6,747.67	31,205.45	37,953.12	37,953.12
530897	Town of West Seneca	25,175.08	310,150.31	335,325.39	335,325.39
531004	Village of Akron	0.00	60,019.10	60,019.10	60,019.10
531006	Village of Alden	134,238.90	32,133.14	166,372.04	166,372.04
531019	Village of Angola	1,258.40	72,442.60	73,701.00	73,701.00
531046	Village of Blasdell	113,210.29	44,033.43	157,243.72	157,243.72

To Search by DOT Code, Click on the Search icon (binocular) or click Edit->Find menu option  
To Print, click on File->Print menu option. Choose "Current Page" for printing 1 page only

# General Ledger Account Inquiry Town of Boston

Account Number DB0-5112-0200-0000  
Account Description CAPITAL OUTLAY  
Fiscal Year 2022  
Start Period 1 - Jan  
End Period 13 - Post Closing

Original Budget: \$159,975.00  
Budget Changes: \$89,716.00  
Current Budget: \$249,691.00  
Beginning Balance: \$0.00  
Transactions: \$89,715.46  
Ending Balance: \$89,715.46  
Open Purchase Orders: \$0.00  
Available Balance: \$159,975.54

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	01/01/2022	Rebuild BY Journal	\$0.00	\$0.00	\$159,975.00
BE	3172	1	01/01/2022	To modify budget for O/S encumbrances from prior year (Western Star Dump Truck - Res. 2021-21)	\$0.00	\$0.00	\$44,341.00
BE	3174	1	01/01/2022	To modify budget for O/S encumbrances from prior year (Bomag Roller - Res. 2021-33)	\$0.00	\$0.00	\$35,174.00
BE	3178	1	01/01/2022	To modify budget for O/S encumbrances from prior year (Towmaster Trailer - Res. 2021-37)	\$0.00	\$0.00	\$10,201.00
JE	3176	2	02/16/2022	To reclass the Bomag Roller from Machinery to Capital Outlay	\$35,173.71	\$0.00	\$0.00
AP	3197	6	06/01/2022	GEORGE & SWEDE SALES & SVC 01-62414 Towmaster Trailer (Res. 2021-37)	\$10,201.20	\$0.00	\$0.00
AP	3297	7	07/06/2022	FLEET MAINTENANCE INC. 14257 2022 Western Star Dump Truck (Resolution 2021-21)	\$44,340.55	\$0.00	\$0.00
					\$89,715.46	\$0.00	\$249,691.00

Original Budget was set at \$107,360 + \$28,503 + \$24,112 = \$159,975  
CHIPS PAVE-NY EWR

However available CHIPS balance per NYSDOT website as of 6/30/22 is \$152,570.77 (this is after the \$35,173.71 Roller Pymt)

Resolution 2021-37 Trailer -\$10,201.00  
Resolution 2021-21 Dump Truck ~~-\$44,340.55~~

Actually available to claim through the CHIPS program \$98,029.02 (not the \$107,360 originally budgeted)

**TOWN OF BOSTON – RESOLUTION NO. 2022-77**

**NOTICE OF INTENT TO DECLARE SEQR LEAD AGENCY STATUS AND  
DETERMINE THE SIGNIFICANCE OF THE ENVIRONMENTAL IMPACT –  
SITE PLAN FOR PROPOSED MIXED-USE DEVELOPMENT  
AT 7072 BOSTON STATE ROAD**

**WHEREAS**, the Town of Boston has received an application for site plan approval from 7072 Boston State Road LLC for the proposed development of a 5,183 square foot convenience store with fuel and a Tim Horton's with drive-thru, a 6,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York; and

**WHEREAS**, the Town has referred the application for site plan approval to the Planning Board for its review and recommendation; and

**WHEREAS**, the proposed action is on a State road and it is anticipated that State and County comments on traffic and other matters will be highly relevant to evaluation of the project; and

**WHEREAS**, the Town is in receipt of a State Environmental Quality Review Act ("SEQR") Full Environmental Assessment Form ("EAF") Part 1 and it is appropriate to commence the SEQR review for the proposed action; and

**WHEREAS**, as an involved agency with authority to grant or deny site plan approval, the Town Board of the Town of Boston has the authority to coordinate the SEQR process, serve as a lead agency, and make a determination of significance;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby preliminarily classifies the project as an Unlisted Action in accordance with SEQR regulations (6 NYCRR Part 617) and declares its willingness to act as lead agency for this project. A lead agency coordination request will be circulated to involved agencies. If no objections or responses are received within 30 days from when the completed Part I of the EAF was transmitted to them, the Town Board of the Town of Boston will declare lead agency status in advance of making a determination of environmental significance.

On October 19, 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**

# CARMINA WOOD DESIGN

October 12, 2022

Town of Boston  
8500 Boston State Rd  
Boston, NY 14025

ATTN: Sarah Desjardins

RE: Proposed Mixed Use Development  
7072 Boston State Road  
Boston, New York

Dear Sarah:

On behalf of our client, 7072 Boston State Road LLC, we are submitting the following information for the Town Board to initiate the SEQR coordinated review.

- (6) copies of the Concept Site Plan
- (6) copies of the long EAF

Should you have any questions or require additional information, please do not hesitate to contact me at 716-842-3165, ext 103. Thank you.

Sincerely,  
Carmina Wood Design



Christopher Wood, PE

cc: Ray Miranda

**Full Environmental Assessment Form**  
**Part 1 - Project and Setting**

**Instructions for Completing Part 1**

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

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

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

**A. Project and Applicant/Sponsor Information.**

Name of Action or Project: Proposed Mixed Use Development		
Project Location (describe, and attach a general location map): 7072 Boston State Rd Town of Boston Erie County		
Brief Description of Proposed Action (include purpose or need): Construction of a mixed use development which includes a 5,183 sf c-store with fuel and a Tim Horton's with drive-thru, a 6,000 sf office building and associated site improvements. The existing structure on site will be demolished. The site is zoned C-1 and will remain as such. The existing zoning allows fuel with a special use permit.		
Name of Applicant/Sponsor: 7072 Boston State Road LLC c/o Christopher Wood, PE Carmina Wood Design		Telephone: 716-550-3342
		E-Mail: cwood@carminawooddesign.com
Address: 487 Main St		
City/PO: Buffalo	State: NY	Zip Code: 14203
Project Contact (if not same as sponsor; give name and title/role):		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:

## B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees	Site plan approval & special use permit approval	10/22
b. City, Town or Village Planning Board or Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Site plan approval & special use permit recommendation	10/22
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ECWA - backflow approval, ECDSM - sanitary sewer	10/22
f. Regional agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYS DOT - work permit, NYS DEC - SPDES	10/22
h. Federal agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
i. Coastal Resources. i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No iii. Is the project site within a Coastal Erosion Hazard Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

## C. Planning and Zoning

C.1. Planning and zoning actions.	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<ul style="list-style-type: none"> <li>If Yes, complete sections C, F and G.</li> <li>If No, proceed to question C.2 and complete all remaining sections and questions in Part 1</li> </ul>	
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s): NYS Heritage Areas: West Erie Canal Corridor _____ _____ _____	
c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, identify the plan(s): _____ _____ _____	

<b>C.3. Zoning</b>	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the use permitted or allowed by a special or conditional use permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. Is a zoning change requested as part of the proposed action? If Yes,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
i. What is the proposed new zoning for the site? _____	
<b>C.4. Existing community services.</b>	
a. In what school district is the project site located? <u>Hamburg Central School District</u>	
b. What police or other public protection forces serve the project site? <u>New York State Police, Erie County Sheriff</u>	
c. Which fire protection and emergency medical services serve the project site? <u>North Boston Company Fire Department</u>	
d. What parks serve the project site? <u>Chestnut Ridge Park</u>	

#### D. Project Details

<b>D.1. Proposed and Potential Development</b>							
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? <u>commercial</u>							
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">b. a. Total acreage of the site of the proposed action?</td> <td style="width: 40%; text-align: right;"><u>2.5</u> acres</td> </tr> <tr> <td>b. Total acreage to be physically disturbed?</td> <td style="text-align: right;"><u>2.5</u> acres</td> </tr> <tr> <td>c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?</td> <td style="text-align: right;"><u>2.5</u> acres</td> </tr> </table>		b. a. Total acreage of the site of the proposed action?	<u>2.5</u> acres	b. Total acreage to be physically disturbed?	<u>2.5</u> acres	c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	<u>2.5</u> acres
b. a. Total acreage of the site of the proposed action?	<u>2.5</u> acres						
b. Total acreage to be physically disturbed?	<u>2.5</u> acres						
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	<u>2.5</u> acres						
c. Is the proposed action an expansion of an existing project or use? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>							
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____							
d. Is the proposed action a subdivision, or does it include a subdivision? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>							
If Yes,							
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____							
ii. Is a cluster/conservation layout proposed? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>							
iii. Number of lots proposed? _____							
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____							
e. Will the proposed action be constructed in multiple phases? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>							
i. If No, anticipated period of construction: _____ months							
ii. If Yes:							
<ul style="list-style-type: none"> <li>Total number of phases anticipated _____</li> <li>Anticipated commencement date of phase 1 (including demolition) _____ month _____ year</li> <li>Anticipated completion date of final phase _____ month _____ year</li> <li>Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____</li> </ul>							

f. Does the project include new residential uses? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>				
If Yes, show numbers of units proposed.				
	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>	
If Yes,	
i. Total number of structures <u>2</u>	
ii. Dimensions (in feet) of largest proposed structure: <u>20</u> height; <u>60</u> width; and <u>100</u> length	
iii. Approximate extent of building space to be heated or cooled: <u>11,183</u> square feet	

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>	
If Yes,	
i. Purpose of the impoundment: <u>storm water management</u>	
ii. If a water impoundment, the principal source of the water: <input type="checkbox"/> Ground water <input type="checkbox"/> Surface water streams <input checked="" type="checkbox"/> Other specify: <u>storm water runoff</u>	
iii. If other than water, identify the type of impounded/contained liquids and their source.	
N/A	
iv. Approximate size of the proposed impoundment. Volume: <u>TBD, &lt;1 million gallons</u> ; surface area: <u>0.3 +/-</u> acres	
v. Dimensions of the proposed dam or impounding structure: <u>N/A</u> height; <u>N/A</u> length	
vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):	
<u>Impoundment is an excavation, a dam is not proposed</u>	

**D.2. Project Operations**

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)	
If Yes:	
i. What is the purpose of the excavation or dredging? _____	
ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?	
<ul style="list-style-type: none"> <li>• Volume (specify tons or cubic yards): _____</li> <li>• Over what duration of time? _____</li> </ul>	
iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.	
_____	
iv. Will there be onsite dewatering or processing of excavated materials? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>	
If yes, describe. _____	
_____	
v. What is the total area to be dredged or excavated? _____ acres	
vi. What is the maximum area to be worked at any one time? _____ acres	
vii. What would be the maximum depth of excavation or dredging? _____ feet	
viii. Will the excavation require blasting? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>	
ix. Summarize site reclamation goals and plan: _____	
_____	
_____	

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If Yes:	
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____	
_____	

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

v. Describe any proposed reclamation/mitigation following disturbance: \_\_\_\_\_

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

i. Total anticipated water usage/demand per day: \_\_\_\_\_ 2,100 gallons/day

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

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

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

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

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

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

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

N/A

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

---

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

i. Total anticipated liquid waste generation per day: \_\_\_\_\_ 2,100 gallons/day

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

sanitary sewage

---

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

- Name of wastewater treatment plant to be used: Southtowns Advanced WWTP
- Name of district: ECSD 3
- Does the existing wastewater treatment plant have capacity to serve the project? ☒ Yes ☐ No
- Is the project site in the existing district? ☒ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☒ No

<ul style="list-style-type: none"> <li>• Do existing sewer lines serve the project site? _____</li> <li>• Will a line extension within an existing district be necessary to serve the project? _____</li> </ul> <p>If Yes:</p> <ul style="list-style-type: none"> <li>• Describe extensions or capacity expansions proposed to serve this project: _____</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? _____</p> <p>If Yes:</p> <ul style="list-style-type: none"> <li>• Applicant/sponsor for new district: _____</li> <li>• Date application submitted or anticipated: _____</li> <li>• What is the receiving water for the wastewater discharge? _____</li> </ul> <p>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans): _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>N/A _____</p> <p>vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____</p> <p>None _____</p>	
<p>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? _____</p> <p>If Yes:</p> <p>i. How much impervious surface will the project create in relation to total size of project parcel?</p> <p style="margin-left: 40px;">_____ Square feet or _____ 1.5 acres (impervious surface)</p> <p style="margin-left: 40px;">_____ Square feet or _____ 2.5 acres (parcel size)</p> <p>ii. Describe types of new point sources. runoff from parking lots and building roofs _____</p> <p>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? _____</p> <p>private on-site storm water management area designed in accordance with NYSDEC criteria _____</p> <p>• If to surface waters, identify receiving water bodies or wetlands: _____</p> <p>• Will stormwater runoff flow to adjacent properties? _____</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? _____</p> <p>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? _____</p> <p>If Yes, identify:</p> <p>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) _____</p> <p>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) _____</p> <p>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) _____</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? _____</p> <p>If Yes:</p> <p>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) _____</p> <p>ii. In addition to emissions as calculated in the application, the project will generate:</p> <ul style="list-style-type: none"> <li>• _____ Tons/year (short tons) of Carbon Dioxide (CO<sub>2</sub>)</li> <li>• _____ Tons/year (short tons) of Nitrous Oxide (N<sub>2</sub>O)</li> <li>• _____ Tons/year (short tons) of Perfluorocarbons (PFCs)</li> <li>• _____ Tons/year (short tons) of Sulfur Hexafluoride (SF<sub>6</sub>)</li> <li>• _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</li> <li>• _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No

<p>h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. Estimate methane generation in tons/year (metric): _____</p> <p>ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____</p>			
<p>i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____</p>			
<p>j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. When is the peak traffic expected (Check all that apply): <input type="checkbox"/> Morning <input type="checkbox"/> Evening <input type="checkbox"/> Weekend  <input type="checkbox"/> Randomly between hours of _____ to _____.</p> <p>ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____</p> <p>iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____</p> <p>iv. Does the proposed action include any shared use parking? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____</p> <p>vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p>			
<p>k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. Estimate annual electricity demand during operation of the proposed action: _____</p> <p>Typical electric usage for this type of facility _____</p> <p>ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____</p> <p>NYSEG _____</p> <p>iii. Will the proposed action require a new, or an upgrade, to an existing substation? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p>l. Hours of operation. Answer all items which apply.</p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>i. During Construction:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: _____ 7am - 7pm</li> <li>• Saturday: _____ 7am - 7pm</li> <li>• Sunday: _____ none</li> <li>• Holidays: _____ none</li> </ul> </td> <td style="width: 50%; vertical-align: top;"> <p>ii. During Operations:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: _____ 5am - 10 pm</li> <li>• Saturday: _____ 5am - 10 pm</li> <li>• Sunday: _____ 5am - 10 pm</li> <li>• Holidays: _____ varies</li> </ul> </td> </tr> </table>		<p>i. During Construction:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: _____ 7am - 7pm</li> <li>• Saturday: _____ 7am - 7pm</li> <li>• Sunday: _____ none</li> <li>• Holidays: _____ none</li> </ul>	<p>ii. During Operations:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: _____ 5am - 10 pm</li> <li>• Saturday: _____ 5am - 10 pm</li> <li>• Sunday: _____ 5am - 10 pm</li> <li>• Holidays: _____ varies</li> </ul>
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<p>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If yes:</p> <p>i. Provide details including sources, time of day and duration:  typical construction noise from equipment during hours in previous item _____</p>
<p>ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>Describe: _____</p>
<p>n. Will the proposed action have outdoor lighting? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If yes:</p> <p>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:  parking lot and fuel canopy lighting, 15' mounting height directed downward and dark sky compliant, 300' +/- to nearest residence _____</p>
<p>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>Describe: _____</p>
<p>o. Does the proposed action have the potential to produce odors for more than one hour per day? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____</p>
<p>p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. Product(s) to be stored <u>gasoline and diesel for retail sale</u></p> <p>ii. Volume(s) <u>75,000 gal</u> per unit time <u>month</u> (e.g., month, year)</p> <p>iii. Generally, describe the proposed storage facilities:  <u>underground storage tanks designed and installed per NYSDEC &amp; other applicable standards</u></p>
<p>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. Describe proposed treatment(s):  <u>Routine pesticide application in accordance with local and state regulations</u></p>
<p>ii. Will the proposed action use Integrated Pest Management Practices? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>
<p>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If Yes:</p> <p>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</p> <ul style="list-style-type: none"> <li>• Construction: _____ 1000 tons per _____ month (unit of time)</li> <li>• Operation : _____ 1000 tons per _____ month (unit of time)</li> </ul> <p>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</p> <ul style="list-style-type: none"> <li>• Construction: <u>recycling at discretion of the contractor</u></li> <li>• Operation: <u>recycling per local ordinances</u></li> </ul> <p>iii. Proposed disposal methods/facilities for solid waste generated on-site:</p> <ul style="list-style-type: none"> <li>• Construction: <u>NYSDEC approved C&amp;D landfill by contractor</u></li> <li>• Operation: <u>NYSDEC approved landfill by commercial refuse collection company</u></li> </ul>

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☒ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): \_\_\_\_\_

ii. Anticipated rate of disposal/processing:

- \_\_\_\_\_ Tons/month, if transfer or other non-combustion/thermal treatment, or
- \_\_\_\_\_ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: \_\_\_\_\_ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☒ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: \_\_\_\_\_

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

iii. Specify amount to be handled or generated \_\_\_\_\_ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: \_\_\_\_\_

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: \_\_\_\_\_

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

## E. Site and Setting of Proposed Action

**E.1. Land uses on and surrounding the project site**

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☒ Commercial ☒ Residential (suburban) ☐ Rural (non-farm)

☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): \_\_\_\_\_

ii. If mix of uses, generally describe: \_\_\_\_\_

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	0.10	1.5	+1.4
• Forested	0	0	0
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	2.2	0	-2.2
• Agricultural (includes active orchards, field, greenhouse etc.)	0	0	0
• Surface water features (lakes, ponds, streams, rivers, etc.)	0	0	0
• Wetlands (freshwater or tidal)	0	0	0
• Non-vegetated (bare rock, earth or fill)	0	0	0
• Other Describe: _____	0.2	1.0	+0.8

<p>c. Is the project site presently used by members of the community for public recreation?  <i>i. If Yes: explain:</i> _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?          If Yes,  <i>i. Identify Facilities:</i>          _____          _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>e. Does the project site contain an existing dam?          If Yes:  <i>i. Dimensions of the dam and impoundment:</i></p> <ul style="list-style-type: none"> <li>• Dam height: _____ feet</li> <li>• Dam length: _____ feet</li> <li>• Surface area: _____ acres</li> <li>• Volume impounded: _____ gallons OR acre-feet</li> </ul> <p><i>ii. Dam's existing hazard classification:</i> _____  <i>iii. Provide date and summarize results of last inspection:</i>          _____          _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?          If Yes:  <i>i. Has the facility been formally closed?</i></p> <ul style="list-style-type: none"> <li>• If yes, cite sources/documentation: _____</li> </ul> <p><i>ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:</i>          _____          _____</p> <p><i>iii. Describe any development constraints due to the prior solid waste activities:</i> _____          _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No          <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?          If Yes:  <i>i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:</i>          _____          _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?          If Yes:  <i>i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Yes – Spills Incidents database  <input type="checkbox"/> Yes – Environmental Site Remediation database  <input type="checkbox"/> Neither database         </div> <div style="width: 50%;">           Provide DEC ID number(s): _____            Provide DEC ID number(s): _____         </div> </div> <p><i>ii. If site has been subject of RCRA corrective activities, describe control measures:</i> _____          _____</p> <p><i>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?</i>          If yes, provide DEC ID number(s): _____</p> <p><i>iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):</i>          _____          _____</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      <input type="checkbox"/> Yes <input type="checkbox"/> No                     <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

v. Is the project site subject to an institutional control limiting property uses? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>													
<ul style="list-style-type: none"> <li>• If yes, DEC site ID number: _____</li> <li>• Describe the type of institutional control (e.g., deed restriction or easement): _____</li> <li>• Describe any use limitations: _____</li> <li>• Describe any engineering controls: _____</li> <li>• Will the project affect the institutional or engineering controls in place? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></li> <li>• Explain: _____</li> </ul>													
<b>E.2. Natural Resources On or Near Project Site</b>													
a. What is the average depth to bedrock on the project site? _____ > 5 feet													
b. Are there bedrock outcroppings on the project site? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %													
c. Predominant soil type(s) present on project site: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Varysburg gravelly loam</td> <td style="width: 30%; text-align: right;">57 %</td> </tr> <tr> <td>Allard silt loam</td> <td style="text-align: right;">33 %</td> </tr> <tr> <td>Rhinebeck silt loam</td> <td style="text-align: right;">10 %</td> </tr> </table>		Varysburg gravelly loam	57 %	Allard silt loam	33 %	Rhinebeck silt loam	10 %						
Varysburg gravelly loam	57 %												
Allard silt loam	33 %												
Rhinebeck silt loam	10 %												
d. What is the average depth to the water table on the project site? Average: _____ > 3 feet													
e. Drainage status of project site soils: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"><input checked="" type="checkbox"/> Well Drained:</td> <td style="width: 60%; text-align: right;">90 % of site</td> </tr> <tr> <td><input type="checkbox"/> Moderately Well Drained:</td> <td style="text-align: right;">_____ % of site</td> </tr> <tr> <td><input checked="" type="checkbox"/> Poorly Drained</td> <td style="text-align: right;">10 % of site</td> </tr> </table>		<input checked="" type="checkbox"/> Well Drained:	90 % of site	<input type="checkbox"/> Moderately Well Drained:	_____ % of site	<input checked="" type="checkbox"/> Poorly Drained	10 % of site						
<input checked="" type="checkbox"/> Well Drained:	90 % of site												
<input type="checkbox"/> Moderately Well Drained:	_____ % of site												
<input checked="" type="checkbox"/> Poorly Drained	10 % of site												
f. Approximate proportion of proposed action site with slopes: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"><input checked="" type="checkbox"/> 0-10%:</td> <td style="width: 60%; text-align: right;">100 % of site</td> </tr> <tr> <td><input type="checkbox"/> 10-15%:</td> <td style="text-align: right;">_____ % of site</td> </tr> <tr> <td><input type="checkbox"/> 15% or greater:</td> <td style="text-align: right;">_____ % of site</td> </tr> </table>		<input checked="" type="checkbox"/> 0-10%:	100 % of site	<input type="checkbox"/> 10-15%:	_____ % of site	<input type="checkbox"/> 15% or greater:	_____ % of site						
<input checked="" type="checkbox"/> 0-10%:	100 % of site												
<input type="checkbox"/> 10-15%:	_____ % of site												
<input type="checkbox"/> 15% or greater:	_____ % of site												
g. Are there any unique geologic features on the project site? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If Yes, describe: _____													
h. Surface water features. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?</td> <td style="width: 20%; text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>ii. Do any wetlands or other waterbodies adjoin the project site?</td> <td style="text-align: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </table> If Yes to either i or ii, continue. If No, skip to E.2.i.		i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ii. Do any wetlands or other waterbodies adjoin the project site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
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ii. Do any wetlands or other waterbodies adjoin the project site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>													
iv. For each identified regulated wetland and waterbody on the project site, provide the following information: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">• Streams:</td> <td style="width: 40%;">Name _____</td> <td style="width: 50%;">Classification _____</td> </tr> <tr> <td>• Lakes or Ponds:</td> <td>Name _____</td> <td>Classification _____</td> </tr> <tr> <td>• Wetlands:</td> <td>Name _____</td> <td>Approximate Size _____</td> </tr> <tr> <td>• Wetland No. (if regulated by DEC)</td> <td colspan="2">_____</td> </tr> </table>		• Streams:	Name _____	Classification _____	• Lakes or Ponds:	Name _____	Classification _____	• Wetlands:	Name _____	Approximate Size _____	• Wetland No. (if regulated by DEC)	_____	
• Streams:	Name _____	Classification _____											
• Lakes or Ponds:	Name _____	Classification _____											
• Wetlands:	Name _____	Approximate Size _____											
• Wetland No. (if regulated by DEC)	_____												
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If yes, name of impaired water body/bodies and basis for listing as impaired: _____													
i. Is the project site in a designated Floodway? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>													
j. Is the project site in the 100-year Floodplain? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>													
k. Is the project site in the 500-year Floodplain? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>													
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> If Yes: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">i. Name of aquifer:</td> <td>Principal Aquifer _____</td> </tr> </table>		i. Name of aquifer:	Principal Aquifer _____										
i. Name of aquifer:	Principal Aquifer _____												

<p>m. Identify the predominant wildlife species that occupy or use the project site: _____          typical suburban wildlife such as _____          deer, squirrels and rabbits _____</p>	
<p>n. Does the project site contain a designated significant natural community? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Describe the habitat/community (composition, function, and basis for designation): _____</p> <p style="margin-left: 20px;">ii. Source(s) of description or evaluation: _____</p> <p style="margin-left: 20px;">iii. Extent of community/habitat: _____</p> <ul style="list-style-type: none"> <li>• Currently: _____ acres</li> <li>• Following completion of project as proposed: _____ acres</li> <li>• Gain or loss (indicate + or -): _____ acres</li> </ul>	
<p>o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Species and listing (endangered or threatened): _____</p> <p>_____</p> <p>_____</p>	
<p>p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Species and listing: _____</p> <p>_____</p> <p>_____</p>	
<p>q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If yes, give a brief description of how the proposed action may affect that use: _____</p> <p>_____</p> <p>_____</p>	
<p><b>E.3. Designated Public Resources On or Near Project Site</b></p>	
<p>a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes, provide county plus district name/number: _____</p>	
<p>b. Are agricultural lands consisting of highly productive soils present? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p style="margin-left: 20px;">i. If Yes: acreage(s) on project site? _____</p> <p style="margin-left: 20px;">ii. Source(s) of soil rating(s): _____</p>	
<p>c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p style="margin-left: 20px;">i. Nature of the natural landmark: <input type="checkbox"/> Biological Community <input type="checkbox"/> Geological Feature</p> <p style="margin-left: 20px;">ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____</p> <p>_____</p> <p>_____</p>	
<p>d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p>If Yes:</p> <p style="margin-left: 20px;">i. CEA name: _____</p> <p style="margin-left: 20px;">ii. Basis for designation: _____</p> <p style="margin-left: 20px;">iii. Designating agency and date: _____</p>	

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If Yes: <ul style="list-style-type: none"> <li>i. Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District</li> <li>ii. Name: _____</li> <li>iii. Brief description of attributes on which listing is based: _____</li> </ul>	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>	
g. Have additional archaeological or historic site(s) or resources been identified on the project site? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If Yes: <ul style="list-style-type: none"> <li>i. Describe possible resource(s): _____</li> <li>ii. Basis for identification: _____</li> </ul>	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>	
If Yes: <ul style="list-style-type: none"> <li>i. Identify resource: <u>Chestnut Ridge Park</u></li> <li>ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): <u>Erie County Park</u></li> <li>iii. Distance between project and resource: <u>2.5 miles</u>.</li> </ul>	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If Yes: <ul style="list-style-type: none"> <li>i. Identify the name of the river and its designation: _____</li> <li>ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></li> </ul>	

#### F. Additional Information

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

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

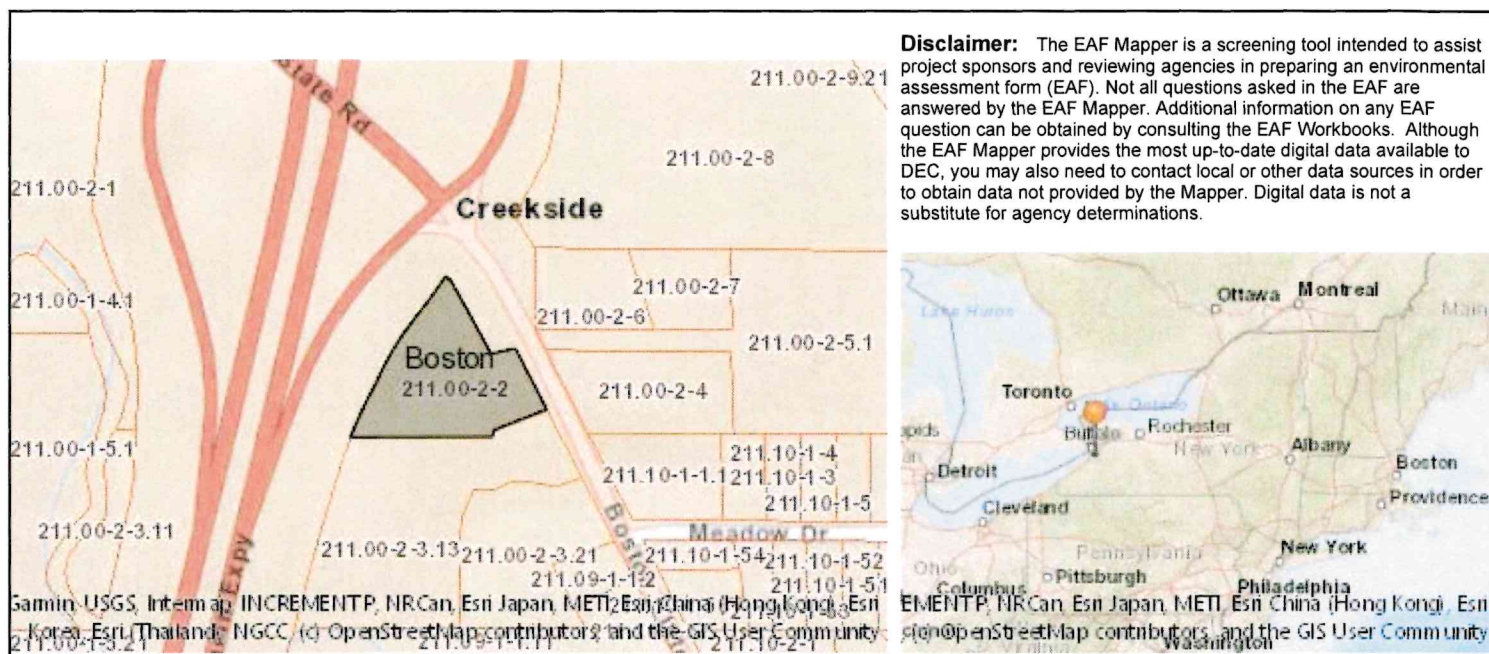
#### G. Verification

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

Applicant/Sponsor Name Christopher Wood, PE Date 10/12/22

Signature  Title Project Engineer

**PRINT FORM**



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	NYS Heritage Areas: West Erie Canal Corridor
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	No
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	No
E.2.k. [500 Year Floodplain]	No
E.2.l. [Aquifers]	Yes
E.2.l. [Aquifer Names]	Principal Aquifer
E.2.n. [Natural Communities]	No

E.2.b. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No



**PARKING CALCULATION:**  
NET AREA  
 NET PARKING = 1 SPACE PER 200 CSF  
 = 4,181 CSF / 200 = 21 SPACES  
RESTAURANT  
 NET PARKING = 2 SPACES PER 5 SEATS  
 = 22 SEATS / 5 = 2 = 4 SPACES  
OFFICE  
 NET PARKING = 1 SPACE PER 200 CSF  
 = 4,000 CSF / 200 = 20 SPACES  
**TOTAL = 45 SPACES**

DRAWING NAME:  
Concept Site  
Plan

Date:  
Drawn By:  
Scale:

DRAWING NO.  
C-100

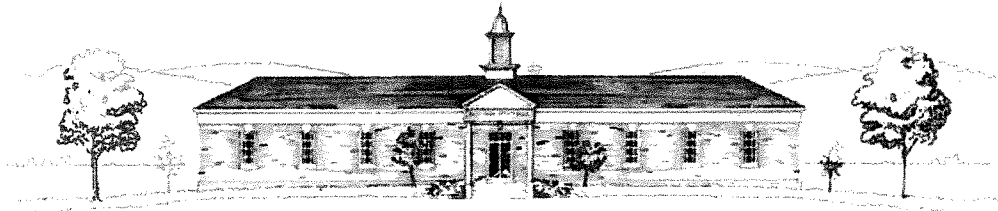
Project No. 22-XXX

[illegible]

**CARMINA/WOOD  
DESIGN**

1487 Main Street, Suite 500  
Buffalo, New York 14203

111 Bain Street, Suite 332  
Greensboro, North Carolina 27406



## TOWN OF BOSTON

JASON A. KEDING  
Supervisor

October 4, 2022

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

Mrs. Elysia Pericak  
Book Keeper  
Town of Boston.  
Dear Mrs. Pericak,

SANDRA L. QUINLAN  
Town Clerk -Tax Collector

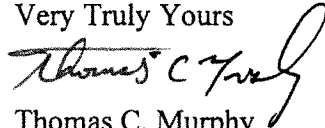
As per your direction I wish at this time to submit the bill for the lodging incurred during my recent mandated training that took place in Celeron, N.Y. September 7-9, 2022.

ROBERT J. TELAAK  
Highway Supt.

I have now completed my twenty-four hours of compulsory study needed to maintain continuous code enforcement officer status with New York State.

DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Town Attorney

Very Truly Yours  
  
Thomas C. Murphy  
Code Enforcement Officer  
Town of Boston

KYLE W. CALABRESE  
Prosecutor

SUE FITZNER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer

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

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

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

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

NUTRITION PROGRAM  
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

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



# Chautauqua Harbor Hotel

Reservations: (716) 489-2800 or

www.thechautauquaharborhotel.com

## GUEST FOLIO

Thomas Murphy  
WSTBO Asso.  
3718 sowles rd  
Hamburg, New York  
14075

Account Name **Murphy, Thomas**  
Account No.  
Folio Type  
Room:

Arrival **09/06/22**  
Departure **09/09/22**  
# Guests **1**

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	09/01/22				1	(108.48)	I	A
2	09/06/22	Room	Re: 425/Murphy, Thomas	425	1	96.00	N	A
		Sales Tax				7.68		
		Occupancy Tax				4.80		
3	09/07/22	Room	Re: 425/Murphy, Thomas	425	1	96.00	N	A
		Sales Tax				7.68		
		Occupancy Tax				4.80		
4	09/08/22	Room	Re: 425/Murphy, Thomas	425	1	96.00	N	A
		Sales Tax				7.68		
		Occupancy Tax				4.80		
5	09/09/22			425	1	(216.96)	I	A
			TOTAL			0.00		

This bill is in currency : US Dollars

Print date: 09/17/22

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover the cost of any damage caused to the property.

X

Guest signature

RECEIVED  
BOSTON TOWN CLERK

**GENERAL RELEASE FORM**

2022 OCT 17 PM 12:24

**PLEASE USE THE BACK OF THIS FORM TO DRAW A DIAGRAM AS TO  
WHERE TO PLACE REQUESTED MATERIALS**

In consideration for the of Boston Highway Department to dump materials on my property at 7900 Feddick Rd in the Town of Boston, I hereby release the Town of Boston and all of its officers from any liability arising from any damage to driveway or lawn while dumping materials.

Please check box to indicate if you would like wood chips, leaves (and) or fill.

Wood Chips

☐

Leaves

☒

Number of loads requested: \_\_\_\_\_

Number of loads requested: \_\_\_\_\_

Fill

☐

Number of loads requested: what ever is left over that residents do not take

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

Robert Telaak

(please print)

Phone Number(s) \_\_\_\_\_

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

Robert Telaak

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

10-17-2022

**PLEASE NOTE: Highway Department will NOT spread either wood chips, leaves or fill.**

**In addition, we do not guarantee the quality of wood chips leaves or fill.**

**Homeowner must have an up to date release form.**

**GENERAL RELEASE FORM**

2022 OCT **PLEASE USE THE BACK OF THIS FORM TO DRAW A DIAGRAM AS TO  
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In consideration for the of Boston Highway Department to dump materials on my  
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from any liability arising from any damage to driveway or lawn while dumping  
materials.

Please check box to indicate if you would like wood chips, leaves (and) or fill.

Wood Chips

☐

Leaves

☐

Number of loads requested: \_\_\_\_\_

Number of loads requested: \_\_\_\_\_

Fill

☒

Number of loads requested: 2

Name: Robert Telaak  
(please print)

Phone Number(s) \_\_\_\_\_

Signature Required: Robert Telaak

Date: 10-17-2022

**PLEASE NOTE: Highway Department will NOT spread  
either wood chips, leaves or fill.**

**In addition, we do not guarantee the quality of wood chips leaves or fill.  
Homeowner must have an up to date release form.**

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

Name/Organization Connect Life 2023 Date 9/30/2022

Name of person responsible for facilities Barbara Moore

Title \_\_\_\_\_

Applicant Address \_\_\_\_\_ Calden NY 14033

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

Date(s) Requested\* Please see Attached Time 1<sup>PM</sup> - 7<sup>45</sup>PM Type of Event Blood Drive

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Barbara Moore (mmo)

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

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

**From:** Barbara Moore <411eci@gmail.com>

**Sent:** Thursday, September 29, 2022 6:23 PM

**To:** Bigaj, Jamie <jbigaj@connectlife.org>; Sandra Quinlan <townclerk@townofboston.com>

**Subject:** Proposed Dates 2023 Connect Life Town of Boston Blood Drives

Hi Sandy-

These are the dates proposed for the 2023 Drives. Staying with the first Tuesday of the month with the exception of July, the change made for the holiday.

Thank you, as always, for your help.

XXOO

Barbara

January 3

February 7

March 7

April 4

May 2

June 6

July 11

August 1

1

September 5

October 3

November 7

December 5

--

Barbara

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

RECEIVED  
BOSTON TOWN CLERK

**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 CONSERVATIVE PARTY Date 10 / 13 / 2022

Name of person responsible for facilities MIKE CARTECHINE  
Title CHAIRMAN

Applicant Address Boston, NY

Applicant Daytime Phone # - # Of Attendees: 50 +

Date(s) Requested\* SUN 10/22/2022 Time 1P-3P Type of Event HALLOWEEN PARTY + TRUNK OR TREAT  
Set Up 11:30A Take Down 4P

**Sporting Leagues** — Please attach Schedule

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

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

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

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" type="checkbox"/> Lions Shelter 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? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (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? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

☐ Yes ☒ No  
☐ Yes ☒ No  
☒ Yes ☐ No

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

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

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

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

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

#### TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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