

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**JANUARY 15, 2025 – 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 from December 18, 2024 and January 1, 2025
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Dog Control Officer Report for December 2024
2. Town Clerk's Report for December 2024
3. Town Clerk's 2024 Annual Report
4. 2025 Waste Management Program Guide
5. Erie County Department of Environment and Planning, Re: Community Development Block Grant Report – 4/01/2024-12/31/2024
6. NYSEG and RG&E Reach One Million Smart Meter Upgrades – January 6, 2025

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Adopt Amended 2025 Salary Schedule
3. Adopt Amended 2025 Holiday Schedule
4. Adopt Amended 2025 Appointments - Board Clerk, Court Officer, Sub. Assistant Nutrition Director, Emergency Manager
5. Request for reappointment from Mitch Tucker to Conservation Advisory Council, as Member and Chairman

6. Request for reappointment from Caitlin Tucker to the Conservation Advisory Council
7. Request for reappointment from Pam Zylinski to Conservation Advisory Council
8. Appoint Laborer, PT (\$21.41 /hr.)
9. Resolution 2025-13 Replacement of Broken Hydrant at 5574 Eiss Hill Road
10. Resolution 2025-14 Replacement of Broken Hydrant at 5178 Keller Road
11. Resolution 2025-15 Authorization to Enter into Equipment Lease – Tank Rental
12. Resolution 2025-16 Third Professional Services Agreement for Engagement of Barclay Damon LLP
13. Approve Leave of Absence – Donna Lenau

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

1. Resolution 2025-05 LaBella Associates to Serve as Town Engineer (tabled from 1/1/2025)

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

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

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

1. Adjournment of Meeting

REGULAR BOARD MEETING  
DECEMBER 18, 2024

**DRAFT**

TOWN HALL  
7:30 P.M.

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

Also Present: Highway Superintendent Telaak.

Supervisor Keding called the meeting to order at 7:30 pm.

Supervisor Keding stated there are no Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the minutes of the December 4, 2024 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik upon review by the Town Board, that fund bills in the amount of \$23,059.83 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for November 2024

Dog Control Officer Report for November 2024

Code Enforcement Officer Report November 2024

Justice Court Audit Request (2024)

January to October 2024 Dispatch Summaries

Income Statement - November 2024

Cash Balances - November 2024

Erie County Affordable Housing Census Data

Press Release - December 5, 2024, NYSEG and RG&E Employ Diverse Technologies to Reduce Outages

Press Release - December 10, 2024, NYSEG and RG&E Announce New Transfer-of-Service Process

Erie County Water Authority Extract of Minutes and Tarriff from November 21, 2024

Letter from Senator Patrick Gallivan





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

**RESOLUTION 2024-81            REJECTION OF ALL BIDS RECEIVED FOR REMOVAL  
AND INSTALLATION OF NEW FENCING AROUND TENNIS COURTS**

The Town Hall Park tennis court has needed significant repairs, including resurfacing and fencing replacement, due to extensive wear and tear that has accumulated over the past few years; and the Town Clerk published and posted an advertisement for sealed bids for the removal and installation of new fencing around the tennis courts; and two (2) bids were received, opened and read aloud on November 14, 2024 at 11:00 a.m.; and upon review of said bids by the Town Board, it has been determined that the bids are not in the best interests of the Town of Boston.

The Town Board hereby rejects all bids responsive to the Town's advertisement for sealed bids for the removal and installation of new fencing around the tennis courts; and the Town Clerk is hereby directed to forward a copy of this resolution to the bidders as follows:

Woodsmith Fence Corp.  
5610 Old Saunders Settlement Road  
Lockport, NY 14094  
jsmith@woodsmithfence.com

New York State Fence Co.  
858 Manitou Road  
Hilton, NY 14468  
tthomas@nysfence.com

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

four (4) Yes Carried

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

**RESOLUTION 2024-82            DOCUMENT MANAGEMENT SOFTWARE AND SERVICES**

The Town Board of the Town of Boston authorizes the Town Clerk to enter into a renewal agreement with Toshiba for DocuWare software and services for from January 1, 2025 - December 31, 2025 for an annual license fee of \$3,672.00.

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

four (4) Yes Carried

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

**RESOLUTION 2024-83                      AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT**

The Town Board authorizes disposal of these assets through sales, auction, scrap metal, certified destruction (hard drives), or garbage in accordance with the capital asset policy, data destruction policy, and in the manner that will best benefit the town while also not compromising any safeguarded data.

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

four (4) Yes Carried

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

**RESOLUTION 2024-84                      APPROVAL OF DEDICATION OF PUBLIC  
ROADWAY EXTENSION OF DEANNA DRIVE**

The Town Highway Superintendent and LaBella Associates have recommended acceptance of said road for dedication for highway purposes having indicated that the road has been completed in accordance with the Town of Boston specifications; and by its acceptance of the road known as an extension of Deanna Drive, the Town of Boston formally accepts ownership and control of the extended section of the Deanna Drive as a public right-of-way within the highway system in the Town of Boston.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve new member Abigail Putrino to the Patchin Volunteer Fire Company.

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

four (4) Yes Carried

**Reports and Presentations:**

Highway Superintendent Telaak reported on the following:

Report on last week’s storm, it was a decent storm and the Highway Department in Boston did a great job. The County had a few issues, but the Town of Boston did a good job. During the travel ban, there was an 18-wheel tractor trailer on Patchin Road that wanted to back out to Boston State Road. Don’t know what he was thinking with a trailer that long. I was going



to try to direct/stop traffic for him. The tires were pretty much bald, he could not back out on to the street. So, I sent him down Back Creek Road around the block. Hopefully he made it out of there. Every year when the 219 and the 400 are closed tractor trailers and trucks and everybody takes the back roads even though there is a travel ban. The driver is going to go wherever their GPS tells them to go. It is always an issue. December 11<sup>th</sup>, Channel 4 News reported that the Supervisor as saying that the Highway Department in Boston was out there pushing drifts back all day and salted the roads. That is not true, that day the drifts were pretty much all melted away. We do not go out and salt the roads until it starts snowing. I received many phone calls wondering what I was doing.

Councilwoman Selby reported on the following:

Thanked Deputy Miller for coming out and for all your hard work in the community. It is always very informative to hear what is going on. It's been an added bonus to have you here. Wished everyone Merry Christmas. Safe travels if you are going abroad or wherever you're going. Be safe and Happy New Year. We will see you on January 1<sup>st</sup>.

Councilman Cartechine reported on the following:

Thanked the Sherriff's Department for rescuing a man in the fire. I got a report from someone today that said the Sherriff's department was on scene almost the moment the firefighters arrived. He was able to get the disoriented gentleman out of the house which likely saved his life. Deputy Miller added that there were many that responded to the fire, he was working that evening. The deputy that responded first was on Boston State Road, he was pretty much around the corner, within two minutes of the call. We were able to help and get the victim to the ambulance and treated at the hospital. He is doing okay. Councilman Cartechine would like to know who the Deputy was and would like to thank him personally. Echoed Kathy's sentiment, have a wonderful holiday season. I hope everyone has safe travels if you are out there and certainly enjoy the company of your family and friends.

Councilwoman Lucachik reported on the following:

Shout out to Abigail Putrino. Thank you very much for stepping up and taking the time to get involved as new member to the Patchin Volunteer Fire Company, congratulations. Happy Holidays and Safe Travels.

Town Clerk Quinlan reported on the following:

Blood drive from December 3<sup>rd</sup>, Barbara Moore wanted to acknowledge Shawn Vanderdoes expert helped to correct electrical connections, this allowed ConnectLife to collect platelets for the first time at our drive. Thank you to all who walked through the door to donate or encouraged someone to donate. Next ConnectLife blood drive will be January 7, 2025 at 2 pm in the community room.

Boston Sharing Tree was a huge success again this year because of the generosity of this community, 30 children will be provided with a wonderful Christmas morning. Wish everyone a Merry Christmas.

Supervisor Keding reported on the following:

Waterline breaks, sadly we've had a lot of them in Boston. We had a few feet of snow that thawed and froze. I reached out to Erie County Water Authority for information. On Thursday 12:12 pm at the peak of the storm, water main break and this was a circular fracture on a 12 -inch cast iron pipe by May Drive and Boston State Road. Thanked Rich Hawkins for reaching out to me at 7:15 am, to report ponding water on Boston State Road.

ECWA shut the water down. It is unfortunate and inconvenient if the water line or that main needs to be shut down, everyone else loses water. It is just the way it was designed back in the day. We, as a Board are working on that with future upgrades and replacements.

We talked about the state of emergency and the travel bands. Thanks to Erie County's DPW, that is their section of road that they respond to. As the Highway Superintendent stated that the road is not always kept up to par compared to our Town roads. After speaking with Commissioner Bill Geary, the County was able to send two additional plows down to the area. They were essentially escorting the utilities to that site to then mark out the utilities, before the Water Authority can do any kind of digging. A shovel cannot go into the ground until after the utilities mark out where it is safe to dig. This is why no repairs began until almost 4:30 pm. Hopefully that debunks any misinformation that would circulate around on social media.

Friday, another break on Boston Colden Road, an 8 inch cast iron break. There was a shut down and that took a couple of hours to handle that break. Saturday, I got a phone call, the Crestwood water tank hit an all-time low, there was a sizeable break and because of all the snowfall it was difficult to source where the leak was located in the vicinity of 6687 Mill Street, 8 inch cast iron pipe broke. Luckily, there was a small number of customers without water during that time, all on the south end of town, either experienced low water pressure or air in the water lines. Again, this is the nature of what we are dealing with so we are working on getting this taken care of. There is a dedicated website page on the Town of Boston website with all the water projects that we are working on. Our community will see a lot of projects kicking off in the Spring of next year. Hopefully, we can stop talking about these breaks. This affects our first responders, when we have fires and the responders don't have water, that is a problem. We will keep plugging away and I will keep everybody updated.

I'd like to thank all the plow teams. Bob and his team, Town roads are fantastic, they are usually wet but very rarely snow covered. County is another conversation, but they did step when I needed them down here, it was nice to see.

Thanked the public for adhering to the driving bands, I know it is not convenient, thank you for your cooperation.

Unfortunately, CodeRed did not work out. Most likely cancelling the CodeRed notification system, been having problems for a while now. When the notifications go out not everyone is getting them. The information is not



hitting every residential home as it should be. We are not doing wrong it is just the world of data. We are looking at a texting platform that will allow us to reach out as a text message. We can use that above and beyond emergencies; events that are going on in Town to keep the public more informed. We are always trying to find ways to do things better. There will be more information to come about the new system.

EV charging hopefully will be up and running by the end of the week for the public, anybody that wants to use it.

A shout out to the Western New York Southtowns Scenic Byway group and committee. There were people in Boston who submitted photos for the photo contest, I do not believe any Boston residents won, but I do thank the Boston residents that submitted this year. If interested visit website and social media for Western New York Southtowns Scenic Byway, photos are fantastic.

Merry Christmas, happy holidays, safe travels. We will see everyone January 1<sup>st</sup>, reorganizational meeting, 2 pm, not at 7:30 pm.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:04 p.m.

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

four (4) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

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

Also Present: Attorney for the Town McCann, Town Clerk Sandra Quinlan

Supervisor Keding called the meeting to order at 2:05 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no Preliminary matters.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$26,804.87 be paid.

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

five (5) Yes Carried

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

Comp Alliance Safe Workplace Award Letter

Letter from SPCA Serving Erie County

Erie County Department of Senior Services – Contribution Increase Memo

NYSEG & RG&E Climate Resilience Working Group Update – 12/17/2024

Erie County Water Authority Extract of Minutes and Tariff Amendments, December 19, 2024

Application for Use of Meeting Facility – Southtown’s Homeschoolers

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins

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

Supervisor Keding stated the floor is closed.



A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to appoint the following:

| <u>2025 APPOINTMENT</u> | <u>TITLE</u>                            | <u>TERM</u> |
|-------------------------|-----------------------------------------|-------------|
| Karen Miller            | Court Clerk, FT                         | 12/31/2025  |
| Rebecca Neudeck         | Court Clerk, PT                         | 12/31/2025  |
| John Sibenik            | Court Officer, PT                       | 12/31/2025  |
| TBD                     | Court Officer, PT                       | 12/31/2025  |
| Laurie Baker            | Prosecutor, PT                          | 12/31/2025  |
| TBD                     | Assessment Clerk, PT                    | 12/31/2025  |
| Margaret Derk           | Deputy Town Clerk, FT                   | 12/31/2025  |
| TBD                     | Deputy Town Clerk, PT                   | 12/31/2025  |
| Thomas Murphy           | Code Enforcement Officer, FT            | 12/31/2025  |
| Robert Reed             | Code Enforcement Officer, PT            | 12/31/2025  |
| Shawn Vanderdoes        | Assistant Code Enforcement, PT          | 12/31/2025  |
| Kelly Korzkowski        | Clerk (Code), PT                        | 12/31/2025  |
| TBD                     | Clerk (Boards), PT                      | 12/31/2025  |
| Jordan Clark            | Clerk (Highway), PT                     | 12/31/2025  |
| Linda Sherry            | Dog Control Officer, PT                 | 12/31/2025  |
| Dolores Valentine       | Nutrition Director, PT                  | 12/31/2025  |
| Patricia Hice           | Nutrition Director, PT                  | 12/31/2025  |
| Donna Lenau             | Nutrition Director, PT                  | 12/31/2025  |
| Tina Weisedel           | Nutrition Director, PT                  | 12/31/2025  |
| TBD                     | Sub. Nutrition Director, PT             | 12/31/2025  |
| TBD                     | Town Hall Laborer, PT                   | 12/31/2025  |
| Patrick Francis         | Cleaner, PT                             | 12/31/2025  |
| Scott Fellows           | Parks Laborer, FT                       | 12/31/2025  |
| Barry Decker            | Parks Laborer, FT                       | 12/31/2025  |
| Amanda Jensen           | Parks Laborer, FT                       | 12/31/2025  |
| Robert Telaak           | Parks Superintendent - Stipend          | 12/31/2025  |
| TBD                     | Emergency Manager - Volunteer           | 12/31/2025  |
| Allison Koczur          | Event Coordinator - Stipend             | 12/31/2025  |
| Jacob Karb, III         | Liaison - Cobblehill Cemetery - Stipend | 12/31/2025  |
| Sandra Quinlan          | Marriage Officer                        | 12/31/2025  |
| Sandra Quinlan          | Records Management Officer              | 12/31/2025  |
| Sandra Quinlan          | Registrar of Vital Statistics           | 12/31/2025  |
| Margaret Derk           | Deputy Registrar of Vital Statistics    | 12/31/2025  |

Supervisor Keding made the following appointments:

|                 |                                        |            |
|-----------------|----------------------------------------|------------|
| Allison Koczur  | Assistant to Supervisor, FT            | 12/31/2025 |
| Allison Koczur  | Deputy Supervisor - Stipend            | 12/31/2025 |
| Ellie Pericak   | Bookkeeper, FT                         | 12/31/2025 |
| Ellie Pericak   | Budget Director - Stipend              | 12/31/2025 |
| Meagan Sadowski | Secretary to Supervisor/Bookkeeper, PT | 12/31/2025 |
| Frank Gamel     | Town Historian, PT                     | 12/31/2025 |

ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to appoint the following:

2025 Committee Appointments:

**AUDIT COMMITTEE**

Town Board Members, Drescher and Malecki

**TRAFFIC SAFETY & ROADWAYS**

Chairman - Councilwoman Selby

**INSURANCE**

Chairman - Councilwoman Lucachik, Attorney for the Town McCann, Town Clerk Quinlan, Supervisor's Assistant Koczur

**I.T. COMMITTEE**

Chairman - Councilwoman Martin, Supervisor's Assistant Koczur

**INVESTMENT ADVISORY**

Chairman - Councilman Cartechine, Attorney for the Town McCann, Town Board, Bookkeeper Pericak, Designated Representatives from Boston, N. Boston, & Patchin Fire Companies

**SOLID WASTE & REFUSE**

Chairman-Councilwoman Selby, Town Clerk Quinlan

**INSPECTION**

Chairman- Code Enforcement Officer Murphy, Town Board

**CABLE TV**

Chairman-Councilwoman Lucachik, Attorney for the Town McCann

**DRAINAGE**

Chairman-Councilwoman Selby, Hwy Supt. Telaak, Town Engineer

**ZONING REVIEW**

Chairman- Town Prosecutor, Councilwoman Lucachik, Code Enforcement Officer Murphy, Zoning Chairwoman Rood

**SAFETY**

Chairwoman-Town Clerk Quinlan, Hwy Supt. Telaak, Councilwoman Lucachik, Councilman Cartechine

**RECREATION**

Chairman- Councilman Cartechine, Hwy Supt. Telaak, Councilwoman Martin

**RECORDS MANAGEMENT**

Chairwoman-Town Clerk Quinlan

**DEFERRED COMPENSATION**

Chairwoman- Bookkeeper Pericak, Supervisor Keding, Town Clerk Quinlan

**CAPITAL IMPROVEMENT**

Chairman- Supervisor Keding, Town Grant Writer, Attorney for the Town McCann, Town Engineer, Councilwoman Selby, Bookkeeper Pericak

**OFFICE OF EMERGENCY MGMT**

Director- Emergency Manager, Supervisor Keding, Councilwoman Martin, Councilman Cartechine

**CHRISTMAS LIGHTING**

Councilman Cartechine, Parks Superintendent Telaak

**GRANT WRITER COMMITTEE**

Chairman - Supervisor Keding, Bookkeeper Pericak, Supervisor's Assistant Koczur, Rotella Grant Management

**2025 Liaison Assignments:**

**Jennifer Lucachik**

Planning Board, Boston Community Foundation, Haz-Mat, Insurance, Parks and Recreation, Cable TV, Safety Committee

**Michael Cartechine**

Fire Departments, Fire Benefit Program, Christmas Lighting, Recreation, Chamber of Commerce

**Kathy Selby**

Drainage, Streets and Lighting, Traffic and Highway Safety, Historical Society, Solid Waste, Water Districts

**Kelly Martin**

Boston Emergency Squad, Senior Citizens, Nutrition, Conservation Advisory Council, Zoning Board

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to establish the 2025 Salary Schedule:

Position

Salary

|                             |               |
|-----------------------------|---------------|
| Assistant to Supervisor, FT | \$48,829 /yr. |
| Secretary to Supervisor, PT | \$21.41 /hr.  |
| Bookkeeper, FT              | \$62,094 /yr. |
| Deputy Supervisor - Stipend | \$1,283 /yr.  |
| Budget Director - Stipend   | \$4,275 /yr.  |
| Event Coordinator - Stipend | \$3,053 /yr.  |
| Court Clerk, FT             | \$55,506 /yr. |
| Court Clerk, PT             | \$21.41 /hr.  |



ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

|                                        |                           |
|----------------------------------------|---------------------------|
| Court Officer, PT (x2)                 | \$7,200 /yr.              |
| Prosecutor                             | \$19,785 /yr.             |
| Assessor, PT                           | \$36.06 /hr.              |
| Assessment Clerk, PT                   | \$21.41 /hr.              |
| Deputy Town Clerk, FT                  | \$44,556 /yr.             |
| Deputy Town Clerk, PT                  | \$21.41 /hr.              |
| Code Enforcement Officer, FT           | TBD (\$32.76 - 37.76/hr.) |
| Code Enforcement Officer, PT           | \$32.76 /hr.              |
| Assistant to Code Enforcement, PT      | TBD (\$21.41 - 25.66/hr.) |
| Clerk to Code Enforcement, PT          | \$21.41 /hr.              |
| Board Clerk, PT                        | \$21.41 /hr.              |
| Highway Clerk/Secretary, PT            | \$21.41 /hr.              |
| Dog Control Officer, PT                | \$16,091 /yr.             |
| Nutrition Program Director (x4)        | \$16.81 /hr.              |
| Asst. Nutrition Program Director       | \$16.81 /hr.              |
| Sub Assist. Nutrition Program Director | \$16.81 /hr.              |
| Laborer, PT - Town Hall                | \$21.41 /hr.              |
| Cleaner, PT                            | \$21.41 /hr.              |
| Parks Superintendent - Stipend         | \$10,760 /yr.             |
| Parks Laborer, FT                      | \$23.59 /hr.              |
| Parks Laborer, FT (x2)                 | \$21.41 /hr.              |
| Cobblehill Cemetery Liaison            | \$300 /yr.                |
| Town Historian - Stipend               | \$4,335 /yr.              |

Highway Department

Per Collective Bargaining Agreement.

Elected Officials

| <u>Position</u>        | <u>Salary</u> |
|------------------------|---------------|
| Supervisor             | \$47,436 /yr. |
| Councilman (x4)        | \$10,033 /yr. |
| Highway Superintendent | \$83,048 /yr. |
| Town Clerk             | \$58,070 /yr. |
| Town Justices (x2)     | \$23,236 /yr. |

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to Set the Payment of Salaries as follows:

Bi-weekly to the Town Clerk, Deputy Town Clerk, Supervisor, Assistant to Supervisor, Bookkeeper, Court Clerks, Assessor, Board Clerk, Code Enforcement Officers, Assistant to Code Enforcement, Nutrition Directors, Town Hall Laborer, Town Hall Cleaner, Parks Laborers, Highway Superintendent, Highway Clerk,

M.E.O.'s, Truck Drivers, and Highway Laborers. All other positions are paid monthly.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik, designation of depositories as follows:

North Boston Branch of the Evans National Bank for the Supervisor, Town Clerk, Tax Collector, and Town Justices.

Participation in New York Cooperative Liquid Assets Security System (NYCLASS) for the Supervisor, Town Clerk and Tax Collector.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to schedule dates and times for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First and third Wednesday of the month at 7:30 pm  
Agenda Review: First and third Wednesday of the month at 6:00 pm

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to Designate the Official Newspaper as follows:

Springville Journal

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to appoint Supervisor Keding to the NEST Solid Waste Management Board.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to direct the Town Clerk to send letters to refuse collectors that annual licenses are due.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to authorize the Supervisor and the Tax Collector to invest surplus monies. This authorization includes participation in New York Cooperative Liquid Assets Security System (NYCLASS).

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to approve investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.



ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

|                       |     |
|-----------------------|-----|
| Supervisor Keding     | Yes |
| Councilwoman Lucachik | Yes |
| Councilwoman Selby    | Yes |

|                       |     |
|-----------------------|-----|
| Councilman Cartechine | Yes |
| Councilwoman Martin   | Yes |

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to authorize the use of a Signature Stamp for Supervisor Keding.

|                       |     |
|-----------------------|-----|
| Supervisor Keding     | Yes |
| Councilwoman Lucachik | Yes |
| Councilwoman Selby    | Yes |

|                       |     |
|-----------------------|-----|
| Councilman Cartechine | Yes |
| Councilwoman Martin   | Yes |

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to set the mileage rate at the 2025 IRS rate of \$0.70 cents per mile.

|                       |     |
|-----------------------|-----|
| Supervisor Keding     | Yes |
| Councilwoman Lucachik | Yes |
| Councilwoman Selby    | Yes |

|                       |     |
|-----------------------|-----|
| Councilman Cartechine | Yes |
| Councilwoman Martin   | Yes |

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to authorize the Supervisor to lend funds from one account to another.

|                       |     |
|-----------------------|-----|
| Supervisor Keding     | Yes |
| Councilwoman Lucachik | Yes |
| Councilwoman Selby    | Yes |

|                       |     |
|-----------------------|-----|
| Councilman Cartechine | Yes |
| Councilwoman Martin   | Yes |

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the workdays and retirement reporting:

Workday & Retirement Reporting (Part Time):

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

Town Justices  
Supervisor  
Prosecutor  
Court Officer  
Assessment Clerk, PT  
Code Enforcement Officer, PT  
Clerk for Code  
Town Cleaner

Councilman  
Deputy Supervisor  
Board Clerk  
Court Clerk, PT  
Deputy Town Clerk, PT  
Assistant Code Enforcement, PT  
Highway Clerk  
Town Hall Laborer

Dog Control Officer  
Historian

Nutrition Program Directors

Workday & Retirement Reporting (Full Time):

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

|                            |                              |
|----------------------------|------------------------------|
| Town Clerk                 | Deputy Town Clerk, FT        |
| Bookkeeper                 | Assistant to Town Supervisor |
| Superintendent of Highways | Court Clerk, FT              |
| Assessor                   | Code Enforcement Officer, FT |

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on an eight (8) hour workday for New York State Retirement purposes:

Parks Laborer  
Highway M.E.O.'s, Truck Drivers, and Laborers

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine for Petty Cash Funds:

|              |       |
|--------------|-------|
| Town Clerk   | \$300 |
| Town Justice | \$300 |

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine, to approve the 2025 284 Agreement to Spend Highway Funds pending Highway Superintendent Telaak's signature.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to set the following 2025 Employee Holidays for the Town of Boston:

| <u>Holiday</u>                       | <u>Date</u>     | <u>Day of Week</u> |
|--------------------------------------|-----------------|--------------------|
| Martin Luther King Jr. Day           | January 20      | Monday             |
| President's Day                      | February 17     | Monday             |
| Good Friday                          | April 18        | Friday             |
| Juneteenth                           | June 19         | Thursday           |
| Independence Day                     | July 4          | Friday             |
| Labor Day                            | September 1     | Monday             |
| Columbus Day/Indigenous Peoples' Day | October 13      | Monday             |
| Election Day                         | November 4      | Tuesday            |
| Veteran's Day                        | November 11     | Tuesday            |
| Thanksgiving Day                     | November 27     | Thursday           |
| Day After Thanksgiving               | November 28     | Friday             |
| Christmas Eve                        | December 24     | Wednesday          |
| Christmas Day                        | December 25     | Thursday           |
| New Year's Day                       | January 1, 2026 | Thursday           |

This holiday schedule does not apply to Highway employees. Refer to current Collective Bargaining Agreement.

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

five (5) Yes

Carried

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

## **RESOLUTION 2025-01**

## **PROCUREMENT POLICY**

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

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase activity.



Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3.

- 1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least two vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least two contractors; \$10,000 but greater than \$3,000 require a written request for proposal (RFP) and fax/proposals from 2 contractors; less than \$3,000 are left to the discretion of the Purchaser.
- 3) Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.
- 4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4.

4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

4.2 Award based on low bid or best value.

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

#### 4.3 Applicability

The provisions of this chapter apply to Town purchase contracts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

#### 4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

#### 4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

#### 4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.
- (j) Purchases pursuant to State or county bid, or local or federal bid.



Guideline 7. Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board. Purchases over \$300 require a P.O. as specified in the Capital Asset Policy.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

Guideline 11. The following Town Officials are designated as responsible for purchasing:

|                          |                              |
|--------------------------|------------------------------|
| Town Supervisor          | Town Clerk                   |
| Court Clerk              | Board Clerk                  |
| Town Assessor            | Cobble Hill Cemetery Liaison |
| Code Enforcement Officer | Dog Control Officer          |
| Highway Superintendent   | Nutrition Site Coordinator   |
| Parks Superintendent     | Town Hall Laborer            |
| Town Historian           | Prosecutor                   |
| Zoning Board Chairman    | Planning Board Chairman      |
| CAC Chairman             |                              |

On January 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes

Carried

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

## **RESOLUTION 2025-02**

## **ADOPT SCHEDULE OF FEES**

NOW THEREFORE BE IT RESOLVED, that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED, that the Schedule of Fees, attached hereto, shall supersede the existing Schedule of Fees to the extent that it expressly alters the same.



ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

| <b>Construction</b>                                                                                                                                                                                                                           | <b>Fee</b>                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Residential New</b>                                                                                                                                                                                                                        |                                                                                                                                             |
| <b>Application and Architectural Plan Review</b><br>One, Two & Multiple Family Dwellings<br><b>NOTE:</b> Floor area shall not include cellar,<br>non-habitable basement, non-habitable attic<br>or carport, but shall include attached garage | <b>\$250</b><br>\$0.25 Sq. Ft.                                                                                                              |
| <b>Plumbing</b><br><b>Electric</b>                                                                                                                                                                                                            | <b>\$50 + \$10/fixture</b><br><b>\$50 Flat/Includes Generators</b>                                                                          |
| <b>Amended Building Permit</b><br><b>Minor Change</b><br><b>Major Change</b><br>(requires Planning Board review)                                                                                                                              | <b>No Charge</b><br><b>\$25</b>                                                                                                             |
| <b>Renewal of Building Permit</b>                                                                                                                                                                                                             | <b>6 months: ½ cost of original permit</b><br><b>2<sup>nd</sup> year: cost of original permit</b><br><b>3<sup>rd</sup> year: New Permit</b> |
| <b>Construction Inspections covered by</b><br><b>Permit Fee</b><br><b>After 2<sup>nd</sup> failure</b>                                                                                                                                        | <b>\$50</b>                                                                                                                                 |
| <b>Non-Residential Buildings (Commercial)</b>                                                                                                                                                                                                 | \$0.25 Sq. Ft.                                                                                                                              |
| <b>NOTE:</b> The Permit Fee for a Building<br>Occupied in Part for Residential use and in<br>Part for Non-Residential use Shall be the<br>Sum of the Two Occupancy Fees Calculated<br>Separately.                                             |                                                                                                                                             |
| <b>Additions (Residential)</b>                                                                                                                                                                                                                |                                                                                                                                             |
| Up to 100 Square Feet                                                                                                                                                                                                                         | \$50                                                                                                                                        |
| Each additional Square Foot                                                                                                                                                                                                                   | \$0.20 Sq. Ft.                                                                                                                              |
| <b>NOTE:</b> Floor Area Same As For New<br>Residential                                                                                                                                                                                        |                                                                                                                                             |
| <b>Additions (Non Residential/Commercial)</b>                                                                                                                                                                                                 |                                                                                                                                             |
| Up to 100 Square feet                                                                                                                                                                                                                         | <b>\$150</b>                                                                                                                                |
| Each additional square foot                                                                                                                                                                                                                   | \$0.30 Sq. Ft.                                                                                                                              |
| <b>Accessory Buildings</b>                                                                                                                                                                                                                    |                                                                                                                                             |
| Square feet                                                                                                                                                                                                                                   |                                                                                                                                             |
| under 100                                                                                                                                                                                                                                     | no fee                                                                                                                                      |
| over 100 up to 400                                                                                                                                                                                                                            | \$50                                                                                                                                        |
| over 400 up to 700                                                                                                                                                                                                                            | \$90                                                                                                                                        |
| over 700 up to 1000                                                                                                                                                                                                                           | \$120                                                                                                                                       |
| over 1000                                                                                                                                                                                                                                     | \$125 plus \$5 for each additional<br>100 sq. ft. or part thereof                                                                           |
| <b>Decks</b>                                                                                                                                                                                                                                  |                                                                                                                                             |
| Square feet                                                                                                                                                                                                                                   |                                                                                                                                             |
| Up to 100                                                                                                                                                                                                                                     | \$50                                                                                                                                        |
| over 100                                                                                                                                                                                                                                      | \$75                                                                                                                                        |
| <b>Alterations/Repair/Renovations</b>                                                                                                                                                                                                         |                                                                                                                                             |
| Up to 200 Square feet                                                                                                                                                                                                                         | \$50                                                                                                                                        |
| Each additional square foot                                                                                                                                                                                                                   | \$0.15 Sq. Ft.                                                                                                                              |

ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

| <b>Late Fee For Building Permit</b><br><br><b>(not subject to Site Plan Approval)</b>              |  | \$250                                             |
|----------------------------------------------------------------------------------------------------|--|---------------------------------------------------|
| <b>Swimming Pools</b><br>In-Ground                                                                 |  | <b>\$250</b>                                      |
| Above-Ground                                                                                       |  | \$75                                              |
| <b>Demolition Permits</b><br>Up to 500 sq. ft.                                                     |  | \$50                                              |
| Over 500 to 1000 sq. ft.                                                                           |  | \$75                                              |
| Over 1000 sq. ft.                                                                                  |  | \$100                                             |
| <i>Subject</i>                                                                                     |  | <i>Fee</i>                                        |
| <b>Special Permits</b>                                                                             |  |                                                   |
| Initial Application-General Special Permits                                                        |  | \$150                                             |
| Renewal-Terminable Special Permit                                                                  |  | \$25                                              |
| Modification of Special Permit                                                                     |  | \$150                                             |
| Initial Application - Live Entertainment                                                           |  | <b>\$100</b>                                      |
| Renewal Application - Live Entertainment                                                           |  | <b>\$100</b>                                      |
| Unified Solar Permit                                                                               |  | \$100                                             |
| Fill Permit                                                                                        |  | \$150                                             |
| <b>Short Term Rental Permit</b>                                                                    |  |                                                   |
| Initial application for 2-year registration (includes initial safety and building code inspection) |  | \$350                                             |
| Reinspection for corrections and or failure to show for appointment                                |  | \$75                                              |
| Transfer of ownership during permit term (i.e., New agent)                                         |  | \$50                                              |
| Overtime Renewal of permit (30 days prior to expiration)                                           |  | \$200                                             |
| Renewal of expired permit                                                                          |  | \$350                                             |
| <b>Telecommunications Facility</b>                                                                 |  |                                                   |
| Facility-Special Permit                                                                            |  | \$5,000                                           |
| Co-location Permit                                                                                 |  | \$1,000                                           |
| Building Permit                                                                                    |  | \$250                                             |
| <b>Refuse Removal</b>                                                                              |  |                                                   |
| Annual License                                                                                     |  | \$100                                             |
| <b>Junkyard</b>                                                                                    |  |                                                   |
| Initial Application                                                                                |  | \$1,000                                           |
| Renewal Application                                                                                |  | \$250                                             |
| <b>Mobile Home Courts</b>                                                                          |  |                                                   |
| Initial Application                                                                                |  | \$200 + \$10 per acre for each acre over 10 acres |
| Annual License Fee                                                                                 |  | \$15 per unit                                     |
| New Site Inspection Fee                                                                            |  | \$50 per unit                                     |
| In lieu Recreation Fee                                                                             |  | \$150 per unit                                    |
| <b>Peddling &amp; Soliciting Permit</b>                                                            |  |                                                   |
| Per Person                                                                                         |  | \$10                                              |
| Per Vehicle                                                                                        |  | \$10                                              |
| <b>Public Improvement Permit</b>                                                                   |  |                                                   |
| Per Permit                                                                                         |  | \$25                                              |

ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT**

TOWN HALL  
2:00 P.M.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Signs</b></p> <p>Not-for-Profit Organizations \$10</p> <p>Temporary announcement signs for special events of non-profit organizations in the Town of Boston No Fee</p> <p>Entrance or exit traffic control signs without advertising; max 12'h x 18" No Fee</p> <p><b>Attached/Detached</b> \$100 + \$5.00/square foot<br/> <b>A-Frame</b> \$100 Annual Fee<br/> <b>Portable</b> \$100, 60 day permit limit, 2X Annually<br/> <b>Reface</b> \$75 + \$5.00/square foot<br/> <b>Electronic/Digital</b> \$500, \$100 annual renewal</p> <p><b>Soil Removal</b><br/> Annual Permit \$100</p> <p><b>FOIL</b></p> <p>Copies up to 8.5" x 14" \$0.25</p> <p>Copies over 8.5" x 14" Actual Cost</p> <p>Computer Disc \$10.00</p>                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <p><b>Dog Licenses</b></p> <p>Spayed/Neutered</p> <p>Unspayed/Unneutered</p> <p>Spayed/Neutered discount (Senior 65+)</p> <p>Unspayed/Unneutered discount (Senior 65+)</p> <p>Late Renewal Fee</p> <p>Unlicensed Dog Fee</p> <p>Purebred up to 10 dogs</p> <p>Purebred up to 25 dogs</p> <p>Town Impoundment/Transport Fees</p> <p>Boarding Fees</p> <p>Civil Fines, NYS Minimum</p> <p><b>Woodburning Fireplaces/Stoves</b></p> <p>Permit</p> <p><b>Certificate of Occupancy</b> \$50</p> <p><b>Certificate of Compliance</b> \$50</p> <p><b>Temporary Certificate of Occupancy</b> \$25</p> <p><b>Certificate of Zoning Compliance</b> \$200</p> <p><b>Operating Permit</b> \$100</p> <p><b>Amending Operating Permit</b> Same as Amended Building Permit</p> <p><b>Reissue or Renewal of Operating Permit</b> \$100</p> <p><b>Fire Safety and property maintenance inspections</b> \$50 - \$200</p> <p><b>Zoning Board of Appeals</b></p> <p>Application for Variance \$200</p> <p>Appeal \$150</p> | <p><b>Including Local Fee &amp; NYS Surcharge</b></p> <p>1 Year \$10 / 2 Year \$20 / 3 Year \$30</p> <p>1 Year \$18 / 2 Year \$36 / 3 Year \$54</p> <p>1 Year \$8 / 2 Year \$16 / 3 Year \$24</p> <p>1 Year \$16 / 2 Year \$32 / 3 Year \$48</p> <p>\$5 per month (30-day grace period)</p> <p>\$10</p> <p>\$25 + \$1 for each spayed/neutered Dog</p> <p>\$50 + \$1 for each unspayed/unneutered Dog</p> <p>(1<sup>st</sup>) \$25, (2<sup>nd</sup>) \$50, (3<sup>rd</sup>) \$75, and continue in additional \$25 increments for subsequent impoundments</p> <p>\$30 per day</p> <p>(1<sup>st</sup>) \$25, (2<sup>nd</sup>) \$50, (3<sup>rd</sup>) \$75</p> |



ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT** TOWN HALL  
2:00 P.M.

|                                                                                                                                                                                   |                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| Public Hearing Fee                                                                                                                                                                | \$100                                                  |
| <b>Planning Board-Subdivision Development</b>                                                                                                                                     |                                                        |
| Minor Sub Preliminary Plat Approval                                                                                                                                               | \$200 per lot                                          |
| Minor Sub Final Plat                                                                                                                                                              | \$75                                                   |
| Major Sub Preliminary Plat Approval                                                                                                                                               | \$750 + \$300/lots>4                                   |
| Major Sub Final Plat                                                                                                                                                              | \$500                                                  |
| Public Hearing Fee                                                                                                                                                                | \$100                                                  |
| Special Use Permit                                                                                                                                                                | \$ 200                                                 |
| Public Hearing Fee                                                                                                                                                                | \$100                                                  |
| <b>Rezoning Application</b>                                                                                                                                                       |                                                        |
| < 1 acre                                                                                                                                                                          | \$250                                                  |
| 1.0 acres up to 5.0 acres                                                                                                                                                         | \$500                                                  |
| 5.0 acres up to 10.0 acres                                                                                                                                                        | \$1000                                                 |
| 10.0 acres up to 50.0 acres                                                                                                                                                       | \$2500                                                 |
| > 50 acres                                                                                                                                                                        | \$5000                                                 |
| Public Hearing Fee                                                                                                                                                                | \$100                                                  |
| <b>Application – Site Plan Review</b>                                                                                                                                             |                                                        |
| up to 1.0 acre                                                                                                                                                                    | \$250                                                  |
| over 1.0 up to 2.0 acres                                                                                                                                                          | \$500                                                  |
| over 2.0 acres up to 5.0 acres                                                                                                                                                    | \$500 + \$250 for any acre or fraction over 2.0 acres  |
| over 5.0 acres up to 10 acres                                                                                                                                                     | \$1000 + \$250 for any acre or fraction over 5.0 acres |
| over 10 acres                                                                                                                                                                     | \$2500 + \$250 for any acre or fraction over 10 acres  |
| Site Plan Approval, Minor Add'ns/Site Improvements                                                                                                                                | \$250                                                  |
| <b>Sitework Permit</b>                                                                                                                                                            | \$500                                                  |
|                                                                                                                                                                                   | \$10/acre                                              |
| <b>Cobble Hill Cemetery</b>                                                                                                                                                       |                                                        |
| Grave Site - Purchase Price                                                                                                                                                       | \$400                                                  |
| Grave Opening - Full Grave                                                                                                                                                        | \$400                                                  |
| Grave Opening - Infant Grave (up to 3 feet)                                                                                                                                       | \$250                                                  |
| Cremation                                                                                                                                                                         | \$150                                                  |
| Foundation - per foot                                                                                                                                                             | \$50                                                   |
| Foundation – Minimum                                                                                                                                                              | \$100                                                  |
| <b>Books and Maps</b>                                                                                                                                                             |                                                        |
| Code Books                                                                                                                                                                        | \$200                                                  |
| Zoning Map                                                                                                                                                                        | \$75                                                   |
| Code Book – Leaving Town Official                                                                                                                                                 | \$50                                                   |
| <b>Late Fee For Any App. Arising out of Zoning Law</b>                                                                                                                            | \$250                                                  |
| <b>Adult Use Registration</b>                                                                                                                                                     |                                                        |
| Processing Fee                                                                                                                                                                    | \$500                                                  |
| <b>Use of Facility</b>                                                                                                                                                            |                                                        |
| Maintenance Fee                                                                                                                                                                   | \$75                                                   |
| Sporting Field Reservations                                                                                                                                                       | \$30 per 3-hour block of time                          |
| Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations. | \$250                                                  |
| <b>Marriage License Application</b>                                                                                                                                               | \$40.00                                                |
| Certified & Genealogical Copies of Vital Records                                                                                                                                  | \$10                                                   |
| <b>Application for One Day Marriage Officiant License</b>                                                                                                                         | \$25                                                   |

ORGANIZATIONAL BOARD MEETING  
JANUARY 1, 2025

**DRAFT** TOWN HALL  
2:00 P.M.

|                                               |          |
|-----------------------------------------------|----------|
| Waste Management Bag Sticker                  | \$3 each |
| Permits For Which There Is No Established Fee | \$50     |

On January 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes Carried

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

**RESOLUTION 2025-03**

**ATTORNEY FOR THE TOWN**

The Town of Boston previously abolished the salaried office of Town Attorney to save the costs associated with a Town employee and to secure efficient, responsive, competent professional legal services from a contract Attorney for the Town pursuant to Town Law § 20(2)(b); and Ryan F. McCann, Esq., with assistance from his affiliated law firm, Attea and Attea P.C. has served as Attorney for the Town pursuant to the terms of a retainer agreement dated June 25, 2024; and by way of an e-mail proposal dated December 26, 2024, Ryan F. McCann and Attea and Attea P.C. have offered a further extension of the retainer agreement to serve as Attorney for the Town through December 31, 2025.

The Town Supervisor hereby is authorized, on behalf of the Town of Boston, to extend the Town's contract with Ryan F. McCann, Esq., Attea and Attea P.C. through December 31, 2025 by executing the December 26, 2024 proposal, and Ryan F. McCann shall be the duly-designated attorney for the Town of Boston for the duration of said contract, and shall, in addition to any other contractually specified duties, perform those specific tasks and duties as are required of the Town Attorney pursuant to the Town of Boston Code.

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

five (5) Yes Carried

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

**RESOLUTION 2025-04**

**CPL TO SERVE AS TOWN ENGINEER**

Pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and Clark Patterson Lee has presented a proposal to provide municipal engineering services to the Town; and Clark Patterson Lee has the



experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Clark Patterson Lee for Town engineering needs, at the rates set forth in that firm’s proposal, and Clark Patterson Lee shall be the duly-designated Engineer for the Town of Boston through December 31, 2025 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

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

five (5) Yes Carried

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

**RESOLUTION 2025-05                      LABELLA ASSOCIATES TO SERVE AS TOWN ENGINEER**

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

five (5) Yes Carried

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

**RESOLUTION 2025-06                      ROTELLO GRANT MANAGEMENT TO SERVE  
AS TOWN GRANT WRITER**

The Town of Boston may contract with a Grant Writer to give it such professional service and advice as it may require; and Rotella Grant Management has presented a proposal to provide municipal grant writing services to the Town totaling \$22,800 per year, payable everymonth at \$1,900.00 on the first of the month; and Rotella Grant Management has been the grant writer for the Town since February 2023 and has the experience, resources, and qualifications to handle the specific municipal grant needs of the Town of Boston.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Rotella Grant Management for Town grant needs, at the rates set forth in that firm's proposal, and Rotella Grant Management shall be the duly-designated grant writer for the Town of Boston through December 31, 2025 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Grant Writer.

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



five (5) Yes

Carried

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

**RESOLUTION 2025-07                      TOWN PLANNING CONSULTANT AGREEMENT**

The Town of Boston has for many years contracted with Sarah Desjardins to serve as its Planning Consultant; and the Planning Consultant is an independent contractor to the Town who receives no Town benefits and bills the Town for hours actually worked and Planning Board meetings attended; and the Planning Consultant has presented a draft agreement outlining the proposed scope of work and fees for services to be rendered for a term from January 1, 2025 to December 31, 2025, and thereafter continuing on a month-to-month basis until terminated by either party.

The Town Supervisor hereby is authorized, on behalf of the Town of Boston, to execute the proposed draft agreement with Planning Consultant Sarah Desjardins for an initial term of January 1, 2025 to December 31, 2025.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-08      AGREEMENT WITH BOSTON FREE LIBRARY ASSOCIATION**

Education Law § 256 permits the Town to grant money for the support of the cost of maintaining the Library.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into an agreement with the Boston Free Library Association for the period commencing January 1, 2025 through December 31, 2025 for the Boston Free Library to permit Town use of its Community Room and to serve as an additional Depository for documents filed for public inspection; and that in consideration of the above and to support the maintenance of the Library to provide meeting space and depository services for the Town, the Town hereby is authorized to pay to the Boston Free Library the sum of \$1,000.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-09                      PAYMENT OF WORKERS COMPENSATION  
INSURANCE PREMIUM**

The Town of Boston has placed its Workers Compensation insurance coverages with Comp Alliance; and the Town has received a two year renewal insurance package for a policy term of January 1, 2025 to December 31, 2026 which enhances certain coverages and locks in a total two year premium of \$142,372. The Town Board of the Town of Boston hereby authorizes payment after receiving invoice of the January 2025 Comp Alliance policy premium in an annual amount of \$71,186 and the January 2026 Comp Alliance policy premium locked in at an annual rate of \$71,186.

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

five (5) Yes Carried

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

**RESOLUTION 2025-10                      PAYMENT OF INSURANCE PREMIUM**

The Town of Boston has placed its various property and liability insurance coverages with the New York Municipal Insurance Reciprocal ("NYMIR"); and the Town has received a renewal insurance package for a policy term of January 1, 2025 to January 1, 2026 which enhances certain coverages with premiums as follows:

|                                                 |                                  |
|-------------------------------------------------|----------------------------------|
| 25-26 Auto                                      | \$18,184.00 + Surcharge \$280.00 |
| 25-26 Commercial Excess Liability               | \$3,555.00                       |
| 25-26 Owners & Contractors Protective Liability | \$275.00                         |
| 25-26 Package/Crime                             | \$67,463.00 + Surcharge \$133.59 |

Total due for NYMIR coverages in the amount of \$89,890.59; and

The Town has received a renewal on the fuel tank storage at a cost of \$1,409.63 from Ironshore Environmental; and the Town has received a quote for cyber liability at a cost of \$3,024.00 from Fusion.

The Town Board of the Town of Boston hereby authorizes payment, upon receipt of invoice, of the January 1, 2025 to January 1, 2026 insurance policy premiums plus fees totaling \$89,890.59 to NYMIR, \$1,409.63 to Ironshore Environmental, and \$3,024.00 to Fusion.

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

five (5) Yes Carried

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

**RESOLUTION 2025-11                      AMENDMENT TO RESOLUTION 2024-76 –  
AUTHORIZING PAYMENT OF NATIONAL FUEL BILL PRIOR TO AUDIT**



On December 4, 2024, the Town Board adopted Resolution No. 2024-76, Authorizing Payment of National Fuel Bill Prior to Audit; and the Town Board authorized the Town Supervisor, pursuant to Town Law § 118(2), to immediately pay the sum of \$6,358.11 to National Fuel for the installation of the service line as more fully set forth in the proposal dated November 20, 2024; and the Town Board received an amended proposal dated December 17, 2024, requiring the sum of \$6,816.02 to be paid to National Fuel prior to the commencement of the work; and the Town Board desires to amend Resolution No. 2024-76 to authorize payment in the sum of \$6,816.02 to National Fuel for the installation of the service line as more fully set forth in the proposal dated December 17, 2024.

Resolution No. 2024-76 is hereby amended to state that, pursuant to Town Law § 118(2), the Supervisor hereby is authorized, on behalf of the Town of Boston, to immediately pay the sum of \$6,816.02 to National Fuel for the installation of the service line as more fully set forth in the proposal dated December 17, 2024 and, with said amendment, reaffirmed and adopted by the Town Board.

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

five (5) Yes Carried

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

**RESOLUTION 2025-12      AUTHORIZATION TO ENTER INTO CONTRACTUAL  
RELATIONSHIP FOR CLOSURE AND REMOVAL OF UNDERGROUND STORAGE TANKS**

On November 4, 2024, a 4000-gallon Town of Boston Highway Department Deisel Tank #2 located at 6401 Town Park Lane in the Town of Boston, failed its tank test; and by letter dated November 5, 2024, the New York State Department of Environmental Conservation advised the Town of Boston Highway Department as to the steps that need to take place considering the failed test, which, include, but are not limited to the closure and removal of the subject tank; and the Town of Boston has emptied the subject tank and now desires to hire a contractor to formally close and remove the subject tank as well as a second 4,000-gallon underground storage tank at the same location; and the Town of Boston sought bids on an emergency basis for the underground storage tank closure and removal services and received a lowest bid to complete the work from LaBella Associates, D.P.C. for a total cost of \$46,900.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept LaBella Associates, D.P.C.'s Proposal No. P2500740 for the underground storage tanks closure and removal for a total cost not to exceed \$46,900.00.

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



**DRAFT**

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve request from Lisa Rood, Zoning Board Chairman, to attend the Association of Towns 2025 Annual Training February 16-19, 2025.

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

five (5) Yes

Carried

Supervisor Keding stated that there is no Old business.

### Reports and Presentations:

Councilwoman Selby reported on the following:

Wished everyone a Happy New Year. Thank you Deputy Miller for coming out with your thorough report, that's always information that is very useful for the Town Board. We appreciate your time and coming on the holiday and the information you provided. Thank you, Ryan for coming here as well on New Year's Day. We appreciate that you are our attorney and glad that we can keep you here in Boston, you're doing a great job for us. We have another round of lake effect coming, so stay safe and be careful driving.

Councilman Cartechine reported on the following:

Thanked the Boston Fire Company for allowing me to install their officers this past Friday evening. We got together at the station on the hill, it was a great evening; they were able to install their officers to be in effect for January 1st. I appreciate the hospitality of all the companies that has been extended to me over the years and am looking forward to working with the departments in the new year. Recognized Barbara Moore for all her efforts with ConnectLife Blood Drive. I know she does not like to take credit or acknowledgement; she is the reason that the Town of Boston collected 990 units this year. It is because she does the work, she makes sure people have appointments, and she tries to work with everyone's schedule. She called me last week; I am not sure if it was related to that award, but I owe her a phone call. Recognized our Attorney Ryan McCann. Everyone knows how important Sean Costello was to this Town, we were unhappy to see him go and wished him the best. Ryan, you have been able to step in and really do a fantastic job for the Town. I just wanted to acknowledge your knowledge and professionalism; you have been a great addition. I am happy that you are here for this year and thank you. Happy New Year to everybody.

Councilwoman Lucachik reported on the following:

Happy New Year everyone. Thank you, Lisa Rood for stepping up and wanting to attend the conference and learn more. Thank you everyone for putting up with me for the year and we will have another great year.

Councilwoman Martin reported on the following:

Thank you everyone for joining us on this snowy day and Happy New Year everybody.

Town Clerk Quinlan reported on the following:

Ditto with what Mike had said regarding Barbara Moore, she is such a driving force with ConnectLife. Next ConnectLife Blood Drive, Tuesday January 7<sup>th</sup> at 2:00 pm in the community room. Thanked resident, Karl Simmeth for the fantastic NASCAR display that is in the case in the foyer, it has been a big hit for everyone that visits Town hall. Happy New Year for 2025 to everyone. We are very fortunate to have the elected, appointed, contracted, volunteers on our volunteer boards, how well everyone works with each other.

Supervisor Keding reported on the following:

Happy New Year to everyone, I am looking forward to another year. We do have a lot of work underway this year. Water line projects going in, in totality with the three-phase project probably over 20 million dollars of water infrastructure just being fixed, yet alone exploring opportunities for expansion or otherwise. We have already approved one bid, second bid probably second quarter this year. We will be certainly be talking about water for a while. It does affect our first responders and that is one of the reasons that this Board has taken this very seriously. We have been trying to get this up and moving, Covid delayed this for a few years, we are committed to getting that done. We do have some good projects going on and are looking forward to working with the Board.

Echo what Sandy and fellow Board members said, we do have a great team. If you have a great team, you really don't have to worry about anything. We can go home at the end of the day and know that the work is done and that the residents of our 36 square miles are being served, that's our jobs as public servants.

Looking forward to another great year. As always, open for any kind of comments, emails, happy to meet with a resident on site if needed.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 2:36 p.m.

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

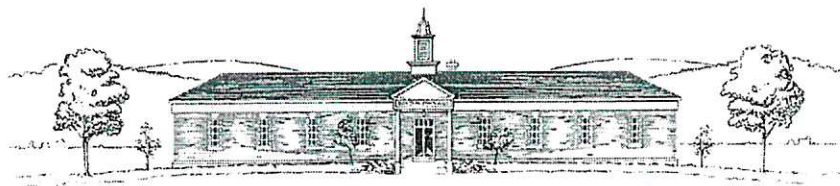
five (5) Yes

Carried

---

**SANDRA L. QUINLAN, BOSTON TOWN CLERK**





## TOWN OF BOSTON

**Town Board Meeting: January 15, 2025 Meeting**

|                                    |                  |                |
|------------------------------------|------------------|----------------|
| <b>Abstract #1 – 2024 Payables</b> | Journal #PA-4747 | \$ 127,074.22  |
| Less Credit – DB Fund              | Fleet Pride      | <u>- 44.00</u> |
|                                    |                  | \$ 127,030.22  |

|                                    |                  |               |
|------------------------------------|------------------|---------------|
| <b>Abstract #2 – 2025 Payables</b> | Journal #AP-4748 | \$ 123,734.96 |
|------------------------------------|------------------|---------------|

**Total Payables Due**

**\$ 250,765.18**

| <b>Breakout by Fund:</b>    | <b>2024</b>  | <b>2025</b>   | <b>Total</b>  |
|-----------------------------|--------------|---------------|---------------|
| General (A) Fund:           | \$ 29,100.88 | \$ 113,890.06 | \$ 142,990.94 |
| Highway (DB) Fund:          | \$ 86,292.97 | \$ 5,344.90   | \$ 91,637.87  |
| Lighting (L30) Fund:        | \$ 1,478.30  | \$ -          | \$ 1,478.30   |
| Fire (SF) Fund:             | \$ -         | \$ 4,500.00   | \$ 4,500.00   |
| Ambulance (SM) Fund:        | \$ 394.48    | \$ -          | \$ 394.48     |
| Refuse & Garbage (SG) Fund: | \$ -         | \$ -          | \$ -          |
| Water Funds:                | \$ 9,763.59  | \$ -          | \$ 9,763.59   |
| Trust & Agency (TA):        | \$ -         | \$ -          | \$ -          |
| Capital Projects (H):       | \$ -         | \$ -          | \$ -          |

**Total expenses submitted for approval:**

|                      |                      |                      |
|----------------------|----------------------|----------------------|
| <b>\$ 127,030.22</b> | <b>\$ 123,734.96</b> | <b>\$ 250,765.18</b> |
|----------------------|----------------------|----------------------|

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).



# January 15, 2025 - A B S T R A C T – 2024 Payables

## Town of Boston Journal Proof Report Fiscal Year: 2024

Created By: epericak

| Journal Number: PA - 4747 |                     | Journal Desc: AP Batch 47                                                                                                                                                                         |            | Journal Date: 12/31/2024        |            | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description | Trans Description                                                                                                                                                                                 | Date       | Reference                       | Debit      | Credit                            | ENC    | LIQ                      | Seq # |
| A00-0600-0000-0000        | ACCOUNTS PAYABLE    | Fund A00 Prior AP Account                                                                                                                                                                         | 12/31/2024 | Fund A00<br>Prior AP<br>Account | \$0.00     | \$29,100.88                       | \$0.00 |                          | 144   |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR  | WENDY ROYCE MCCANN<br>11/15/24 - 12/24/24 Stenographer<br>Services for Trials (11/15/24,<br>12/24/24)                                                                                             | 12/31/2024 | Vendor#: 46                     | \$200.00   | \$0.00                            | \$0.00 |                          | 39    |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR  | THOMSON REUTERS-WEST<br>851246061 McKinney's Consol<br>Laws of NY Book 62A & 62B -<br>Vehicle & Traffic Law Various<br>Sections, Veteran Services Law,<br>Indexes                                 | 12/31/2024 | Vendor#:<br>1696                | \$1,002.00 | \$0.00                            | \$0.00 |                          | 60    |
| A00-1220-0400-0000        | SUPERVISOR- CONTR   | Amazon Capital Services 1HW3-<br>6T1Q-1YPP<br>Supervisor/Bookkeeper - Bulletin<br>Board Strips, Calendar, Post its /<br>Buildings - Calendar, wall clock /<br>Parks-Calendar                      | 12/31/2024 | Vendor#:<br>2003                | \$69.42    | \$0.00                            | \$0.00 |                          | 73    |
| A00-1220-0400-0000        | SUPERVISOR- CONTR   | Amazon Capital Services 1MN6-<br>43LF-PJP6 Building - Wall Hooks<br>/ Parks - Trash Bags / Supervisor -<br>Message Pads, Calendar                                                                 | 12/31/2024 | Vendor#:<br>2003                | \$32.87    | \$0.00                            | \$0.00 |                          | 78    |
| A00-1220-0400-0000        | SUPERVISOR- CONTR   | Amazon Capital Services 1CLC-<br>DQMM-776L<br>Supervisor/Bookkeeper - Pens,<br>sticky notes, 2025 calendar, Wite-<br>out, Tax Form Bundle, notebooks,<br>hand sanitizer, highlighters             | 12/31/2024 | Vendor#:<br>2003                | \$143.45   | \$0.00                            | \$0.00 |                          | 8     |
| A00-1220-0400-0000        | SUPERVISOR- CONTR   | Amazon Capital Services 1Q61-<br>ND46-6HMD Supervisor - Pens                                                                                                                                      | 12/31/2024 | Vendor#:<br>2003                | \$10.32    | \$0.00                            | \$0.00 |                          | 101   |
| A00-1410-0200-0000        | TOWN CLERK- EQUIP   | Amazon Capital Services 1VR3-<br>KJ7H-69TC Town Clerk - Post it<br>notes, Toner, HP Laser Jet Pro<br>Printer                                                                                      | 12/31/2024 | Vendor#:<br>2003                | \$237.95   | \$0.00                            | \$0.00 |                          | 97    |
| A00-1410-0401-0000        | TOWN CLERK- CONTR   | Amazon Capital Services 1NTD-<br>1KKQ-JH6N Celebrations -<br>Electric Candles / Town Clerk -<br>flash memory card, pens                                                                           | 12/31/2024 | Vendor#:<br>2003                | \$24.66    | \$0.00                            | \$0.00 |                          | 99    |
| A00-1410-0401-0000        | TOWN CLERK- CONTR   | Amazon Capital Services 1C3J-<br>NCP3-NN71 Town Clerk - Binder<br>Clips                                                                                                                           | 12/31/2024 | Vendor#:<br>2003                | \$19.00    | \$0.00                            | \$0.00 |                          | 100   |
| A00-1410-0401-0000        | TOWN CLERK- CONTR   | Amazon Capital Services 1VR3-<br>KJ7H-69TC Town Clerk - Post it<br>notes, Toner, HP Laser Jet Pro<br>Printer                                                                                      | 12/31/2024 | Vendor#:<br>2003                | \$200.78   | \$0.00                            | \$0.00 |                          | 96    |
| A00-1410-0401-0000        | TOWN CLERK- CONTR   | Amazon Capital Services 1WXX-<br>DP3P-JMJX Town Clerk - Manilla<br>File Folders, Banker Boxes,<br>Replacement ribbons for time<br>recorder, Sticky notes, pocket<br>planner calendar, paper clips | 12/31/2024 | Vendor#:<br>2003                | \$163.91   | \$0.00                            | \$0.00 |                          | 35    |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2024**

Created By: epericak

| Journal Number: PA - 4747 |                     | Journal Desc: AP Batch 47                                                                                                           |            | Journal Date: 12/31/2024 | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description | Trans Description                                                                                                                   | Date       | Reference                | Debit                             | Credit | ENC/LIQ                  | Seq # |
| A00-1420-0401-0000        | ATTORNEY- CONTR     | Ryan F. McCann, Esq. November 2024 November 2024 - Attorney for the Town Retainer Agreement & Additional Services (0.6 hrs)         | 12/31/2024 | Vendor#: 2099            | \$2,250.00                        | \$0.00 | \$0.00                   | 126   |
| A00-1420-0401-0000        | ATTORNEY- CONTR     | Ryan F. McCann, Esq. November 2024 November 2024 - Attorney for the Town Retainer Agreement & Additional Services (0.6 hrs)         | 12/31/2024 | Vendor#: 2099            | \$99.00                           | \$0.00 | \$0.00                   | 127   |
| A00-1420-0401-0000        | ATTORNEY- CONTR     | Ryan F. McCann, Esq. December 2024 December 2024 - Attorney for the Town Retainer Agreement                                         | 12/31/2024 | Vendor#: 2099            | \$2,250.00                        | \$0.00 | \$0.00                   | 128   |
| A00-1420-0401-0000        | ATTORNEY- CONTR     | Barclay Damon, LLP 5319725 Professional Services Through 12/31/24 - AML 305-a Review of Horseshoe Hill LLC (Res. 2024-72 & 2024-77) | 12/31/2024 | Vendor#: 1726            | \$5,445.00                        | \$0.00 | \$0.00                   | 136   |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Rainbow Glass Tinting 162 Window Tint of Community Room & Glass Vestibule (PO #680)                                                 | 12/31/2024 | Vendor#: 2116            | \$3,362.00                        | \$0.00 | \$0.00                   | 34    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Cintas 4216315329 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper                                                          | 12/31/2024 | Vendor#: 1758            | \$200.32                          | \$0.00 | \$0.00                   | 40    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Cintas 4216315329 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper                                                          | 12/31/2024 | Vendor#: 1758            | \$19.54                           | \$0.00 | \$0.00                   | 41    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Cintas 4216315329 Town Hall - (13) Mats, Cleaning Supplies, & Toilet Paper                                                          | 12/31/2024 | Vendor#: 1758            | \$64.84                           | \$0.00 | \$0.00                   | 42    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Amazon Capital Services 1D1T-4GJF-3C3Q Buildings - Security Bit Set, Tool bag, Replacement water filter, iphone charger             | 12/31/2024 | Vendor#: 2003            | \$114.84                          | \$0.00 | \$0.00                   | 7     |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | RUCKER LUMBER INC. BLDG Acct. - Dec 2024 BLDG Acct. #1475 - Invoice #'s 185099, 185100, 185147, 185175                              | 12/31/2024 | Vendor#: 24              | \$43.78                           | \$0.00 | \$0.00                   | 28    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | RUCKER LUMBER INC. BLDG Acct. - Dec 2024 BLDG Acct. #1475 - Invoice #'s 185099, 185100, 185147, 185175                              | 12/31/2024 | Vendor#: 24              | \$64.74                           | \$0.00 | \$0.00                   | 30    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | RUCKER LUMBER INC. BLDG Acct. - Dec 2024 BLDG Acct. #1475 - Invoice #'s 185099, 185100, 185147, 185175                              | 12/31/2024 | Vendor#: 24              | \$4.79                            | \$0.00 | \$0.00                   | 31    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Amazon Capital Services 1WX6-13GF-NY9F Buildings - Vanity lighting for EMS hall bathrooms                                           | 12/31/2024 | Vendor#: 2003            | \$104.99                          | \$0.00 | \$0.00                   | 21    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Ace Elevator Inspection Corp. 17993 Routine Elevator Inspection                                                                     | 12/31/2024 | Vendor#: 2060            | \$75.00                           | \$0.00 | \$0.00                   | 22    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Amazon Capital Services 1MN6-43LF-PJP6 Building - Wall Hooks / Parks - Trash Bags / Supervisor - Message Pads, Calendar             | 12/31/2024 | Vendor#: 2003            | \$11.69                           | \$0.00 | \$0.00                   | 76    |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2024**

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| Journal Number: PA - 4747 |                                   | Journal Desc: AP Batch 47                                                                                                                                    |            | Journal Date: 12/31/2024 |            | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description               | Trans Description                                                                                                                                            | Date       | Reference                | Debit      | Credit                            | ENC    | LIQ                      | Seq # |
| A00-1620-0400-0000        | BUILDINGS- CONTR                  | Amazon Capital Services 1HW3-6T1Q-1YPP Supervisor/Bookkeeper - Bulletin Board Strips, Calendar, Post its / Buildings - Calendar, wall clock / Parks-Calendar | 12/31/2024 | Vendor#: 2003            | \$48.74    | \$0.00                            | \$0.00 |                          | 74    |
| A00-1620-0400-0000        | BUILDINGS- CONTR                  | Cintas 4216315357 Town Hall - (1) Mat in Community Room / Cleaning Supplies                                                                                  | 12/31/2024 | Vendor#: 1758            | \$20.70    | \$0.00                            | \$0.00 |                          | 45    |
| A00-1620-0400-0000        | BUILDINGS- CONTR                  | Cintas 4216315357 Town Hall - (1) Mat in Community Room / Cleaning Supplies                                                                                  | 12/31/2024 | Vendor#: 1758            | \$43.60    | \$0.00                            | \$0.00 |                          | 46    |
| A00-1620-0400-0000        | BUILDINGS- CONTR                  | Cintas 4215603554 Town Hall - (1) Mat in Community Room                                                                                                      | 12/31/2024 | Vendor#: 1758            | \$20.70    | \$0.00                            | \$0.00 |                          | 48    |
| A00-1620-0402-0000        | BUILDING- CONTR-REC CENTER        | RUCKER LUMBER INC. BLDG Acct. - Dec 2024 BLDG Acct. #1475 - Invoice #'s 185099, 185100, 185147, 185175                                                       | 12/31/2024 | Vendor#: 24              | \$115.96   | \$0.00                            | \$0.00 |                          | 29    |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER BARRACKS | John W. Danforth Company SRVCE00057565 Service Call - Replace pump & pressure valve on Trooper Barracks Boiler                                               | 12/31/2024 | Vendor#: 1897            | \$1,867.43 | \$0.00                            | \$0.00 |                          | 61    |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER BARRACKS | Cintas 4216315318 Trooper Barracks - (16) mats                                                                                                               | 12/31/2024 | Vendor#: 1758            | \$126.51   | \$0.00                            | \$0.00 |                          | 47    |
| A00-1670-0403-0000        | CENT PRINT/MAIL- CONTR            | Jason Keding 12/23/24 Reimb. Certified Mailing - Code Enforcement                                                                                            | 12/31/2024 | Vendor#: 1568            | \$5.58     | \$0.00                            | \$0.00 |                          | 15    |
| A00-1910-0000-0000        | UNALLOCATED INSURANCE             | Arthur J. Gallagher Risk Management Services, LLC 5422935 Policy Change - Add 2024 Chevrolet to Automobile Policy #MCA-TBOS-0000001-24 (2024 Policy Year)    | 12/31/2024 | Vendor#: 2113            | \$19.00    | \$0.00                            | \$0.00 |                          | 140   |
| A00-3510-0400-0000        | DOG CONTROL- CONTR                | EXPRESSWAY AUTO 35973 Dog Control Van - Engine Oil & Filter, NYS Inspection                                                                                  | 12/31/2024 | Vendor#: 619             | \$50.40    | \$0.00                            | \$0.00 |                          | 14    |
| A00-3620-0400-0000        | SAFETY INSPECT- CONTR             | Amazon Capital Services 1KHH-3WG7-TY7J Code Enforcement - Bostitch 3 Hole Punch, 3 Inch 3 ring binders                                                       | 12/31/2024 | Vendor#: 2003            | \$41.05    | \$0.00                            | \$0.00 |                          | 4     |
| A00-3620-0400-0000        | SAFETY INSPECT- CONTR             | Amazon Capital Services 1C7H-FVTF-C6FC Code Enforcement - Desk Calendar, Laminating pouches, envelopes, sticky note pads, legal file envelope, note pads     | 12/31/2024 | Vendor#: 2003            | \$256.61   | \$0.00                            | \$0.00 |                          | 5     |
| A00-5132-0400-0000        | GARAGE-CONTR                      | Cintas 4215842775 Highway - Uniforms                                                                                                                         | 12/31/2024 | Vendor#: 1758            | \$65.84    | \$0.00                            | \$0.00 |                          | 23    |
| A00-5132-0400-0000        | GARAGE-CONTR                      | Cintas 4216315290 Highway - (7) Mats, (660) Shop Towels                                                                                                      | 12/31/2024 | Vendor#: 1758            | \$96.33    | \$0.00                            | \$0.00 |                          | 43    |
| A00-5132-0400-0000        | GARAGE-CONTR                      | Cintas 4216315290 Highway - (7) Mats, (660) Shop Towels                                                                                                      | 12/31/2024 | Vendor#: 1758            | \$108.72   | \$0.00                            | \$0.00 |                          | 44    |



**Town of Boston  
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Fiscal Year: 2024**

Created By: epericak

| Journal Number: PA - 4747 |                          | Journal Desc: AP Batch 47                                                                                              |            | Journal Date: 12/31/2024 |            | Account Period: 13 - Post Closing |        | Status: Currently Active |  |
|---------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|------------|-----------------------------------|--------|--------------------------|--|
| Account#                  | Account Description      | Trans Description                                                                                                      | Date       | Reference                | Debit      | Credit                            | ENCLIQ | Seq #                    |  |
| A00-5132-0400-0000        | GARAGE-CONTR             | RUCKER LUMBER INC. HWY - Dec. 2024 HWY Acct. #1470 - Invoice #'s 185021, 185023, 185061, 185078, 185123, 185171        | 12/31/2024 | Vendor#: 24              | \$53.98    | \$0.00                            | \$0.00 | 80                       |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | Constellation NewEnergy, Inc. 69931679801 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (12/24) 292 kwh           | 12/31/2024 | Vendor#: 2100            | \$22.90    | \$0.00                            | \$0.00 | 112                      |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | NYSEG 12/24 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1547 kwh)                               | 12/31/2024 | Vendor#: 37              | \$142.25   | \$0.00                            | \$0.00 | 105                      |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | NYSEG 12/24 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3710 kwh)                              | 12/31/2024 | Vendor#: 37              | \$1,734.65 | \$0.00                            | \$0.00 | 106                      |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | NYSEG 12/24 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (292 kwh)                                         | 12/31/2024 | Vendor#: 37              | \$24.32    | \$0.00                            | \$0.00 | 107                      |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | Constellation NewEnergy, Inc. 69931666201 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (12/24) 3710 kwh | 12/31/2024 | Vendor#: 2100            | \$290.94   | \$0.00                            | \$0.00 | 109                      |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR    | Constellation NewEnergy, Inc. 69931664701 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (12/24) 1547 kwh | 12/31/2024 | Vendor#: 2100            | \$121.32   | \$0.00                            | \$0.00 | 110                      |  |
| A00-6410-0400-0000        | PUBLICITY-CONTR          | Lee Enterprises, Inc. 500051030 Acct. #90024922 - Order #138691 (Job Posting: PT Laborer)                              | 12/31/2024 | Vendor#: 2077            | \$400.00   | \$0.00                            | \$0.00 | 113                      |  |
| A00-6410-0400-0000        | PUBLICITY-CONTR          | ERIE COUNTY CLERK 24203063 File #2024222537 - Recording Fee for "Dedication of Deanna Drive"                           | 12/31/2024 | Vendor#: 1110            | \$80.00    | \$0.00                            | \$0.00 | 142                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Amazon Capital Services 1QG7-K11Y-GK16 Nutrition - Toner for Printer                                                   | 12/31/2024 | Vendor#: 2003            | \$213.01   | \$0.00                            | \$0.00 | 141                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$40.00    | \$0.00                            | \$0.00 | 115                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$40.00    | \$0.00                            | \$0.00 | 116                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$41.82    | \$0.00                            | \$0.00 | 117                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$105.76   | \$0.00                            | \$0.00 | 118                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$65.76    | \$0.00                            | \$0.00 | 119                      |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                       | 12/31/2024 | Vendor#: 1856            | \$40.00    | \$0.00                            | \$0.00 | 120                      |  |

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Created By: epericak

| Journal Number: PA - 4747 |                          | Journal Desc: AP Batch 47                                                                                                                                                                                                                                                                                                         |            | Journal Date: 12/31/2024 | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description      | Trans Description                                                                                                                                                                                                                                                                                                                 | Date       | Reference                | Debit                             | Credit | ENC/LIQ                  | Seq # |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                                                                                                                                                                                                                                  | 12/31/2024 | Vendor#: 1856            | \$40.00                           | \$0.00 | \$0.00                   | 121   |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                                                                                                                                                                                                                                  | 12/31/2024 | Vendor#: 1856            | \$40.00                           | \$0.00 | \$0.00                   | 122   |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                                                                                                                                                                                                                                  | 12/31/2024 | Vendor#: 1856            | \$40.00                           | \$0.00 | \$0.00                   | 123   |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                                                                                                                                                                                                                                  | 12/31/2024 | Vendor#: 1856            | \$40.00                           | \$0.00 | \$0.00                   | 124   |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Patricia Hice 12/24 Reimb. Reimbursements for Nutrition Christmas Party Supplies                                                                                                                                                                                                                                                  | 12/31/2024 | Vendor#: 1856            | \$13.98                           | \$0.00 | \$0.00                   | 125   |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Amazon Capital Services 167Y-VHVQ-CL4V Nutrition - Toner Cartridges (x2)                                                                                                                                                                                                                                                          | 12/31/2024 | Vendor#: 2003            | \$163.08                          | \$0.00 | \$0.00                   | 6     |
| A00-7110-0400-0000        | PARKS- CONTR             | DOG WASTE DEPOT 743127 Dog waste stations (x3), Dog waste bags (20 roll case), Aluminum Dog waste sign                                                                                                                                                                                                                            | 12/31/2024 | Vendor#: 1508            | \$719.91                          | \$0.00 | \$0.00                   | 24    |
| A00-7110-0400-0000        | PARKS- CONTR             | DOG WASTE DEPOT 743127 Dog waste stations (x3), Dog waste bags (20 roll case), Aluminum Dog waste sign                                                                                                                                                                                                                            | 12/31/2024 | Vendor#: 1508            | \$178.77                          | \$0.00 | \$0.00                   | 25    |
| A00-7110-0400-0000        | PARKS- CONTR             | DOG WASTE DEPOT 743127 Dog waste stations (x3), Dog waste bags (20 roll case), Aluminum Dog waste sign                                                                                                                                                                                                                            | 12/31/2024 | Vendor#: 1508            | \$107.97                          | \$0.00 | \$0.00                   | 26    |
| A00-7110-0400-0000        | PARKS- CONTR             | Amazon Capital Services 16MV-4NL3-1H76 Parks - 8 inch Cordless Polesaw w/ battery & charger                                                                                                                                                                                                                                       | 12/31/2024 | Vendor#: 2003            | \$143.99                          | \$0.00 | \$0.00                   | 36    |
| A00-7110-0400-0000        | PARKS- CONTR             | Amazon Capital Services 1PVV-QTNT-1MG6 Parks - SKIL Cordless Circular Saw                                                                                                                                                                                                                                                         | 12/31/2024 | Vendor#: 2003            | \$72.43                           | \$0.00 | \$0.00                   | 37    |
| A00-7110-0400-0000        | PARKS- CONTR             | Amazon Capital Services 1PF6-YDC7-1MGD Parks - Wire Stripper, Trail Cam, Scissors, Trimmer Head Bump Knob, Gas Can, Zip Ties, 16" Chain Saw, Bolt cutters, Sign, Car Brush, Hook & Pick Tool Set, String Trimmer Head, Weed Eater Line, 2-Cycle Oil, Drill bits, 40" Creeper, Floor Fan, Toddler Swing, Cordless Hammer Drill Kit | 12/31/2024 | Vendor#: 2003            | \$1,352.43                        | \$0.00 | \$0.00                   | 38    |
| A00-7110-0400-0000        | PARKS- CONTR             | Amazon Capital Services 1MN6-43LF-PJP6 Building - Wall Hooks / Parks - Trash Bags / Supervisor - Message Pads, Calendar                                                                                                                                                                                                           | 12/31/2024 | Vendor#: 2003            | \$46.99                           | \$0.00 | \$0.00                   | 77    |
| A00-7110-0400-0000        | PARKS- CONTR             | RUCKER LUMBER INC. Parks Acct. - Dec. 2024 Parks Acct. #1480 - Invoice #185200                                                                                                                                                                                                                                                    | 12/31/2024 | Vendor#: 24              | \$17.98                           | \$0.00 | \$0.00                   | 79    |

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|---------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description          | Trans Description                                                                                                                                               | Date       | Reference                | Debit      | Credit                            | ENC    | LIQ                      | Seq # |
| A00-7110-0400-0000        | PARKS- CONTR                 | Amazon Capital Services 1HW3-6T1Q-1YPP<br>Supervisor/Bookkeeper - Bulletin Board Strips, Calendar, Post its / Buildings - Calendar, wall clock / Parks-Calendar | 12/31/2024 | Vendor#: 2003            | \$13.76    | \$0.00                            | \$0.00 |                          | 75    |
| A00-7110-0400-0000        | PARKS- CONTR                 | Constellation NewEnergy, Inc. 69863474701 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (12/24) 319 kwh                                                | 12/31/2024 | Vendor#: 2100            | \$24.93    | \$0.00                            | \$0.00 |                          | 95    |
| A00-7110-0400-0000        | PARKS- CONTR                 | WNY Auto Supply Dec. 2024 - Parks Parks Dept. Acct. #142 - Invoice #237255                                                                                      | 12/31/2024 | Vendor#: 2078            | \$68.20    | \$0.00                            | \$0.00 |                          | 86    |
| A00-7110-0400-0000        | PARKS- CONTR                 | MSC INDUSTRIAL SUPPLY CO. 60125779 2 Boxes of Trash Bags for Parks                                                                                              | 12/31/2024 | Vendor#: 699             | \$146.44   | \$0.00                            | \$0.00 |                          | 114   |
| A00-7110-0400-0000        | PARKS- CONTR                 | BOSTON HIGHWAY DEPT. December 2024 - Parks December 2024 - Parks Gas (55.20 gallons)                                                                            | 12/31/2024 | Vendor#: 90              | \$155.11   | \$0.00                            | \$0.00 |                          | 129   |
| A00-7550-0400-0000        | CELEBRATIONS- CONTR          | Amazon Capital Services 1NTD-1KKQ-JH6N Celebrations - Electric Candles / Town Clerk - flash memory card, pens                                                   | 12/31/2024 | Vendor#: 2003            | \$113.98   | \$0.00                            | \$0.00 |                          | 98    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART September 2024 September 2024 Reimbursements                                                                                              | 12/31/2024 | Vendor#: 45              | \$55.99    | \$0.00                            | \$0.00 |                          | 62    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART September 2024 September 2024 Reimbursements                                                                                              | 12/31/2024 | Vendor#: 45              | \$125.00   | \$0.00                            | \$0.00 |                          | 63    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART September 2024 September 2024 Reimbursements                                                                                              | 12/31/2024 | Vendor#: 45              | \$20.00    | \$0.00                            | \$0.00 |                          | 64    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART September 2024 September 2024 Reimbursements                                                                                              | 12/31/2024 | Vendor#: 45              | \$53.25    | \$0.00                            | \$0.00 |                          | 65    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART October 2024 October 2024 Reimbursements                                                                                                  | 12/31/2024 | Vendor#: 45              | \$27.65    | \$0.00                            | \$0.00 |                          | 66    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART October 2024 October 2024 Reimbursements                                                                                                  | 12/31/2024 | Vendor#: 45              | \$60.99    | \$0.00                            | \$0.00 |                          | 67    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART October 2024 October 2024 Reimbursements                                                                                                  | 12/31/2024 | Vendor#: 45              | \$450.00   | \$0.00                            | \$0.00 |                          | 68    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART October 2024 October 2024 Reimbursements                                                                                                  | 12/31/2024 | Vendor#: 45              | \$1,099.40 | \$0.00                            | \$0.00 |                          | 69    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART December 2024 December 2024 Reimbursement                                                                                                 | 12/31/2024 | Vendor#: 45              | \$480.00   | \$0.00                            | \$0.00 |                          | 70    |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART | BOSTON YOUNG AT HEART December 2024 December 2024 Reimbursement                                                                                                 | 12/31/2024 | Vendor#: 45              | \$90.00    | \$0.00                            | \$0.00 |                          | 71    |



**Town of Boston  
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|---------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|-----------------------------------|--------|--------------------------|--|
| Account#                  | Account Description            | Trans Description                                                                                                                                                      | Date       | Reference                 | Debit       | Credit                            | ENCLIQ | Seq #                    |  |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART   | BOSTON YOUNG AT HEART December 2024 December 2024 Reimbursement                                                                                                        | 12/31/2024 | Vendor#: 45               | \$60.00     | \$0.00                            | \$0.00 | 72                       |  |
| A00-7620-0402-0000        | ADULT REC- BOS YOUNG @ HEART   | BOSTON YOUNG AT HEART November 2024 November 2024 Reimbursements                                                                                                       | 12/31/2024 | Vendor#: 45               | \$65.97     | \$0.00                            | \$0.00 | 20                       |  |
| A00-8010-0400-0000        | ZONING-CONTR                   | LISA ROOD Mileage 2024 2024 Mileage for ZBA (110 miles x \$0.067)                                                                                                      | 12/31/2024 | Vendor#: 1545             | \$73.70     | \$0.00                            | \$0.00 | 33                       |  |
| A00-8020-0400-0000        | PLANNING- CONTR                | Springville Journal 216264 Legal - PB PH Notice - Weitig & Simmeth (12/5/24) + Affidavit fee                                                                           | 12/31/2024 | Vendor#: 1869             | \$47.92     | \$0.00                            | \$0.00 | 32                       |  |
| A00-9060-0800-0000        | HOSPITAL AND MEDICAL INSURANCE | Aflac 551512 Employee Funded Supplemental Health Ins. - December 2024                                                                                                  | 12/31/2024 | Vendor#: 1887             | \$315.72    | \$0.00                            | \$0.00 | 91                       |  |
| A00-9060-0800-0000        | HOSPITAL AND MEDICAL INSURANCE | Lifetime Benefits Solutions, Inc. A072313-IN HRA Admin Fee - December 2024                                                                                             | 12/31/2024 | Vendor#: 2054             | \$56.57     | \$0.00                            | \$0.00 | 93                       |  |
| DB0-0600-0000-0000        | ACCOUNTS PAYABLE               | Fund DB0 Prior AP Account                                                                                                                                              | 12/31/2024 | Fund DB0 Prior AP Account | \$0.00      | \$86,292.97                       | \$0.00 | 143                      |  |
| DB0-5130-0200-0000        | MACHINERY- EQUIPMENT           | Joe Basil Chevrolet INC. 447841 2024 Chevrolet Silverado 3500 (Resolution 2024-59)                                                                                     | 12/31/2024 | Vendor#: 2117             | \$64,853.00 | \$0.00                            | \$0.00 | 27                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | HAMBURG RADIATOR AUTO & AIR 16709 New Fuel Tank - 2009 Ford F550                                                                                                       | 12/31/2024 | Vendor#: 254              | \$525.00    | \$0.00                            | \$0.00 | 16                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | EMERLING FORD, INC. 278386 Gasket, Strap Assembly (x2), Valve Assembly                                                                                                 | 12/31/2024 | Vendor#: 409              | \$147.51    | \$0.00                            | \$0.00 | 17                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | Linde Gas & Equipment Inc. 47053777 Acetylene & Oxygen Cylinder Rental (11/20/24 - 12/20/24)                                                                           | 12/31/2024 | Vendor#: 2009             | \$164.00    | \$0.00                            | \$0.00 | 18                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | FLEET PRIDE 122248462 3-Way Solenoid Valve                                                                                                                             | 12/31/2024 | Vendor#: 177              | \$170.99    | \$0.00                            | \$0.00 | 19                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | Amazon Capital Services 1DGN-CPGH-3QL4 Highway - Impact Sockets, Cordless Impact Wrenches, Hex Bit Sockets                                                             | 12/31/2024 | Vendor#: 2003             | \$173.34    | \$0.00                            | \$0.00 | 1                        |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | Amazon Capital Services 1N1P-M3LV-GVG7 Highway - Rechargeable Battery & Charger, Tear drop ratchet, power steering gear box seal kit, sanding discs, temperature gauge | 12/31/2024 | Vendor#: 2003             | \$204.78    | \$0.00                            | \$0.00 | 2                        |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | Amazon Capital Services 17Q9-7CDX-VL39 Highway - Suspension enhancement system front kit for Ford F550f                                                                | 12/31/2024 | Vendor#: 2003             | \$398.07    | \$0.00                            | \$0.00 | 3                        |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL         | EMERLING FORD, INC. 278815 Bolt x 10                                                                                                                                   | 12/31/2024 | Vendor#: 409              | \$93.40     | \$0.00                            | \$0.00 | 56                       |  |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2024**

Created By: epericak

| Journal Number: PA - 4747 |                        | Journal Desc: AP Batch 47                                                                                                |            | Journal Date: 12/31/2024 |          | Account Period: 13 - Post Closing |         | Status: Currently Active |  |
|---------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|----------|-----------------------------------|---------|--------------------------|--|
| Account#                  | Account Description    | Trans Description                                                                                                        | Date       | Reference                | Debit    | Credit                            | ENC/LIQ | Seq #                    |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | VALLEY FAB & EQUIP, INC.<br>137371 Gasket and seal                                                                       | 12/31/2024 | Vendor#: 134             | \$12.60  | \$0.00                            | \$0.00  | 57                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | VALLEY FAB & EQUIP, INC.<br>137413 Torsion spring, pivot pin<br>safety trip, roll pin                                    | 12/31/2024 | Vendor#: 134             | \$195.66 | \$0.00                            | \$0.00  | 58                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | VALLEY FAB & EQUIP, INC.<br>137416 Screw Pin Anchor<br>Shackle                                                           | 12/31/2024 | Vendor#: 134             | \$70.08  | \$0.00                            | \$0.00  | 59                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Dec. 2024 HWY Acct. #1470 -<br>Invoice #'s 185021, 185023,<br>185061, 185078, 185123, 185171 | 12/31/2024 | Vendor#: 24              | \$6.78   | \$0.00                            | \$0.00  | 81                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Dec. 2024 HWY Acct. #1470 -<br>Invoice #'s 185021, 185023,<br>185061, 185078, 185123, 185171 | 12/31/2024 | Vendor#: 24              | \$11.99  | \$0.00                            | \$0.00  | 82                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Dec. 2024 HWY Acct. #1470 -<br>Invoice #'s 185021, 185023,<br>185061, 185078, 185123, 185171 | 12/31/2024 | Vendor#: 24              | \$4.29   | \$0.00                            | \$0.00  | 83                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Dec. 2024 HWY Acct. #1470 -<br>Invoice #'s 185021, 185023,<br>185061, 185078, 185123, 185171 | 12/31/2024 | Vendor#: 24              | \$19.57  | \$0.00                            | \$0.00  | 84                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Dec. 2024 HWY Acct. #1470 -<br>Invoice #'s 185021, 185023,<br>185061, 185078, 185123, 185171 | 12/31/2024 | Vendor#: 24              | \$18.28  | \$0.00                            | \$0.00  | 85                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | FLEET PRIDE 106371846<br>CREDIT from Invoice #106254080<br>(3/9/23) - Returned Center Bearing                            | 12/31/2024 | Vendor#: 177             | \$0.00   | \$44.00                           | \$0.00  | 131                      |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | WNY Auto Supply Nov/Dec 2024 -<br>HWY Highway Dept. Acct. #140 -<br>Invoices 233910, 235497, 237069,<br>238396           | 12/31/2024 | Vendor#: 2078            | \$62.94  | \$0.00                            | \$0.00  | 132                      |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | WNY Auto Supply Nov/Dec 2024 -<br>HWY Highway Dept. Acct. #140 -<br>Invoices 233910, 235497, 237069,<br>238396           | 12/31/2024 | Vendor#: 2078            | \$122.25 | \$0.00                            | \$0.00  | 133                      |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | WNY Auto Supply Nov/Dec 2024 -<br>HWY Highway Dept. Acct. #140 -<br>Invoices 233910, 235497, 237069,<br>238396           | 12/31/2024 | Vendor#: 2078            | \$82.96  | \$0.00                            | \$0.00  | 134                      |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | WNY Auto Supply Nov/Dec 2024 -<br>HWY Highway Dept. Acct. #140 -<br>Invoices 233910, 235497, 237069,<br>238396           | 12/31/2024 | Vendor#: 2078            | \$113.62 | \$0.00                            | \$0.00  | 135                      |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. HWY -<br>Nov. 2024 HWY Acct. #1470 -<br>Invoice #'s 184793, 184896,<br>184903                         | 12/31/2024 | Vendor#: 24              | \$13.66  | \$0.00                            | \$0.00  | 137                      |  |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2024**

Created By: epericak

| Journal Number: PA - 4747 |                           | Journal Desc: AP Batch 47                                                                                                    |            | Journal Date: 12/31/2024 | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description       | Trans Description                                                                                                            | Date       | Reference                | Debit                             | Credit | ENCLIQ                   | Seq # |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL    | RUCKER LUMBER INC. HWY - Nov. 2024 HWY Acct. #1470 - Invoice #'s 184793, 184896, 184903                                      | 12/31/2024 | Vendor#: 24              | \$12.68                           | \$0.00 | \$0.00                   | 138   |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL    | RUCKER LUMBER INC. HWY - Nov. 2024 HWY Acct. #1470 - Invoice #'s 184793, 184896, 184903                                      | 12/31/2024 | Vendor#: 24              | \$91.45                           | \$0.00 | \$0.00                   | 139   |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL    | VALLEY FAB & EQUIP, INC. 137498 Shear and bend material (10 GA steel)                                                        | 12/31/2024 | Vendor#: 134             | \$31.95                           | \$0.00 | \$0.00                   | 87    |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL    | PREISCHEL BROS. SERVICE, INC. 79500 (2) 8.25 x 22.5 Wheel Rims (HP 10H steel), valves, mount/dismount for OshKosh Plow Truck | 12/31/2024 | Vendor#: 13              | \$359.90                          | \$0.00 | \$0.00                   | 88    |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL    | PREISCHEL BROS. SERVICE, INC. 79615 (2) 6.25 x 19.5 10 Hole Rims, valves, mount/dismount                                     | 12/31/2024 | Vendor#: 13              | \$401.90                          | \$0.00 | \$0.00                   | 89    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0774427 Salt (36.88 ton) - Ticket 1166831                                                          | 12/31/2024 | Vendor#: 135             | \$1,595.43                        | \$0.00 | \$0.00                   | 49    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0774985 Salt (71.42 Tons) - Tickets 50130220, 1167485                                              | 12/31/2024 | Vendor#: 135             | \$1,556.06                        | \$0.00 | \$0.00                   | 50    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0774985 Salt (71.42 Tons) - Tickets 50130220, 1167485                                              | 12/31/2024 | Vendor#: 135             | \$1,533.56                        | \$0.00 | \$0.00                   | 51    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0775398 Salt (37.08 tons) - Ticket 1168356                                                         | 12/31/2024 | Vendor#: 135             | \$1,604.08                        | \$0.00 | \$0.00                   | 52    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0776279 Salt (37.18 tons) - Ticket 1169673                                                         | 12/31/2024 | Vendor#: 135             | \$1,608.41                        | \$0.00 | \$0.00                   | 53    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0775873 Salt (74.35 tons) - Tickets 1168767, 1169073                                               | 12/31/2024 | Vendor#: 135             | \$1,609.27                        | \$0.00 | \$0.00                   | 54    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0775873 Salt (74.35 tons) - Tickets 1168767, 1169073                                               | 12/31/2024 | Vendor#: 135             | \$1,607.11                        | \$0.00 | \$0.00                   | 55    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0774112 Salt (72.13 ton) - Tickets 1166350, 1166379                                                | 12/31/2024 | Vendor#: 135             | \$1,550.01                        | \$0.00 | \$0.00                   | 9     |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0774112 Salt (72.13 ton) - Tickets 1166350, 1166379                                                | 12/31/2024 | Vendor#: 135             | \$1,570.34                        | \$0.00 | \$0.00                   | 10    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0773746 Salt (74.87 ton) - Tickets 50130046, 1165946                                               | 12/31/2024 | Vendor#: 135             | \$1,693.20                        | \$0.00 | \$0.00                   | 11    |
| DB0-5142-0400-0000        | SNOW REMOVAL- CONTRACTUAL | AMERICAN ROCK SALT CO LLC 0773746 Salt (74.87 ton) - Tickets 50130046, 1165946                                               | 12/31/2024 | Vendor#: 135             | \$1,545.68                        | \$0.00 | \$0.00                   | 12    |



**Town of Boston  
Journal Proof Report  
Fiscal Year: 2024**

Created By: epericak

| Journal Number: PA - 4747        |                                | Journal Desc: AP Batch 47                                                                                                |            | Journal Date: 12/31/2024  |              | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|----------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|--------------|-----------------------------------|--------|--------------------------|-------|
| Account#                         | Account Description            | Trans Description                                                                                                        | Date       | Reference                 | Debit        | Credit                            | ENC    | LIQ                      | Seq # |
| DB0-9060-0800-0000               | HOSPITAL AND MEDICAL INSURANCE | Lifetime Benefits Solutions, Inc. A072313-IN HRA Admin Fee - December 2024                                               | 12/31/2024 | Vendor#: 2054             | \$42.43      | \$0.00                            | \$0.00 |                          | 94    |
| DB0-9060-0800-0000               | HOSPITAL AND MEDICAL INSURANCE | Aflac 551512 Employee Funded Supplemental Health Ins. - December 2024                                                    | 12/31/2024 | Vendor#: 1887             | \$458.74     | \$0.00                            | \$0.00 |                          | 92    |
| HB0-0600-0000-0000               | ACCOUNTS PAYABLE               | Fund HB0 Prior AP Account                                                                                                | 12/31/2024 | Fund HB0 Prior AP Account | \$0.00       | \$9,763.59                        | \$0.00 |                          | 147   |
| HB0-8340-0400-0000               | CONTRACTUAL                    | ERIE COUNTY WATER AUTHORITY 061985 Eiss Hill Road Hydrant Repair 6/6/24 (Res. 2025-13)                                   | 12/31/2024 | Vendor#: 96               | \$5,072.25   | \$0.00                            | \$0.00 |                          | 103   |
| HB0-8340-0400-0000               | CONTRACTUAL                    | ERIE COUNTY WATER AUTHORITY 061986 Keller Road Hydrant Repair 6/5/24 (Res. 2025-14)                                      | 12/31/2024 | Vendor#: 96               | \$4,691.34   | \$0.00                            | \$0.00 |                          | 104   |
| L30-0600-0000-0000               | ACCOUNTS PAYABLE               | Fund L30 Prior AP Account                                                                                                | 12/31/2024 | Fund L30 Prior AP Account | \$0.00       | \$1,478.30                        | \$0.00 |                          | 146   |
| L30-5182-0401-0000               | CONTRACTS                      | Constellation NewEnergy, Inc. 69931663901 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (12/24) 2411 kwh | 12/31/2024 | Vendor#: 2100             | \$189.08     | \$0.00                            | \$0.00 |                          | 111   |
| L30-5182-0401-0000               | CONTRACTS                      | Constellation NewEnergy, Inc. 69931663501 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (12/24) 482 kwh  | 12/31/2024 | Vendor#: 2100             | \$37.81      | \$0.00                            | \$0.00 |                          | 108   |
| L30-5182-0401-0000               | CONTRACTS                      | NYSEG 12/24 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (482 kwh)                                | 12/31/2024 | Vendor#: 37               | \$63.35      | \$0.00                            | \$0.00 |                          | 90    |
| L30-5182-0401-0000               | CONTRACTS                      | NYSEG 12/24 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2411 kwh)                               | 12/31/2024 | Vendor#: 37               | \$1,188.06   | \$0.00                            | \$0.00 |                          | 102   |
| SM0-0600-0000-0000               | ACCOUNTS PAYABLE               | Fund SM0 Prior AP Account                                                                                                | 12/31/2024 | Fund SM0 Prior AP Account | \$0.00       | \$394.48                          | \$0.00 |                          | 145   |
| SM0-4540-0400-0000               | CONTRACTUAL                    | BOSTON HIGHWAY DEPT. December 2024 - EMS December 2024 - EMS Gas (79.30 gallons)                                         | 12/31/2024 | Vendor#: 90               | \$222.83     | \$0.00                            | \$0.00 |                          | 130   |
| SM0-4540-0400-0000               | CONTRACTUAL                    | Constellation NewEnergy, Inc. 69841377301 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (12/24) 2199 kwh   | 12/31/2024 | Vendor#: 2100             | \$171.65     | \$0.00                            | \$0.00 |                          | 13    |
| Total Number of 147 Transactions |                                |                                                                                                                          | No Errors  |                           | \$127,074.22 | \$127,074.22                      | \$0.00 |                          |       |

PA - 4747 Summary By Fund Number

| Fund | Debit       | Credit      | ENC    | LIQ |
|------|-------------|-------------|--------|-----|
| A00  | \$29,100.88 | \$29,100.88 | \$0.00 |     |
| DB0  | \$86,336.97 | \$86,336.97 | \$0.00 |     |

# January 15, 2025 - A B S T R A C T – 2024 Payables

Town of Boston  
Journal Proof Report  
Fiscal Year: 2024

Created By: epericak

Journal Number: PA - 4747

Journal Desc: AP Batch 47

Journal Date: 12/31/2024

Account Period: 13 - Post Closing

Status: Currently Active

| Account#     | Account Description | Trans Description   | Date          | Reference | Debit | Credit | ENC | LIQ | Seq # |
|--------------|---------------------|---------------------|---------------|-----------|-------|--------|-----|-----|-------|
| HBO          | \$9,763.59          | \$9,763.59          | \$0.00        |           |       |        |     |     |       |
| L30          | \$1,478.30          | \$1,478.30          | \$0.00        |           |       |        |     |     |       |
| SMO          | \$394.48            | \$394.48            | \$0.00        |           |       |        |     |     |       |
| <b>Total</b> | <b>\$127,074.22</b> | <b>\$127,074.22</b> | <b>\$0.00</b> |           |       |        |     |     |       |

# January 15, 2025 - A B S T R A C T – 2025 Payables

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

Created By: epericak

| Journal Number: AP - 4748 |                            | Journal Desc: AP Batch 1                                                                                                                     |           | Journal Date: 1/15/2025 |             | Account Period: 1 - Jan |         | Status: Currently Active |  |
|---------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------|-------------|-------------------------|---------|--------------------------|--|
| Account#                  | Account Description        | Trans Description                                                                                                                            | Date      | Reference               | Debit       | Credit                  | ENC/LIQ | Seq #                    |  |
| A00-0600-0000-0000        | ACCOUNTS PAYABLE           | Fund A00 AP Account                                                                                                                          | 1/15/2025 | Fund A00 AP Account     | \$0.00      | \$113,890.06            | \$0.00  | 27                       |  |
| A00-1460-0401-0000        | RECORDS MGT- CONTR         | BIEL'S 5098298-IN Annual Vault Storage Fee - Microfilm & CD's (Vital Stats) 1/1/25 - 12/31/25                                                | 1/15/2025 | Vendor#: 285            | \$303.63    | \$0.00                  | \$0.00  | 11                       |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR           | Charter Communications 141759701122124 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (12/29/24-1/28/25)                                 | 1/15/2025 | Vendor#: 1242           | \$489.95    | \$0.00                  | \$0.00  | 15                       |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR           | Cintas 4216985693 Town Hall - (1) Mat in Community Room                                                                                      | 1/15/2025 | Vendor#: 1758           | \$20.70     | \$0.00                  | \$0.00  | 22                       |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR | Vaspian, LLC INV-026798 January 2024 Billing - VOIP Phone Systems (20 extensions)                                                            | 1/15/2025 | Vendor#: 1947           | \$408.00    | \$0.00                  | \$0.00  | 19                       |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR | LiftOff LLC 7826Ren2025 Exchange Online Plan (21 licenses) & M365 Apps for Enterprise (4 Licenses)                                           | 1/15/2025 | Vendor#: 1607           | \$1,008.00  | \$0.00                  | \$0.00  | 25                       |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR | LiftOff LLC 7826Ren2025 Exchange Online Plan (21 licenses) & M365 Apps for Enterprise (4 Licenses)                                           | 1/15/2025 | Vendor#: 1607           | \$576.00    | \$0.00                  | \$0.00  | 26                       |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR | LOGICS 25-IN3288 Annual Hosting Fee for Logics (1/1/25 - 12/31/25)                                                                           | 1/15/2025 | Vendor#: 1549           | \$3,270.46  | \$0.00                  | \$0.00  | 12                       |  |
| A00-1670-0403-0000        | CENT PRINT/MAIL- CONTR     | Quadient Leasing USA, Inc. Q1617950 Postage Machine Lease (12/31/24 - 3/30/25)                                                               | 1/15/2025 | Vendor#: 1945           | \$708.36    | \$0.00                  | \$0.00  | 10                       |  |
| A00-1910-0000-0000        | UNALLOCATED INSURANCE      | Arthur J. Gallagher Risk Management Services, LLC 5411323 Acct. TOWNOFB-17 NYMIR Insurance Policy 1/1/2025 - 12/31/2025 (Resolution 2025-10) | 1/15/2025 | Vendor#: 2113           | \$18,464.00 | \$0.00                  | \$0.00  | 1                        |  |
| A00-1910-0000-0000        | UNALLOCATED INSURANCE      | Arthur J. Gallagher Risk Management Services, LLC 5411323 Acct. TOWNOFB-17 NYMIR Insurance Policy 1/1/2025 - 12/31/2025 (Resolution 2025-10) | 1/15/2025 | Vendor#: 2113           | \$3,555.00  | \$0.00                  | \$0.00  | 2                        |  |
| A00-1910-0000-0000        | UNALLOCATED INSURANCE      | Arthur J. Gallagher Risk Management Services, LLC 5411323 Acct. TOWNOFB-17 NYMIR Insurance Policy 1/1/2025 - 12/31/2025 (Resolution 2025-10) | 1/15/2025 | Vendor#: 2113           | \$275.00    | \$0.00                  | \$0.00  | 3                        |  |
| A00-1910-0000-0000        | UNALLOCATED INSURANCE      | Arthur J. Gallagher Risk Management Services, LLC 5411323 Acct. TOWNOFB-17 NYMIR Insurance Policy 1/1/2025 - 12/31/2025 (Resolution 2025-10) | 1/15/2025 | Vendor#: 2113           | \$67,596.59 | \$0.00                  | \$0.00  | 4                        |  |



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

Created By: epericak

Journal Number: AP - 4748

Journal Desc: AP Batch 1

Journal Date: 1/15/2025

Account Period: 1 - Jan

Status: Currently Active

| Account#           | Account Description            | Trans Description                                                                                                                                                                      | Date      | Reference           | Debit      | Credit     | ENC/LIQ | Seq # |
|--------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|------------|------------|---------|-------|
| A00-1910-0000-0000 | UNALLOCATED INSURANCE          | Arthur J. Gallagher Risk Management Services, LLC 5410170 Acct. TOWNOFB-17 Spinnaker Insurance Company - Cyber Policy 1/1/2025 - 12/31/2025 (Resolution 2025-10)                       | 1/15/2025 | Vendor#: 2113       | \$3,024.00 | \$0.00     | \$0.00  | 16    |
| A00-1910-0000-0000 | UNALLOCATED INSURANCE          | Arthur J. Gallagher Risk Management Services, LLC 5422857 Policy Change - Add 2024 Chevrolet to Automobile Policy #MCATBOS0000001-25 (2025 Policy Year)                                | 1/15/2025 | Vendor#: 2113       | \$1,053.00 | \$0.00     | \$0.00  | 17    |
| A00-1910-0000-0000 | UNALLOCATED INSURANCE          | Arthur J. Gallagher Risk Management Services, LLC 5422856 Acct. TOWNOFB-17 Liberty Surplus Insurance Co. - Underground Tank Liability Insurance 12/7/24 - 12/7/25 (Resolution 2025-10) | 1/15/2025 | Vendor#: 2113       | \$1,409.63 | \$0.00     | \$0.00  | 18    |
| A00-1920-0000-0000 | MUNICIPAL ASSOCIATION DUES     | WNY STORMWATER COALITION 2025 Dues 2025 Membership dues                                                                                                                                | 1/15/2025 | Vendor#: 876        | \$1,800.00 | \$0.00     | \$0.00  | 13    |
| A00-1920-0000-0000 | MUNICIPAL ASSOCIATION DUES     | Association of Erie County Governments 2025 Dues 2025 Annual Association Membership Dues                                                                                               | 1/15/2025 | Vendor#: 60         | \$300.00   | \$0.00     | \$0.00  | 24    |
| A00-1989-0400-0000 | OTHER GENERAL GOVT SUPPORT     | Rotella Grant Management 01012025 January 2025 - Grant Writing Services                                                                                                                | 1/15/2025 | Vendor#: 2056       | \$1,900.00 | \$0.00     | \$0.00  | 7     |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR             | NYS ASSOC TWN SUPT OF HWY INC. 2025-238 2025 Membership Dues - R. Telaak                                                                                                               | 1/15/2025 | Vendor#: 362        | \$250.00   | \$0.00     | \$0.00  | 9     |
| A00-5132-0400-0000 | GARAGE-CONTR                   | Charter Communications 144899501122124 Acct. #144899501 - HWY - Fax/Alarm/Cable (12/29/24-1/28/25)                                                                                     | 1/15/2025 | Vendor#: 1242       | \$90.67    | \$0.00     | \$0.00  | 14    |
| A00-5132-0400-0000 | GARAGE-CONTR                   | Cintas 4216543709 Highway - Uniforms                                                                                                                                                   | 1/15/2025 | Vendor#: 1758       | \$65.84    | \$0.00     | \$0.00  | 23    |
| A00-7270-0400-0000 | BAND CONCERTS- CONTR           | SESAC, Inc. 887265 2025 Licensing Agreement for Summer Concert Series                                                                                                                  | 1/15/2025 | Vendor#: 1906       | \$610.00   | \$0.00     | \$0.00  | 8     |
| A00-7620-0400-0000 | ADULT REC- BOSTON SRS.         | BEDORE TOURS 39560 Boston Seniors - Trip to Sprague Maple Farm (3/19/25)                                                                                                               | 1/15/2025 | Vendor#: 1383       | \$1,295.00 | \$0.00     | \$0.00  | 21    |
| A00-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | Highmark BCBSWNY 241220104467 Health Insurance Premiums - January 2025                                                                                                                 | 1/15/2025 | Vendor#: 1378       | \$5,416.23 | \$0.00     | \$0.00  | 5     |
| DB0-0600-0000-0000 | ACCOUNTS PAYABLE               | Fund DB0 AP Account                                                                                                                                                                    | 1/15/2025 | Fund DB0 AP Account | \$0.00     | \$5,344.90 | \$0.00  | 28    |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | Highmark BCBSWNY 241220104467 Health Insurance Premiums - January 2025                                                                                                                 | 1/15/2025 | Vendor#: 1378       | \$5,344.90 | \$0.00     | \$0.00  | 6     |

# January 15, 2025 - A B S T R A C T – 2025 Payables

Town of Boston  
Journal Proof Report  
Fiscal Year: 2025

Created By: epericak

| Journal Number: AP - 4748       |                                | Journal Desc: AP Batch 1                                        |           | Journal Date: 1/15/2025 |              | Account Period: 1 - Jan |         | Status: Currently Active |  |
|---------------------------------|--------------------------------|-----------------------------------------------------------------|-----------|-------------------------|--------------|-------------------------|---------|--------------------------|--|
| Account#                        | Account Description            | Trans Description                                               | Date      | Reference               | Debit        | Credit                  | ENC/LIQ | Seq #                    |  |
| SF0-0600-0000-0000              | ACCOUNTS PAYABLE               | Fund SF0 AP Account                                             | 1/15/2025 | Fund SF0 AP Account     | \$0.00       | \$4,500.00              | \$0.00  | 29                       |  |
| SF0-9025-0400-0000              | SERVICE AWARDS PROGRAM - Cont. | Firefly Admin Inc: 4130 LOSAP Admin Retainer Payment 2025 (1/2) | 1/15/2025 | Vendor#: 2118           | \$4,500.00   | \$0.00                  | \$0.00  | 20                       |  |
| Total Number of 29 Transactions |                                |                                                                 | No Errors |                         | \$123,734.96 | \$123,734.96            | \$0.00  |                          |  |

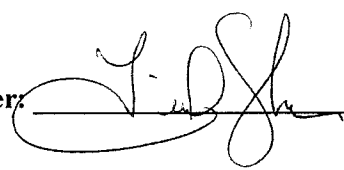
AP - 4748 Summary By Fund Number

| Fund         | Debit               | Credit              | ENC/LIQ       |
|--------------|---------------------|---------------------|---------------|
| A00          | \$113,890.06        | \$113,890.06        | \$0.00        |
| DB0          | \$5,344.90          | \$5,344.90          | \$0.00        |
| SF0          | \$4,500.00          | \$4,500.00          | \$0.00        |
| <b>Total</b> | <b>\$123,734.96</b> | <b>\$123,734.96</b> | <b>\$0.00</b> |

# TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : December

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

Signature of Dog Controll Officer: 

Date Submitted: 1-3-25



# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 2024

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>1</u>  | DECALS                               | <u>0.83</u>   |
| <u>1</u>  | MARRIAGE LICENSES NO. 24022 TO 24022 | <u>17.50</u>  |
| <u>3</u>  | PHOTOCOPIES                          | <u>0.75</u>   |
| <u>28</u> | DEATH CERTIFICATES                   | <u>280.00</u> |
| <u>3</u>  | MARRIAGE CERTIFICATES                | <u>30.00</u>  |
| <u>27</u> | FAXES                                | <u>6.75</u>   |

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|                              |               |
|------------------------------|---------------|
| <b>TOTAL TOWN CLERK FEES</b> | <b>335.83</b> |
|------------------------------|---------------|

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## A2544

|           |              |               |
|-----------|--------------|---------------|
| <u>39</u> | DOG LICENSES | <u>375.00</u> |
|-----------|--------------|---------------|

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|                    |               |
|--------------------|---------------|
| <b>TOTAL A2544</b> | <b>375.00</b> |
|--------------------|---------------|

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## A2555

|           |                  |                  |
|-----------|------------------|------------------|
| <u>13</u> | BUILDING PERMITS | <u>11,173.00</u> |
|-----------|------------------|------------------|

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|                    |                  |
|--------------------|------------------|
| <b>TOTAL A2555</b> | <b>11,173.00</b> |
|--------------------|------------------|

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## SR2130

|           |                          |               |
|-----------|--------------------------|---------------|
| <u>18</u> | WM BAG STICKER           | <u>54.00</u>  |
| <u>1</u>  | PRO ANNUAL FEE ADD. TOTE | <u>156.87</u> |

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|                     |               |
|---------------------|---------------|
| <b>TOTAL SR2130</b> | <b>210.87</b> |
|---------------------|---------------|

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# TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2024

page 2

## DISBURSEMENTS

|                                               |                  |
|-----------------------------------------------|------------------|
| PAID TO SUPERVISOR FOR GENERAL FUND           | 11,883.83        |
| PAID TO SUPERVISOR FOR REFUSE & GARBAGE       | 210.87           |
| PAID TO NYSDEC FOR DECALS                     | 14.17            |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | 47.00            |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES | 22.50            |
| <b>TOTAL DISBURSEMENTS</b>                    | <b>12,178.37</b> |

JANUARY 2, 2025

  
\_\_\_\_\_, SUPERVISOR  
JASON KEDING JAN 6<sup>th</sup> 2025

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

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

Subscribed and sworn to before me this

  
\_\_\_\_\_  
Town Clerk

3<sup>RD</sup> day of JANUARY 2025

  
\_\_\_\_\_  
Notary Public

KAREN M. MILLER  
Notary Public, State of New York  
Reg. No. 01M16385215  
Qualified in Erie County  
Commission Expires 12-31-2026

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TOWN OF BOSTON

01/02/2025  
11:54:07

TOWN CLERK'S 2024 ANNUAL REPORT

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**RECEIPTS**

|     |                                  |           |
|-----|----------------------------------|-----------|
| 195 | PHOTOCOPIES                      | 48.75     |
| 3   | TOWN MAPS                        | 6.00      |
| 198 | DEATH CERTIFICATES               | 1,980.00  |
| 21  | MARRIAGE CERTIFICATES            | 210.00    |
| 22  | MARRIAGE LICENSES AND OFFICIANTS | 880.00    |
|     | DECALS                           | 11,212.00 |
| 285 | FAXES                            | 71.25     |
| 8   | DISPOSITION OF DOG               | 200.00    |
| 7   | USE OF FACILITY FEES             | 525.00    |
| 5   | USE OF SPORTING FACILITY         | 3,170.00  |
| 16  | VARIANCE                         | 3,200.00  |
| 1   | GAMES OF CHANCE LICENSES         | 25.00     |
| 2   | GAMES OF CHANCE PROCEEDS         | 515.73    |
| 3   | REFUSE LICENSE                   | 300.00    |
| 186 | BUILDING PERMITS                 | 46,801.00 |
| 11  | CERTIFICATE OF OCCUPANCY         | 550.00    |
| 8   | PLANNING BD SUB DIV REV          | 2,600.00  |
| 9   | PUBLIC HEARING FEE               | 900.00    |
| 1   | CERT OF ZONING COMPLIANC         | 200.00    |
| 5   | SPECIAL PERMIT                   | 625.00    |
| 1   | SPECIAL USE PERMIT               | 200.00    |
| 10  | MISCELLANEOUS REVENUE            | 580.00    |
| 8   | REFUSE & GARBAGE                 | 1,338.11  |
| 440 | WM BAG STICKER                   | 1,320.00  |
| 9   | PRO ANNUAL FEE ADD. TOTE         | 741.93    |
| 724 | DOG LICENSES                     | 7,620.00  |

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|                        |                    |
|------------------------|--------------------|
| <b>TOTAL RECEIPTS:</b> | <b>\$85,819.77</b> |
|------------------------|--------------------|

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**DISBURSEMENTS**

|                                                        |           |
|--------------------------------------------------------|-----------|
| PAID TO SUPERVISOR FOR GENERAL FUND                    | 70,390.99 |
| PAID TO SUPERVISOR FOR REFUSE & GARBAGE                | 3,400.04  |
| PAID TO NYSDEC FOR DECALS                              | 10,592.74 |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM          | 926.00    |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES          | 495.00    |
| PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES | 15.00     |

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|                             |                    |
|-----------------------------|--------------------|
| <b>TOTAL DISBURSEMENTS:</b> | <b>\$85,819.77</b> |
|-----------------------------|--------------------|

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SANDRA QUINLAN, TOWN CLERK

JANUARY 2, 2025



Bulky Waste

Bulk item collection only occurs during a single week, once a month. You must call and schedule a collection. Bulk items will not be collected without scheduling with WM. You are allowed one scheduled pickup each month of up to 3 bulk items. Please place your bulk items on the curbside with your regular trash on your scheduled day.

WM (800) 972-4545  
WM.com

- Acceptable items include small furniture, bedding, mattresses, hot water tanks, and household appliances.
- Awkwardly sized or shaped household items that do not fit into your trash cart.
- Mattress and box-spring sets count as ONE item.
- Carpeting is acceptable, but must be rolled into lengths of 4 feet or less, taped securely, and do not have a diameter wider than 18 inches.
- Items such as weed trimmers, small lawnmowers or any small equipment requiring oil and/or gas must have those liquids removed prior to collection.
- Large items must be a size that can easlity be handled by two people.
- Holiday trees are condisdered a bulk item and can be scheduled for collection.

Bulk items do NOT include

Additional trash bags, boxes of trash or old trash cans filled with trash.

Electronics or appliances containing CFC's such as refrigerators, freezers, air conditioners, dehumidifiers, etc. UNLESS the CFC's have been professionally removed and the items has been stickered as "Freon Free" by the professional. Any professionally stickered refrigerator or freezer must have the doors removed prior to collection.

At your Door Special Collection

For household hazardous waste of electronics such as old cans of paint, unwanted insect spray, used batteries, old computers or tv's, please contact WM's AT Your Door Special Collection for pickup. For this special service, please contact 1-800-449-7587 or go to www.wmatyourdoor.com.



New Service Schedule

| HOUSE #   | STREET NAME     | SERVICE DAY |
|-----------|-----------------|-------------|
| 7015-7385 | ABBOTT RD       | WEDNESDAY   |
| 5451-7967 | ALLEN DR        | MONDAY      |
| 4904-4957 | APPLETREE RD    | MONDAY      |
| 6601-6664 | ASPEN DR        | WEDNESDAY   |
| 7422-9376 | BACK CREEK RD   | TUESDAY     |
| 4847-5151 | BELCHER RD      | MONDAY      |
| 7043-7991 | BOSTON COLDEN   | THURSDAY    |
| 6857-7401 | BOSTON CROSS RD | THURSDAY    |
| 7010-7162 | BOSTON STATE RD | TUESDAY     |
| 7202-9356 | BOSTON STATE RD | WEDNESDAY   |
| 9379-9959 | BOSTON STATE RD | THURSDAY    |
| 6947-7070 | BROWN HILL RD   | TUESDAY     |
| 7833-7949 | BURR RD         | THURSDAY    |
| 6075-6175 | BUTTERNUT RD    | TUESDAY     |
| 7660-7695 | CHARLES RD      | TUESDAY     |
| 6471-6556 | CHESTNUT LN     | THURSDAY    |
| 7042-7655 | CHESTNUT RIDGE  | THURSDAY    |
| 5750-5846 | CLOVERFIELD DR  | TUESDAY     |
| 5763      | CLOVERFIELD DR  | TUESDAY     |
| 7033-9245 | COLE RD         | THURSDAY    |
| 6550-6585 | COLONIAL DR     | TUESDAY     |
| 5494      | CREEKSIDE CT    | TUESDAY     |
| 7443-7531 | CRESTWOOD CIR   | THURSDAY    |
| 6390-6417 | DEANNA DR       | WEDNESDAY   |
| 8913-8947 | DEER RUN RD     | TUESDAY     |
| 9170-9360 | DUNN RD         | THURSDAY    |
| 4650-7099 | EAST LN         | MONDAY      |
| 7063-7099 | EAST LN         | MONDAY      |
| 4503-7050 | ECKHARDT RD     | MONDAY      |
| 7376-7900 | EDDY RD         | THURSDAY    |
| 4676-4720 | EDGEWOOD TER    | MONDAY      |
| 5574-5766 | EISS HILL RD    | MONDAY      |
| 7210-7234 | ELMTREE PL      | TUESDAY     |
| 9856-9943 | EMERLING RD     | TUESDAY     |
| 7651-7665 | ENDRESS RD      | TUESDAY     |
| 4780-9554 | ENSER RD        | MONDAY      |
| 6521-6563 | FAIRLANE DR     | WEDNESDAY   |
| 7362-9920 | FEDDICK RD      | MONDAY      |
| 5438-5535 | GEORGE DR       | MONDAY      |
| 5163-5256 | GLENN TER       | MONDAY      |
| 8711-8930 | GREENBRIAR TER  | WEDNESDAY   |
| 4513-4858 | HAAG RD         | MONDAY      |
| 7133-7340 | HEINRICH RD     | MONDAY      |
| 7405-7499 | HEINRICH RD     | TUESDAY     |
| 5643-6031 | HERMAN HILL RD  | WEDNESDAY   |
| 7289-7359 | HICKORY DR      | WEDNESDAY   |
| 8899-8987 | HICKORY MEADOWS | WEDNESDAY   |
| 6498-6570 | HILLCREST DR    | THURSDAY    |
| 6089-6608 | HILLCROFT DR    | TUESDAY     |
| 6662-6780 | HILLCROFT DR    | WEDNESDAY   |
| 6477-6591 | HILLSIDE DR     | THURSDAY    |
| 6620-6688 | HOLIDAY DR      | WEDNESDAY   |
| 5537-5790 | HOMESTEAD RD    | TUESDAY     |
| 7370-7526 | HUNN RD         | THURSDAY    |
| 7724-7956 | HYWOOD DR       | MONDAY      |
| 5509-5622 | JAMES DR        | TUESDAY     |
| 5559-5615 | JOHNS TER       | TUESDAY     |
| 4467-5489 | KELLER RD       | MONDAY      |
| 7690-7700 | KEVIN DR        | MONDAY      |
| 6408-6482 | KEVINTON PL     | WEDNESDAY   |
| 9623-9752 | LANGO RD        | THURSDAY    |
| 6613-7270 | LIEBLER RD      | THURSDAY    |
| 7171-8639 | LOWER EAST HILL | THURSDAY    |

| HOUSE #   | STREET NAME         | SERVICE DAY |
|-----------|---------------------|-------------|
| 6451-6505 | LUDON DR            | WEDNESDAY   |
| 5530-5550 | MAPLE GROVE DR      | MONDAY      |
| 8657-8702 | MAPLELAWN DR        | WEDNESDAY   |
| 8853-8873 | MAURICE CT          | WEDNESDAY   |
| 6286-6375 | MAY DR              | WEDNESDAY   |
| 5020-5257 | MAYER RD            | MONDAY      |
| 5470-5690 | MEADOW DR           | TUESDAY     |
| 6657-6722 | MEADOWBROOK         | WEDNESDAY   |
| 6585-6752 | MILL ST             | TUESDAY     |
| 4560-4647 | MORNINGSIDE DR      | MONDAY      |
| 4509-5100 | NORTH BOSTON        | MONDAY      |
| 8631-8701 | NOR GREENBRIAR      | WEDNESDAY   |
| 5552-5645 | NORTHSIDE DR        | TUESDAY     |
| 7281-7799 | OLD LOWER EAST HILL | THURSDAY    |
| 5865-5975 | OLD ORCHARD DR      | TUESDAY     |
| 5948-6066 | OLD PFARNER RD      | MONDAY      |
| 6351-7805 | OMPHALIUS RD        | THURSDAY    |
| 8647-8719 | PARK DR             | WEDNESDAY   |
| 7105-7189 | PARKSIDE AVE        | TUESDAY     |
| 6304-6467 | PATCHIN RD          | TUESDAY     |
| 8853-9049 | PEARL ST            | WEDNESDAY   |
| 5973-6403 | PFARNER RD          | TUESDAY     |
| 6744-6967 | PIN OAK DR          | WEDNESDAY   |
| 4621-4727 | PINECREST TER       | MONDAY      |
| 6697-6751 | PINEHURST DR        | WEDNESDAY   |
| 5791-5796 | POLISH HILL RD      | MONDAY      |
| 5223-5255 | RAVINE DR           | MONDAY      |
| 6642-6786 | REDWING DR          | WEDNESDAY   |
| 5201-5934 | RICE RD             | MONDAY      |
| 6181-6615 | RICE RD             | TUESDAY     |
| 5534-5600 | RIPPLE DR           | TUESDAY     |
| 9300-9302 | ROBIN DR            | THURSDAY    |
| 8613-9276 | ROCKWOOD RD         | MONDAY      |
| 6680-6755 | ROLLIN DR           | WEDNESDAY   |
| 7135-7200 | SERPENTINE DR       | THURSDAY    |
| 5041-5910 | SHERO RD            | MONDAY      |
| 6065-6241 | SHERO RD            | TUESDAY     |
| 6551-6563 | SHERWOOD LN         | WEDNESDAY   |
| 9313-9360 | SMOLINSKI DR        | THURSDAY    |
| 5457-5677 | SOUTH FEDDICK       | MONDAY      |
| 5561-5650 | SOUTHSIDE DR        | TUESDAY     |
| 6990-7044 | SUNSET LN           | THURSDAY    |
| 5465-5507 | TANGLEWOOD DR       | MONDAY      |
| 7006-7229 | TAYLOR RD           | MONDAY      |
| 5994-6192 | THORNWOOD DR        | WEDNESDAY   |
| 9696-9996 | TREVETT RD          | TUESDAY     |
| 7205-7243 | TRICIA LN           | WEDNESDAY   |
| 5248-5277 | URSULA LN           | MONDAY      |
| 7503-7550 | VALLEY CIRCLE LN    | TUESDAY     |
| 5387-5395 | VALLEY CIRCLE PL    | TUESDAY     |
| 6519-6621 | VALLEY VIEW         | WEDNESDAY   |
| 6113-7353 | WARD RD             | THURSDAY    |
| 9482-9725 | WEST HILL RD        | TUESDAY     |
| 7050-7056 | WEST LN             | MONDAY      |
| 6014-6975 | WEST TILLEN RD      | TUESDAY     |
| 6101-6275 | WILDWOOD DR         | WEDNESDAY   |
| 6385-6490 | WILLOW DR           | WEDNESDAY   |
| 7425-7770 | WOHLHUETER RD       | THURSDAY    |
| 7260-7350 | WOODLAND DR         | WEDNESDAY   |
| 5859-5940 | WOODLEE CT          | WEDNESDAY   |
| 4504-4735 | ZENNER RD           | MONDAY      |
| 7363-7629 | ZIMMERMAN RD        | TUESDAY     |
| 7669-9905 | ZIMMERMAN RD        | MONDAY      |

WM®  
100 Ransier Drive  
West Seneca, NY 14224



Town of Boston  
Trash & Recycling Services  
2025





Dear Boston Residents,

WM looks forward to continuing to service the residents of Boston to help your community be as clean - and green - as possible. We'd like to take this opportunity to provide you updated information related to your trash and recycling services.

For more information

WM: (800) 972-4545

WM.com

Thank you and we appreciate your cooperation.

Sincerely

WM

Schedule

Trash is collected weekly and recycling collected every other week. **All materials should be placed at the curb by 6:00 a.m. on your collection day.** Please see the service calendar on the adjacent panel.

Trash

All regular household refuse must be bagged and placed in your WM-issued cart for collections.

Materials may not protrude from the cart and the lid must securely close.

**NOTE: DO NOT place recyclables in trash cart.**

The following items will NOT be accepted in the trash cart:

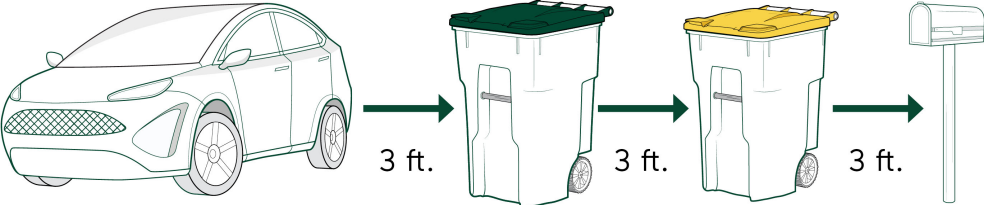
- Dirt, sod, concrete or rock
- Construction/demolition debris
- Household hazardous waste
- Hot ashes or flammable materials such as oil, gas or paint

If you have any normal household garbage that is not recyclable and does not fit into your cart, you can place the excess garbage in 30 gallon bags and affix an extra capacity sticker on each bag.

Stickers can be purchased at Town Hall for \$3.00 each. After affixing the sticker to the extra bag you can place the extra bag next to your trash cart for collection. Any bags without the sticker will not be collected.

Care and use of the cart:

- Always keep the lid closed to keep rain, snow and animals out.
- Clean the cart periodically.
- Since automated waste collection requires clearance for the vehicle's lifting mechanism, any cars parked at the curb should be at least 5 feet from the trash cart.



The placement of the cart is very important as the collection vehicle's lifting arm requires clearance of at least 3 feet on both sides of the cart and 12 feet overhead.

Carts should be no more than 2 feet away from the road's edge, with the arrow facing the road and handles facing the house.

Carts should remain on the property at all times and are the property of WM. Please do not take the container with you if you move.

Your are encouraged to mark the inside of your cart with your property address. All carts should be labeled with your property address.

Should your cart require repair, please call **WM at (800) 972-4545.**

Recycling

Recycling not only conserves precious natural resources, it also helps to reduce costs by decreasing the amount of materials that end up in landfills.

- Place all your recyclable materials inside your recycling cart.
- Do not bag your recyclables. Keep your recyclables loose inside of your recycling cart.
- An additional cart can be purchased by contacting the Town of Boston. There will be an additional cost associated with additional cart purchase.
- Recycling carts should be placed curbside every other week on the same day as your trash collection. Please refer to the calendar for your recycling schedule.
- See a list of all acceptable recycling materials on the adjacent panel.

RECYCLE RIGHT To learn more, visit [wm.com/recycleright](https://wm.com/recycleright)



**Always Recycle**

Plastic Bottles & Containers

Glass Bottles & Containers

Food & Beverage Cans

Paper

Flattened Cardboard & Paperboard

**Do Not Include In Your Recycling Container**

No Food or Liquids

No Loose Plastic Bags, Recyclables in Plastic Bags, or Film  
Empty recyclables directly into your cart

No Foam Cups & Containers

No Yard Waste

No Clothing, Furniture or Carpet

No Hazardous Waste or Batteries

© 2023 WM Intellectual Property Holdings, LLC. The Recycle Right recycling education program was developed based upon national best practices. Please consult your local municipality for their acceptable materials and additional details of local programs, which may differ slightly.

2025 Town of Boston Collection Schedule

Holiday

Recycling Week

January

February

March

April

May

June

July

August

September

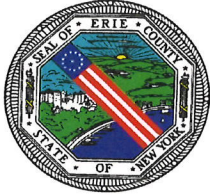
October

November

December

**Holiday Schedule**  
When an observed holiday falls on a normal collection day, collections will be delayed by one day for the remainder of the week. The following holidays will result in delayed collections:

**New Year's Day - Memorial Day - Independence Day - Labor Day - Thanksgiving Day - Christmas Day**



# MEMORANDUM

COUNTY OF ERIE  
DEPARTMENT OF ENVIRONMENT AND PLANNING

**TO:** ERIE COUNTY COMMUNITY DEVELOPMENT - CONSORTIUM  
**FROM:** PAUL J. D'ORLANDO, Principal Contract Monitor  
**DATE:** January 2, 2024  
**SUBJECT:** COMMUNITY DEVELOPMENT BLOCK GRANT REPORT (Cumulative) - 04/01/24 - 12/31/24

The Memorandum of Understanding between Consortium Communities and Erie County indicates that the Department of Environment and Planning will issue quarterly reports to the municipalities. This document represents the report for the second quarter of our 2024 Program Year that extends from October 1, 2024 to December 31, 2024.

The report lists those projects (excluding administration) that have been completed and funds drawn down during the reporting period.

In the event you have any questions concerning this memorandum, please contact me at 858-2194.

**A. COMMUNITY PROJECTS, ECONOMIC DEVELOPMENT, EMERGENCY SHELTER PROGRAMS, COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS (CHDO) AND HOMELESS PREVENTION AND RAPID RE-HOUSING**

1. First Quarter Completions - 4/01/24 - 6/30/24  
N/A
2. Second Quarter Completions - 7/01/24 - 9/30/24
  - a.) Town of Evans- Demolition Project; 146 Potomac & 273 Dawn Avenue - \$54,260
  - b.) Town of Brant- Pickelball/Basketball Court - \$100,000
3. Third Quarter Completions - 10/01/24 - 12/31/24
  - a.) City of Lackawanna - Wilmuth Avenue Road Re-paving - \$150,000
  - c.) Village of Depew - Sidewalk Replacement - \$150,000
  - d.) Village of Akron - Mill Street Reconstruction - \$90,247
  - e.) Town of Colden- Senior/Community Center Improvements; Generator Installation - \$43,194

**B. HOUSING (CDBG AND HOME PROGRAMS)**

*Individual Cases - See Attached Table for Municipal Breakdown (Cumulative)*

1. First Quarter Completed Cases = 17
2. Second Quarter Completed Cases = 14
3. Third Quarter Completed Cases = 23



## ATTACHMENT A

### Geographic Distribution of Investment

The following table lists by municipality the total number of households assisted, as defined by a completed case between April 1, 2024 and December 31, 2024. The table includes cases completed with either CDBG or HOME monies. It is non-CHDO projects.

| MUNICIPALITY                 | (UCE) UTILITY<br>CONNECTION | (RCE, RCL,<br>RHB, RHE, RHW,<br>RCW, RCF)<br>HOME-OWNER<br>REHAB | (RCR)<br>RENTAL<br>REHAB | (MCE)<br>MOBILE<br>HOME | (FHE, FHW,<br>FHB) FTHB -<br>EXISTING | (LCE)<br>LEAD | (ECE)<br>EMERGENCY | (RA2)<br>TARGETED<br>REHAB | (HCE) REHAB -<br>HANDICAPPED | TOTALS |
|------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------|-------------------------|---------------------------------------|---------------|--------------------|----------------------------|------------------------------|--------|
| Akron                        |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Alden (T)                    |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1      |
| Alden (V)                    |                             |                                                                  |                          | 1                       |                                       |               |                    |                            |                              | 1      |
| Angola                       |                             |                                                                  | 1                        |                         |                                       |               |                    |                            |                              | 1      |
| Aurora                       |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Blasdell                     |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1      |
| Boston                       |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Brant                        |                             | 2                                                                |                          |                         |                                       |               |                    |                            |                              | 2      |
| Clarence                     |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Colden                       |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Collins                      |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Concord                      |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Depew<br>(Lancaster portion) |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1      |
| East Aurora                  |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Eden                         |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0      |
| Elma                         |                             | 1                                                                |                          |                         |                                       |               | 1                  |                            |                              | 2      |
| Evans                        |                             | 1                                                                |                          | 1                       |                                       | 1             |                    |                            |                              | 3      |

## ATTACHMENT A

| MUNICIPALITY      | (UCE) UTILITY<br>CONNECTION | (RCE, RCL,<br>RHB, RHE, RHW,<br>RCW, RCF)<br>HOME-OWNER<br>REHAB | (RCR)<br>RENTAL<br>REHAB | (MCE)<br>MOBILE<br>HOME | (FHE, FHW,<br>FHB) FTHB -<br>EXISTING | (LCE)<br>LEAD | (ECE)<br>EMERGENCY | (RA2)<br>TARGETED<br>REHAB | (HCE) REHAB -<br>HANDICAPPED | TOTALS    |
|-------------------|-----------------------------|------------------------------------------------------------------|--------------------------|-------------------------|---------------------------------------|---------------|--------------------|----------------------------|------------------------------|-----------|
| Farnham           |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Gowanda           |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Grand Island      |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1         |
| Hamburg (T)       |                             | 3                                                                |                          |                         |                                       |               |                    |                            |                              | 3         |
| Hamburg (V)       |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Holland           |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1         |
| Lackawanna        |                             | 5                                                                | 1                        | 2                       |                                       | 1             | 2                  |                            |                              | 11        |
| Lancaster (T)     |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1         |
| Lancaster (V)     |                             | 4                                                                | 1                        |                         |                                       |               |                    |                            |                              | 5         |
| Marilla           |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Newstead          |                             | 1                                                                |                          |                         |                                       |               | 1                  |                            |                              | 2         |
| North Collins (T) |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| North Collins (V) |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Orchard Park (T)  |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1         |
| Orchard Park (V)  |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Sardinia          |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| Springville       |                             | 1                                                                |                          |                         |                                       |               |                    |                            |                              | 1         |
| Tonawanda (C)     |                             | 3                                                                | 1                        |                         |                                       | 1             | 1                  |                            |                              | 6         |
| Wales             |                             |                                                                  |                          |                         |                                       |               |                    |                            |                              | 0         |
| West Seneca       |                             | 8                                                                |                          |                         |                                       | 1             | 1                  |                            |                              | 10        |
| <b>TOTALS:</b>    | <b>0</b>                    | <b>36</b>                                                        | <b>4</b>                 | <b>4</b>                | <b>0</b>                              | <b>4</b>      | <b>6</b>           | <b>0</b>                   | <b>0</b>                     | <b>54</b> |

## **NYSEG and RG&E Reach One Million Smart Meter Upgrades**

*Customers recognize the benefits of fewer estimated bills, quicker outage response, and efficient remote connections and disconnections*

**BINGHAMTON, N.Y. — January 6, 2025** — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) today announced a significant milestone in providing smart and more efficient energy infrastructure for our customers by eclipsing one million electric and gas smart meter upgrades across New York State.

The statewide upgrade began in Fall 2022 and will reach all 17 NYSEG and RG&E divisions, including a total of almost 1.3 million electric and 600,000 gas meter upgrades, before project completion.

“I am incredibly proud of and grateful to our dedicated, hardworking NYSEG and RG&E employees, along with our partner vendors, achieving this significant milestone. One million smart meters is quite an accomplishment,” said Patricia Nilsen, president and CEO of NYSEG and RG&E. “Our field crews and in-house teams have worked around the clock to bring these benefits to our customers. We have said from the start that smart meters are a game changer, and we’re now seeing their impact improve our service.”

Smart meters are electric or natural gas meter modules with two-way wireless communications between the meter and the Company’s systems. They securely transmit usage and meter data automatically, generating bills based on actual use versus manual meter reading or estimates. This technology allows customers better understanding of, and control over, their energy bills.

Both customers and our operating companies are noticing immediate benefits, including:

- Bills generated based on actual, monthly readings.
- Quicker response during outages.
- More efficient connection and disconnection for customers moving in and out through remote capabilities. Combined, NYSEG and RG&E have initiated 30,000 remote transactions leading to 57,000 fewer crew dispatches.
- Greater information on energy consumption via Energy Manager, which allows customers to track monthly, daily, and hourly usage.

For additional information on smart meters, visit [Smart Meters - NYSEG](#) or [Smart Meters - RGE](#).

# # #



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

**About RG&E:** Rochester Gas and Electric Corporation (RG&E) is a subsidiary of Avangrid, Inc. Established in 1848, RG&E operates approximately 8,800 miles of electric distribution lines and 1,100 miles of electric transmission lines. It also operates approximately 10,600 miles of natural gas distribution pipelines and 105 miles of gas transmission pipelines. It serves approximately 378,500 electricity customers and 313,000 natural gas customers in a nine-county region in New York surrounding the City of Rochester. For more information, visit [www.rge.com](http://www.rge.com).

**About Avangrid:** Avangrid, Inc. (NYSE: AGR) aspires to be the leading sustainable energy company in the United States. Headquartered in Orange, CT with approximately \$45 billion in assets and operations in 24 U.S. states, Avangrid has two primary lines of business: networks and renewables. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.3 million customers in New York and New England. Through its renewables business, Avangrid owns and operates a portfolio of renewable energy generation facilities across the United States. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens – in 2024 for the fourth consecutive year. In 2024, Avangrid ranked first among utilities and 12 overall. The company supports the U.N.'s Sustainable Development Goals and was named among the World's Most Ethical Companies in 2024 for the sixth consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit [www.avangrid.com](http://www.avangrid.com).



CNBC 2024

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**Media Contact:**

Shelby Cohen  
shelby.cohen@avangrid.com  
(607) 788-6785

## 2025 SALARY SCHEDULE – Amended 1/15/2025

| <b><u>Position</u></b>                   | <b><u>Salary</u></b> |
|------------------------------------------|----------------------|
| Assistant to Supervisor, FT              | \$48,829 /yr.        |
| Secretary to Supervisor, PT              | \$21.41 /hr.         |
| Bookkeeper, FT                           | \$62,094 /yr.        |
| Deputy Supervisor – Stipend              | \$1,283 /yr.         |
| Budget Director – Stipend                | \$4,275 /yr.         |
| Event Coordinator – Stipend              | \$3,053 /yr.         |
| Court Clerk, FT                          | \$55,506 /yr.        |
| Court Clerk, PT                          | \$21.41 /hr.         |
| Court Officer, PT (x2)                   | \$7,200 /yr.         |
| Prosecutor                               | \$19,785 /yr.        |
| Assessor, PT                             | \$36.06 /hr.         |
| Assessment Clerk, PT                     | \$21.41 /hr.         |
| Deputy Town Clerk, FT                    | \$44,556 /yr.        |
| Deputy Town Clerk, PT                    | \$21.41 /hr.         |
| <b>Code Enforcement Officer, FT</b>      | <b>\$32.76 /hr.</b>  |
| Code Enforcement Officer, PT             | \$32.76 /hr.         |
| <b>Assistant to Code Enforcement, PT</b> | <b>\$22.00 /hr.</b>  |
| Clerk to Code Enforcement, PT            | \$21.41 /hr.         |
| Board Clerk, PT                          | \$21.41 /hr.         |
| Highway Clerk/Secretary, PT              | \$21.41 /hr.         |
| Dog Control Officer, PT                  | \$16,091 /yr.        |
| Nutrition Program Director (x4)          | \$16.81 /hr.         |
| Asst. Nutrition Program Director         | \$16.81 /hr.         |
| Sub Assist. Nutrition Program Director   | \$16.81 /hr.         |
| Laborer, PT – Town Hall                  | \$21.41 /hr.         |
| Cleaner, PT                              | \$21.41 /hr.         |
| Parks Superintendent – Stipend           | \$10,760 /yr.        |
| Parks Laborer, FT                        | \$23.59 /hr.         |
| Parks Laborer, FT (x2)                   | \$21.41 /hr.         |
| Cobblehill Cemetery Liaison              | \$300 /yr.           |
| Town Historian – Stipend                 | \$4,335 /yr.         |

### **Highway Department**

Per Collective Bargaining Agreement.

### **Elected Officials**

| <b><u>Position</u></b> | <b><u>Salary</u></b> |
|------------------------|----------------------|
| Supervisor             | \$47,436 /yr.        |
| Councilman (x4)        | \$10,033 /yr.        |
| Highway Superintendent | \$83,048 /yr.        |
| Town Clerk             | \$58,070 /yr.        |
| Town Justices (x2)     | \$23,236 /yr.        |

## TOWN OF BOSTON

### **2025 EMPLOYEE HOLIDAYS – Amended 1/15/2025**

| <b><u>Holiday</u></b>                       | <b><u>Date</u></b> | <b><u>Day of Week</u></b> |
|---------------------------------------------|--------------------|---------------------------|
| <b>Martin Luther King Jr. Day</b>           | January 20         | Monday                    |
| <b>President's Day</b>                      | February 17        | Monday                    |
| <b>Good Friday</b>                          | April 18           | Friday                    |
| <b>Memorial Day</b>                         | <b>May 26</b>      | <b>Monday</b>             |
| <b>Juneteenth</b>                           | June 19            | Thursday                  |
| <b>Independence Day</b>                     | July 4             | Friday                    |
| <b>Labor Day</b>                            | September 1        | Monday                    |
| <b>Columbus Day/Indigenous Peoples' Day</b> | October 13         | Monday                    |
| <b>Election Day</b>                         | November 4         | Tuesday                   |
| <b>Veteran's Day</b>                        | November 11        | Tuesday                   |
| <b>Thanksgiving Day</b>                     | November 27        | Thursday                  |
| <b>Day After Thanksgiving</b>               | November 28        | Friday                    |
| <b>Christmas Eve</b>                        | December 24        | Wednesday                 |
| <b>Christmas Day</b>                        | December 25        | Thursday                  |
| <b>New Year's Day</b>                       | January 1, 2026    | Thursday                  |

NOTE: THIS HOLIDAY SCHEDULE DOES NOT APPLY TO HIGHWAY EMPLOYEES. HIGHWAY EMPLOYEES - PLEASE REFER TO THE CURRENT COLLECTIVE BARGAINING AGREEMENT.



## **TOWN OF BOSTON**

| <u><b>2025 APPOINTMENT</b></u> | <u><b>TITLE</b></u>                     | <u><b>TERM</b></u> |
|--------------------------------|-----------------------------------------|--------------------|
| Karen Miller                   | Court Clerk, FT                         | 12/31/2025         |
| Rebecca Neudeck                | Court Clerk, PT                         | 12/31/2025         |
| John Sibenik                   | Court Officer, PT                       | 12/31/2025         |
| Keith Gannon                   | Court Officer, PT                       | 12/31/2025         |
| Laurie Baker                   | Prosecutor, PT                          | 12/31/2025         |
| TBD                            | Assessment Clerk, PT                    | 12/31/2025         |
| Margaret Derk                  | Deputy Town Clerk, FT                   | 12/31/2025         |
| TBD                            | Deputy Town Clerk, PT                   | 12/31/2025         |
| Thomas Murphy                  | Code Enforcement Officer, FT            | 12/31/2025         |
| Robert Reed                    | Code Enforcement Officer, PT            | 12/31/2025         |
| Shawn Vanderdoes               | Assistant Code Enforcement, PT          | 12/31/2025         |
| Kelly Korzkowski               | Clerk (Code), PT                        | 12/31/2025         |
| Jennifer Cavarello             | Clerk (Boards), PT                      | 12/31/2025         |
| Jordan Clark                   | Clerk (Highway), PT                     | 12/31/2025         |
| Linda Sherry                   | Dog Control Officer, PT                 | 12/31/2025         |
| Dolores Valentine              | Nutrition Director, PT                  | 12/31/2025         |
| Patricia Hice                  | Nutrition Director, PT                  | 12/31/2025         |
| Donna Lenau                    | Nutrition Director, PT                  | 12/31/2025         |
| Tina Weisedel                  | Nutrition Director, PT                  | 12/31/2025         |
| Vera Langhans                  | Sub. Nutrition Director, PT             | 12/31/2025         |
| TBD                            | Town Hall Laborer, PT                   | 12/31/2025         |
| Patrick Francis                | Cleaner, PT                             | 12/31/2025         |
| Scott Fellows                  | Parks Laborer, FT                       | 12/31/2025         |
| Barry Decker                   | Parks Laborer, FT                       | 12/31/2025         |
| Amanda Jensen                  | Parks Laborer, FT                       | 12/31/2025         |
| Robert Telaak                  | Parks Superintendent - Stipend          | 12/31/2025         |
| Patrick Penrod                 | Emergency Manager – Volunteer           | 12/31/2025         |
| Allison Koczur                 | Event Coordinator – Stipend             | 12/31/2025         |
| Jacob Karb, III                | Liaison – Cobblehill Cemetery – Stipend | 12/31/2025         |
| Sandra Quinlan                 | Marriage Officer                        | 12/31/2025         |
| Sandra Quinlan                 | Records Management Officer              | 12/31/2025         |
| Sandra Quinlan                 | Registrar of Vital Statistics           | 12/31/2025         |
| Margaret Derk                  | Deputy Registrar of Vital Statistics    | 12/31/2025         |

**Supervisor Keding made the following appointments:**

| <b><u>2025 APPOINTMENT</u></b> | <b><u>TITLE</u></b>                    | <b><u>TERM</u></b> |
|--------------------------------|----------------------------------------|--------------------|
| <b>Allison Koczur</b>          | Assistant to Supervisor, FT            | 12/31/2025         |
| <b>Allison Koczur</b>          | Deputy Supervisor - Stipend            | 12/31/2025         |
| <b>Ellie Pericak</b>           | Bookkeeper, FT                         | 12/31/2025         |
| <b>Ellie Pericak</b>           | Budget Director - Stipend              | 12/31/2025         |
| <b>Meagan Sadowski</b>         | Secretary to Supervisor/Bookkeeper, PT | 12/31/2025         |
| <b>Frank Gamel</b>             | Town Historian, PT                     | 12/31/2025         |

Request for reappointment from Mitch Tucker to Conservation Advisory Council, as Member and Chairman.

Term for Chairman is through December 31, 2025.

Term for Member is through March 1, 2027.

Request for reappointment from Caitlin Tucker to the Conservation Advisory Council.

Term for Member is through March 1, 2027.

Request for reappointment from Pam Zylinski to Conservation Advisory Council

Term for Member is through March 1, 2027.



# Town of Boston



Town Hall  
Phone: (716) 941-6113

8500 Boston State Road  
Boston, New York 14025

January 7, 2025

RE: Re-Appointment

To Whom It May Concern,

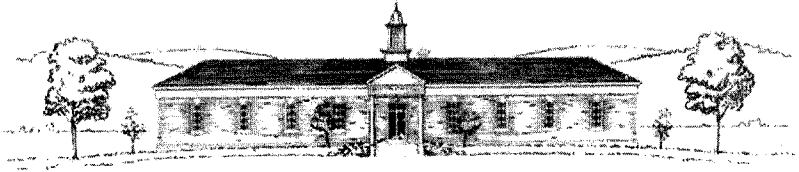
Please consider me for a re-appointment for 2025 as Chairman of the Conservation Advisory Council (CAC) for the Town of Boston.

Thank you,

A handwritten signature in black ink, appearing to read "Mitch Tucker". The signature is stylized with a large, sweeping "M" and a long, horizontal stroke extending to the right.

Mitch Tucker  
Chairman

# Town of Boston



Town Hall  
Phone: (716) 941-6113

8500 Boston State Road  
Boston, New York 14025

January 7, 2025

RE: Re-Appointment

To Whom It May Concern,

Please consider me for a re-appointment for 2025-2027 term as active Board Member of the Conservation Advisory Council (CAC) for the Town of Boston.

Thank you,

A handwritten signature in cursive script that reads "Caitlin Tucker". The signature is written in dark ink and is positioned above the printed name.

Caitlin Tucker  
CAC Board Member

# Town of Boston



Town Hall  
Phone: (716) 941-6113

8500 Boston State Road  
Boston, New York 14025

January 7, 2025

RE: Re-Appointment

To Whom It May Concern,

Please consider me for a re-appointment for 2025-2027 term as active Board Member of the Conservation Advisory Council (CAC) for the Town of Boston.

Thank you,

A handwritten signature in black ink, appearing to read 'Pamela Zylinski'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Pamela Zylinski  
CAC Board Member



Appoint Laborer, PT (\$21.41 /hr.)

**TOWN OF BOSTON – RESOLUTION NO. 2025-13**

**REPLACEMENT OF BROKEN HYDRANT  
AT 5574 EISS HILL ROAD**

**WHEREAS**, the Town of Boston (“Town”) and Erie County Water Authority (“ECWA”) are parties to a Lease Management Agreement pursuant to which ECWA manages the Town’s water distribution system and related sales and distribution of water to customers in Town water districts; and

**WHEREAS**, ECWA alerted the Town on May 23, 2024, that there was a broken hydrant at 5574 Eiss Hill Road which was replaced by ECWA on June 6, 2024; and

**WHEREAS**, the terms of the lease management agreement places the necessary repair work on ECWA and provides that the Town agrees to reimburse ECWA for the actual cost to perform the necessary work; and

**WHEREAS**, the final cost from Erie County Water Authority for the broken hydrant replacement is \$5,072.25 chargeable to Water District 2; and

**WHEREAS**, there are sufficient funds in the 2024 budget under account HB-8340.4 Water District 2 Contractual Costs to pay for this repair without the need for a budget amendment;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston authorizes payment to the Erie County Water Authority in the amount of \$5,072.25 out of the Water District #2’s 2024 budget.

On January 15, 2025, 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**

# ERIE COUNTY WATER AUTHORITY

295 MAIN STREET – ROOM 350  
BUFFALO, NY 14203-2494  
(716) 849-8484

INVOICE NUMBER: 061985

DATE: 12/20/2024

TOWN OF BOSTON  
SANDRA J. QUINLAN  
TOWN CLERK  
8500 BOSTON STATE RD  
BOSTON, NY 14025

TERMS - 30 DAYS

---

HYDRANT DAMAGE NOTIFIED ON MAY 23, 2024, LOCATED  
AT 5574 EISS HILL ROAD, BOSTON, NEW YORK, WAS  
REPLACED ON JUNE 6, 2024.

|                |          |
|----------------|----------|
| LABOR          | \$721.16 |
| TRANSPORTATION | 652.28   |
| MATERIALS      | 3,250.05 |
| OVERHEAD       | 448.76   |
|                | -----    |

|                       |            |
|-----------------------|------------|
| TOTAL AMOUNT DUE..... | \$5,072.25 |
|                       | -----      |
|                       | -----      |

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, MAIL YOUR CHECK TO THE  
ATTENTION OF THE ACCOUNTING DEPARTMENT.

For Questions regarding this invoice, contact:  
Jessica Brown, Comptroller  
716-849-8481  
jbrown@ecwa.org





## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, NY 14203-2494  
716-849-8484 • Fax 716-849-8463

### Accounting Department

July 25, 2024

#### VIA CERTIFIED MAIL

Ms. Sandra L. Quinlan  
Town Clerk  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025

**Re: NOTICE OF CLAIM**  
**Hydrant Replacement**  
**OWIP No. 61985 – UPDATED**  
**Claim No. 2024-OWIP-021**

Dear Ms. Quinlan:

On May 23, 2024, the Erie County Water Authority was notified of a damaged hydrant located at 5574 Eiss Hill Road, Boston, New York. The hydrant was replaced on June 6, 2024.

The Authority is awaiting the costs for replacement and restoration and will invoice you once those costs are received.

Sincerely,

ERIE COUNTY WATER AUTHORITY  
Accounting Department  
(716) 849-8454  
accountspayable@ecwa.org

cc: Legal Department



## **Erie County Water Authority**

295 Main Street • Room 350 • Buffalo, NY 14203-2494  
716-849-8484 • Fax 716-849-8463

### **Accounting Department**

July 18, 2024

#### **VIA CERTIFIED MAIL**

Ms. Sandra L. Quinlan  
Town Clerk  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025

**Re: NOTICE OF CLAIM  
Hydrant Replacement  
OWIP No. 61985  
Claim No. 2024-OWIP-021**

Dear Ms. Quinlan:

On May 23, 2024, the Erie County Water Authority was notified of a damaged hydrant located at 5474 Zimmerman Road, Boston, New York. The hydrant was replaced on June 6, 2024.

The Authority is awaiting the costs for replacement and restoration and will invoice you once those costs are received.

Sincerely,

ERIE COUNTY WATER AUTHORITY  
Accounting Department  
(716) 849-8454  
accountspayable@ecwa.org

cc: Legal Department

---

RE: [EXTERNAL] Hydrant Replacements

---

From Michael J. Quinn <mquinn@ecwa.org>

Date Thu 11/21/2024 9:35 AM

To Town of Boston Supervisor <supervisor@townofboston.com>

Cc supervisorkeding@gmail.com <supervisorkeding@gmail.com>; Town of Boston Bookkeeper <bookkeeper@townofboston.com>

I Allison. These hydrants were replaced on 6/5/24 and 6/6/24. I'll check on the invoice status.

**From:** Town of Boston Supervisor <supervisor@townofboston.com>

**Sent:** Wednesday, November 20, 2024 11:09 AM

**To:** Michael J. Quinn <mquinn@ecwa.org>

**Cc:** supervisorkeding@gmail.com; Town of Boston Bookkeeper <bookkeeper@townofboston.com>

**Subject:** [EXTERNAL] Hydrant Replacements

This message was sent from outside the organization. Do not open links or attachments unless you recognize the source of this email and know the content is safe.

Good morning -

Back in July, we received two Hydrant Replacement notices (Claim #s: 2024-OWIP-021 and 2024-OWIP-022). I'm reaching out to ask if there's an estimated timeframe for when we can expect the invoices for these replacements. Additionally, could you confirm whether the repairs have been completed?

Thank you!

Thank you,



**Allison Koczur**

*Town of Boston, Executive Assistant to Supervisor*

P: (716) 941-6518 | F: (716) 941-6116

8500 Boston State Road | Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)



**TOWN OF BOSTON – RESOLUTION NO. 2025-14**

**REPLACEMENT OF BROKEN HYDRANT  
AT 5178 KELLER ROAD**

**WHEREAS**, the Town of Boston (“Town”) and Erie County Water Authority (“ECWA”) are parties to a Lease Management Agreement pursuant to which ECWA manages the Town’s water distribution system and related sales and distribution of water to customers in Town water districts; and

**WHEREAS**, ECWA alerted the Town on May 28, 2024, that there was a broken hydrant at 5178 Keller Road which was replaced by ECWA on June 5, 2024; and

**WHEREAS**, the terms of the lease management agreement places the necessary repair work on ECWA and provides that the Town agrees to reimburse ECWA for the actual cost to perform the necessary work; and

**WHEREAS**, the final cost from Erie County Water Authority for the broken hydrant replacement is \$4,691.34 chargeable to Water District 2; and

**WHEREAS**, there are sufficient funds in the 2024 budget under account HB-8340.4 Water District 2 Contractual Costs to pay for this repair without the need for a budget amendment;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston authorizes payment to the Erie County Water Authority in the amount of \$4,691.34 out of the Water District #2’s 2024 budget.

On January 15, 2025, 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**

# ERIE COUNTY WATER AUTHORITY

295 MAIN STREET – ROOM 350  
BUFFALO, NY 14203-2494  
(716) 849-8484

INVOICE NUMBER: 061986

DATE: 12/20/2024

TOWN OF BOSTON  
SANDRA L. QUINLAN  
TOWN CLERK  
8500 BOSTON STATE RD  
BOSTON, NY 14025

TERMS - 30 DAYS

HYDRANT DAMAGE NOTIFIED ON MAY 28, 2024, LOCATED  
AT 5178 KELLER ROAD, BOSTON, NEW YORK, WAS  
REPLACED ON JUNE 5, 2024.

|                         |          |
|-------------------------|----------|
| LABOR                   | \$540.87 |
| TRANSPORTATION          | 489.21   |
| MATERIALS               | 2,796.10 |
| PAYMENTS TO CONTRACTORS | 450.30   |
| OVERHEAD                | 414.86   |

TOTAL AMOUNT DUE..... \$4,691.34

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, MAIL YOUR CHECK TO THE  
ATTENTION OF THE ACCOUNTING DEPARTMENT.

For Questions regarding this invoice, contact:  
Jessica Brown, Comptroller  
716-849-8481  
jbrown@ecwa.org



## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, NY 14203-2494  
716-849-8484 • Fax 716-849-8463

### Accounting Department

July 16, 2024

#### VIA CERTIFIED MAIL

Ms. Sandra L. Quinlan  
Town Clerk  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025

Re: NOTICE OF CLAIM  
Hydrant Replacement  
OWIP No. 61986  
Claim No. 2024-OWIP-022

Dear Ms. Quinlan:

On May 28, 2024, the Erie County Water Authority was notified of a damaged hydrant located at 5178 Keller Road, Boston, New York. The hydrant was replaced on June 5, 2024.

The Authority is awaiting the costs for replacement and restoration and will invoice you once those costs are received.

Sincerely,

ERIE COUNTY WATER AUTHORITY  
Accounting Department  
(716) 849-8454  
accountspayable@ecwa.org

cc: Legal Department



---

**RE: [EXTERNAL] Hydrant Replacements**

---

**From** Michael J. Quinn <mquinn@ecwa.org>

**Date** Thu 11/21/2024 9:35 AM

**To** Town of Boston Supervisor <supervisor@townofboston.com>

**Cc** supervisorkeding@gmail.com <supervisorkeding@gmail.com>; Town of Boston Bookkeeper <bookkeeper@townofboston.com>

I Allison. These hydrants were replaced on 6/5/24 and 6/6/24. I'll check on the invoice status.

**From:** Town of Boston Supervisor <supervisor@townofboston.com>

**Sent:** Wednesday, November 20, 2024 11:09 AM

**To:** Michael J. Quinn <mquinn@ecwa.org>

**Cc:** supervisorkeding@gmail.com; Town of Boston Bookkeeper <bookkeeper@townofboston.com>

**Subject:** [EXTERNAL] Hydrant Replacements

This message was sent from outside the organization. Do not open links or attachments unless you recognize the source of this email and know the content is safe.

Good morning -

Back in July, we received two Hydrant Replacement notices (Claim #s: 2024-OWIP-021 and 2024-OWIP-022). I'm reaching out to ask if there's an estimated timeframe for when we can expect the invoices for these replacements. Additionally, could you confirm whether the repairs have been completed?

Thank you!

Thank you,



**Allison Koczur**

*Town of Boston, Executive Assistant to Supervisor*

P: (716) 941-6518 | F: (716) 941-6116

8500 Boston State Road | Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)

# TOWN OF BOSTON

0677

## PURCHASE REQUEST FORM

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

Department: Water District 2

Account: HB0-8340-0400

Vendor: ECWA

Budget Balance: \$20,017

Date needed: May/June 2024

| Description of Goods and/or services:                     | Quantity | Unit Cost      | Total Cost     |
|-----------------------------------------------------------|----------|----------------|----------------|
| <u>Replace Broken Hydrants</u>                            | <u>2</u> | <u>\$3,000</u> | <u>\$6,000</u> |
| <u>5474 Zimmerman Rd</u>                                  |          |                |                |
| <u>5178 Keller Rd</u>                                     |          |                |                |
|                                                           |          |                |                |
| <u>* Approval via resolution once exact cost is known</u> |          |                |                |
|                                                           |          |                |                |
|                                                           |          |                |                |

Total Value of Purchase Request \$6,000

Dept. Head Signature \_\_\_\_\_

Date \_\_\_\_\_

Supervisor's Approval  \_\_\_\_\_

Date MAY 30<sup>th</sup> 2024

Purchase Complete ☐

Date \_\_\_\_\_

INVENTORY ASSET ☐

## Town of Boston Bookkeeper

---

**From:** Michael J. Quinn <mquinn@ecwa.org>  
**Sent:** Wednesday, May 29, 2024 8:20 AM  
**To:** Town of Boston Supervisor; Eric Wies  
**Cc:** Thomas Gabbey; Town of Boston Bookkeeper  
**Subject:** RE: [EXTERNAL] Re: Broken Hydrant

Hi Allison. For these types of replacements, **probably looking at less than \$3,000 each**. If you are considering doing it yourselves, I do know that Orchard Park looked into it and it was much more expensive. We are doing all of theirs now. Let me know if you need anything else.

Mike

---

**From:** Town of Boston Supervisor <supervisor@townofboston.com>  
**Sent:** Tuesday, May 28, 2024 2:51 PM  
**To:** Michael J. Quinn <mquinn@ecwa.org>; Eric Wies <EWies@CPLteam.com>  
**Cc:** Thomas Gabbey <tgabbey@ecwa.org>; Town of Boston Bookkeeper <bookkeeper@townofboston.com>  
**Subject:** [EXTERNAL] Re: Broken Hydrant

This message was sent from outside the organization. Do not open links or attachments unless you recognize the source of this email and know the content is safe.

Mike -

Do you have a rough estimate of what these two repairs would cost?

Thank you,



**Allison Koczur**

*Town of Boston, Executive Assistant to Supervisor*

P: (716) 941-6518 | F: (716) 941-6116

8500 Boston State Road | Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)



Thank you for not printing this e-mail!

---

**From:** Michael J. Quinn <mquinn@ecwa.org>  
**Sent:** Tuesday, May 28, 2024 1:56 PM  
**To:** Town of Boston Supervisor <supervisor@townofboston.com>; Eric Wies <EWies@CPLteam.com>  
**Cc:** Thomas Gabbey <tgabbey@ecwa.org>  
**Subject:** RE: Broken Hydrant

Gentlemen;

Got another hydrant issue in addition to this one. This time across from 5178 Keller Road. Like the other one, it is broken below ground and needs to be replaced. Note that since these are both on PVC mains, the replacement is pretty easy. Please advise. Thanks.

Mike

---

**From:** Michael J. Quinn  
**Sent:** Thursday, May 23, 2024 1:19 PM  
**To:** 'Town of Boston Supervisor' <supervisor@townofboston.com>; 'Eric Wies' <EWies@CPLteam.com>  
**Cc:** Thomas Gabbey <tgabbey@ecwa.org>  
**Subject:** Broken Hydrant

Jason and Eric;

FYI, we responded to a complaint of a leaking hydrant at 5474 Zimmerman in Boston. We have determined that the hydrant is broken off below ground and cannot be repaired. The hydrant is currently out of service. We can replace it and bill the Town or the Town can take care of it whichever you prefer. If you chose to handle it yourselves, just let us know when it is complete. Thanks.

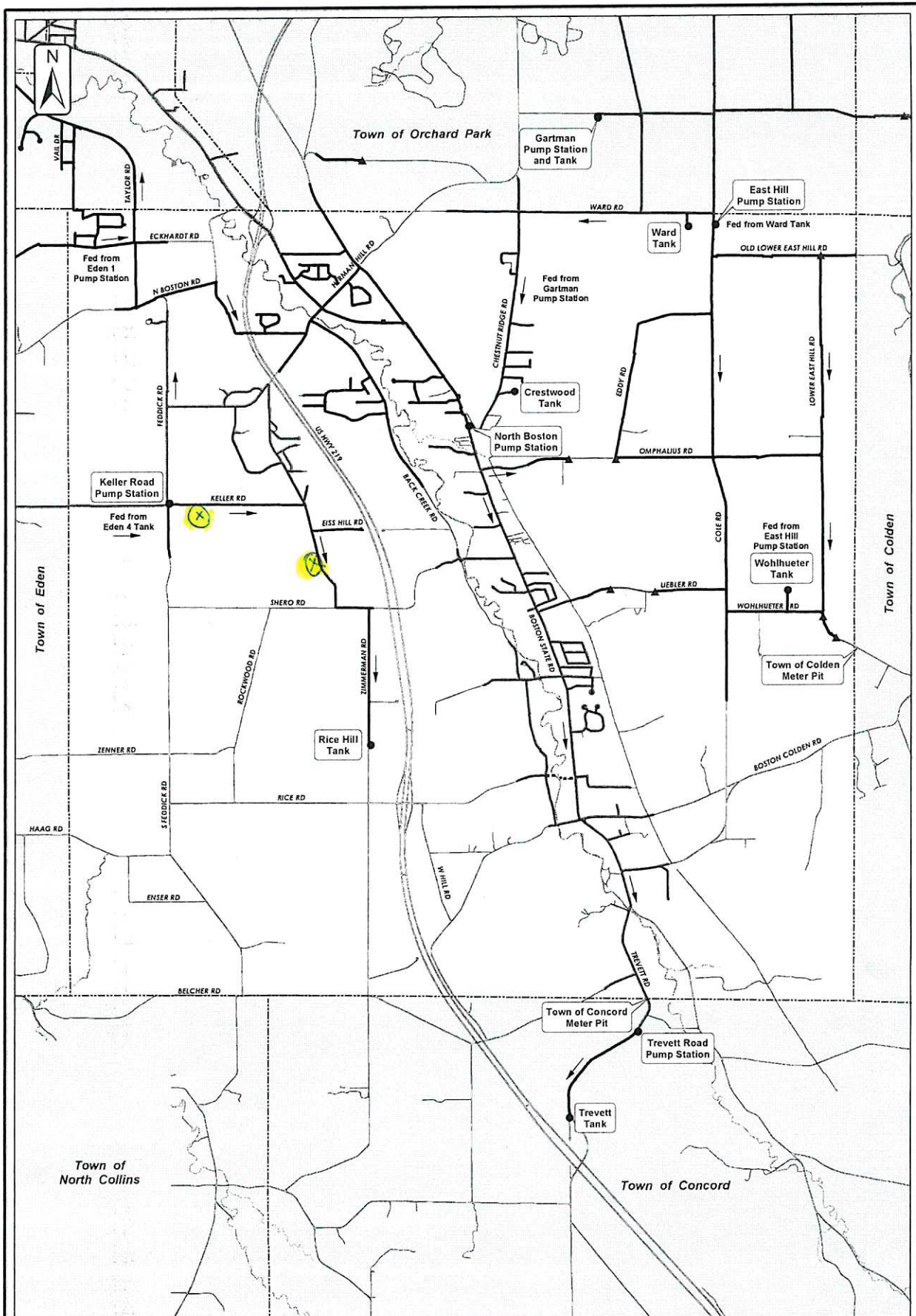
Mike

**Michael Quinn, PE, BCEE**  
Sr. Distribution Engineer

Erie County Water Authority  
3030 Union Road  
Cheektowaga, NY 14227-1097  
T: 716.685.8203  
M: 716.392.1758  
[mquinn@ecwa.org](mailto:mquinn@ecwa.org)







**Legend**

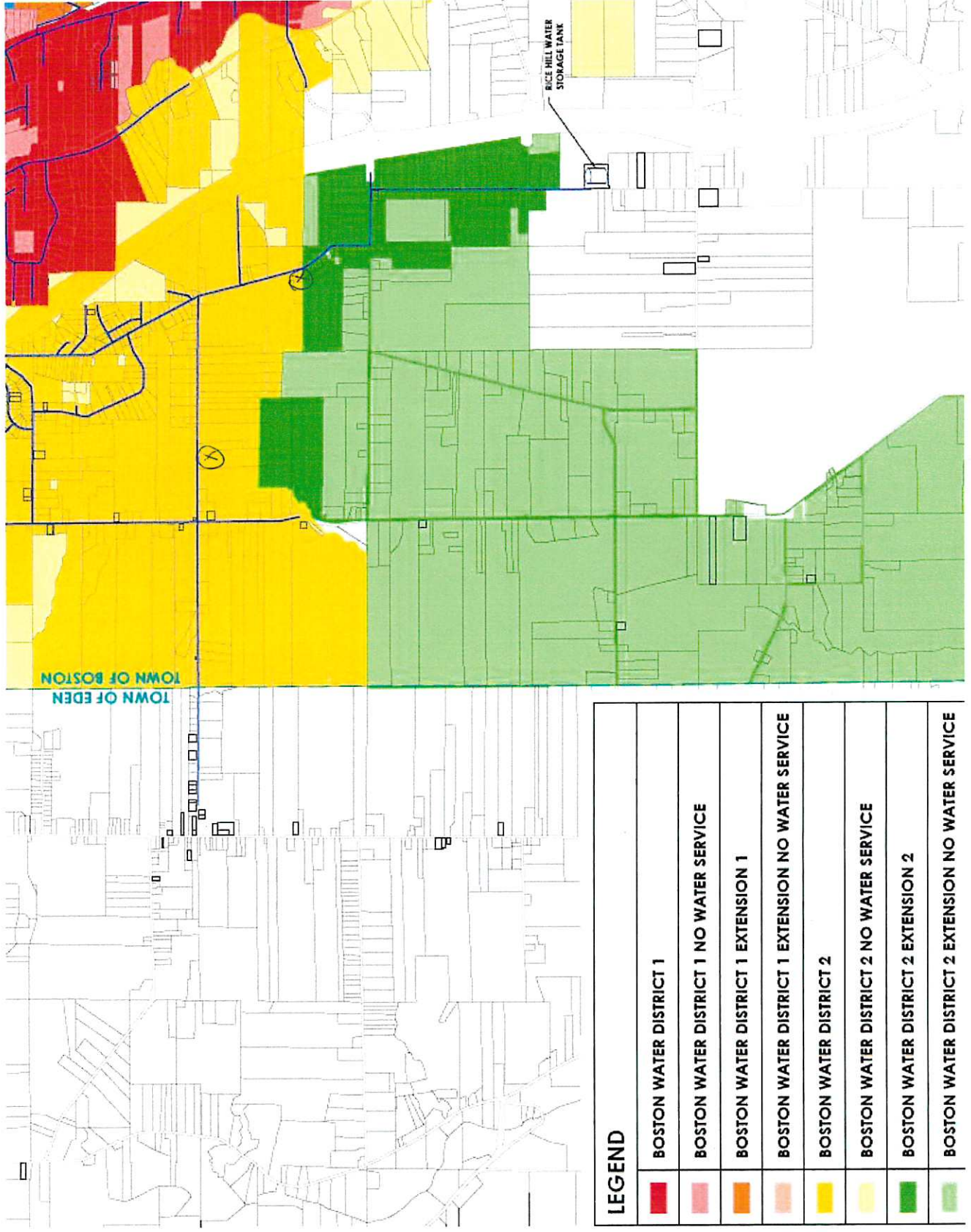
- ▲ Pressure Reducing Valve
- Pump Station
- Tank

**Town of Boston  
Water Distribution System**

0 1,800 3,600 7,200 Feet



Erie County Water Authority  
Buffalo, New York



| LEGEND                                                                                |                                                    |
|---------------------------------------------------------------------------------------|----------------------------------------------------|
|  | BOSTON WATER DISTRICT 1                            |
|  | BOSTON WATER DISTRICT 1 NO WATER SERVICE           |
|  | BOSTON WATER DISTRICT 1 EXTENSION 1                |
|  | BOSTON WATER DISTRICT 1 EXTENSION NO WATER SERVICE |
|  | BOSTON WATER DISTRICT 2                            |
|  | BOSTON WATER DISTRICT 2 NO WATER SERVICE           |
|  | BOSTON WATER DISTRICT 2 EXTENSION 2                |
|  | BOSTON WATER DISTRICT 2 EXTENSION NO WATER SERVICE |

**TOWN OF BOSTON - RESOLUTION NO. 2025-15**

**AUTHORIZATION TO ENTER INTO EQUIPMENT LEASE – TANK RENTAL**

**WHEREAS**, on November 4, 2024, a 4000-gallon Town of Boston Highway Department Deisel Tank #2 located at 6401 Town Park Lane in the Town of Boston, failed its tank test; and

**WHEREAS**, by letter dated November 5, 2024, the New York State Department of Environmental Conservation advised the Town of Boston Highway Department as to the steps that need to take place considering the failed test, which, include, but are not limited to the closure and removal of the subject tank; and

**WHEREAS**, the Town of Boston emptied the subject tank and was required to lease from Pump Doctor, Inc., on an emergency basis, a 2,000 gallon fuel tank with a remote fill box and fill rite pumping unit at a monthly rate of \$400.00; and

**WHEREAS**, the Town Board desires to memorialize and entered into an Equipment Lease with the Pump Doctor, Inc. relative to the lease of said fuel tank; and

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept and execute the Equipment Lease with the Pump Doctor, Inc. to lease a 2,000 gallon fuel tank with a remote fill box and fill rite pumping unit at a monthly rate not to exceed \$400.00.

On January 15, 2025, 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**



# The Pump Doctor, Inc.

2706 Hemlock Road  
Eden, NY 14057  
716-992-3181 Office  
716-992-3186 Fax  
[office@thepumpdoctorinc.com](mailto:office@thepumpdoctorinc.com)

December 11, 2024

## ***EQUIPMENT LEASE***

This Equipment Lease is made effective as of December 1, 2024, between The Pump Doctor Inc, 2706 Hemlock Road, Eden, New York 14057, and The Town of Boston Highway, 8500 Boston State Road, Boston, New York, 14025, and states the agreement of the parties as follows:

**EQUIPMENT SUBJECT TO LEASE.** 2,000 Gallon Fuel Tank with a remote Fill Box and Fill Rite Pumping Unit

**PAYMENT TERMS.** The Town of Boston shall make monthly payments of \$400.00. Payments shall be due on the first day of each month, with the first payment due January 1, 2025

**LOCATION OF THE EQUIPMENT.** The equipment shall be located at 8500 Boston State Road and shall not be removed from that location without The Pump Doctor Inc's prior written approval.

**MAINTENANCE AND REPAIR.** The Town of Boston shall maintain at their cost the equipment in good repair and operating condition, allowing for reasonable wear and tear. Such a cost shall include labor, material, parts and similar items.

**RISK OF LOSS OR DAMAGE.** The Town of Boston assumes all risks of loss or damage to the equipment from any cause, and agrees to return it to The Pump Doctor Inc., in the condition received, with the condition of normal wear and tear.

**LIABILITY AND IDEMNITY.** Liability for injury, disability, and death of workers and other persons caused by operating, handling, or transporting the equipment during the term of this Lease the obligation of The Town of Boston, and The Town of Boston shall indemnify and hold The Pump Doctor Inc., harmless from and against all such liability.

**GOVERNING LAW.** This Lease shall be construed in accordance with the laws of the State of New York.

**SIGNATORIES.** This lease shall be signed on behalf of The Pump Doctor Inc., by Benjamin Appleton, Owner and on behalf of The Town of Boston Highway by \_\_\_\_\_, \_\_\_\_\_, and shall be effective January 01, 2024

**Lessor:**

By \_\_\_\_\_ Date \_\_\_\_\_  
Benjamin Appleton Owner

**Lessee:**

By \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_



**TOWN OF BOSTON – RESOLUTION NO. 2024-16**

**THIRD PROFESSIONAL SERVICES AGREEMENT  
FOR ENGAGEMENT OF BARCLAY DAMON LLP**

**WHEREAS**, the Town of Boston Zoning Board of Appeals is handling a matter titled AML §305-a Review, Horseshoe Hill LLC, Erie County Agricultural District No. 15 which requires specialized knowledge in New York State Agriculture and Markets Law; and

**WHEREAS**, Barclay Damon, LLP possesses the necessary qualifications and expertise in Agriculture and Markets Law and has demonstrated a comprehensive understanding of legal issues that affect New York State Towns in this field; and

**WHEREAS**, by Resolutions 2024-72 and 2024-77, that Town Board of the Town of Boston authorized the Town Supervisor to accept the proposed retainer agreement from Barclay Damon, LLP, dated November 13, 2024, to represent the Town in the matter for a cost not to exceed \$2,500 and a second retainer agreement not exceed an additional \$5,000 for a total approved cost of \$7,500 without additional authorization from the Town; and,

**WHEREAS**, per Barclay Damon, LLP, the costs are now anticipated exceed the \$7,500; and

**WHEREAS**, the Zoning Board of Appeals has requested that the Town Board authorize a third retainer agreement with Barclay Damon LLP as specified in their proposal dated January 8, 2025, with work to be billed hourly at a cost not to exceed an additional \$3,000 for a total approved cost of \$10,500, without additional authorization from the Town.

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the second proposed retainer agreement from Barclay Damon, LLP, dated January 8, 2025, to continue to represent the Town in the matter for a cost not to exceed an additional \$3,000.

On January 15, 2025, 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**

**BARCLAY DAMON** <sup>LLP</sup>

**Corey A. Auerbach**  
*Partner*

January 8, 2025

**Via Email – supervisorkeding@gmail.com**

Town of Boston, NY  
c/o Jason Keding, Town Supervisor  
Boston Town Hall  
8500 Boston State Road  
Boston, NY 14025

Re: Engagement of Barclay Damon LLP (the “Firm” or “we”) by  
Town of Boston, NY (“Client” or “you”).

Dear Jason:

Thank you for engaging the Firm to represent the **Town of Boston, NY** in the following matter (“Matter”): **AML §305-a Review, Horseshoe Hill LLC, Erie County Agricultural District No. 15**. The Firm is pleased to undertake this representation.

As a matter of Firm policy, it is necessary that the Firm provide you with this engagement letter to set out the specific terms applicable to the representation. These terms consist of the terms set forth in this letter and in the Standard Terms of Engagement for Legal Services (“Standard Terms”) attached hereto (collectively, the “Engagement Letter”). Please be aware that we are not to be considered to be your attorneys on the Matter until this Engagement Letter has been signed and returned by you, so please respond promptly. You should not sign this Engagement Letter if you do not understand the terms of the representation or if they are unacceptable.

Thank you for allowing Barclay Damon to be of service to you in connection with this engagement. If the terms of this Engagement Letter meet with your approval, please so indicate by signing below.

We look forward to working with you.

Very truly yours,



Corey Auerbach

**AGREED TO AND ACCEPTED:**  
**Town of Boston, NY**

By: \_\_\_\_\_  
Jason Keding, Town Supervisor

Dated: \_\_\_\_\_

The Avant Building – 200 Delaware Avenue Suite 1200 – Buffalo, New York 14202 barclaydamon.com  
CAuerbach@barclaydamon.com Direct: (716) 858-3801 Fax: (716) 768-2801

## Standard Terms of Engagement for Legal Services ("Standard Terms")

### **Introduction**

This Standard Terms of Engagement for Legal Services contains the standard terms of our engagement as your lawyers. Unless modified in writing by mutual agreement, these terms will be an integral part of the letter (the "Letter") to which this Standard Terms of Engagement is attached (collectively, the "Engagement Letter"). Therefore, we ask that you review this document carefully and contact us promptly if you have any questions.

1. **Parties.** This Standard Terms states the terms under which Barclay Damon LLP (we or "BD") shall provide and the client identified in the Letter ("Client") shall pay for legal services. If Client is a corporation, partnership, or limited liability company, BD represents only that entity and does not represent its parent company, subsidiaries, affiliates, shareholders, officers, directors, partners, members, managers, or employees. If Client is an individual, BD represents only that individual and not that individual's spouse or other family members, any entities in which the individual owns an interest nor any other owners of such entities.

2. **Scope of Services ("Matter").** BD shall provide legal services to Client in connection with the Matter described in the Letter. Legal services not required for the Matter as described therein will not be provided unless Client requests such services and BD agrees, in writing, to provide them.

This engagement calls for the Firm to represent Client in connection with the following matters and areas of practice: Land Use Practice Area. At this time, we are unaware of any matters involving the Firm that would prevent or limit us from serving Client or that would constitute actual or potential conflicts of interest or would risk the disclosure of confidential information or impingement of the duty of loyalty. However, in the interest of full disclosure, the Firm advises you that we are a full service law firm engaged in many different areas of practice. Thus, it is entirely possible, and we think likely, that issues may arise in connection with our representation of other clients that could put our Firm into a potential or actual conflict with Client. For example, it is possible that clients in our Energy, Project Development, Property Tax and Condemnation, Land Use and Zoning or Telecommunications Practice Areas may at some future point(s) in time represent clients in connection with the need for real property tax, zoning and other municipal approvals from Client as may be required for an existing or proposed development project. In that event, there would be a technical conflict of interest. Because of the nature of our practice, we believe that addressing this issue at this time is prudent.

In the event our Firm is engaged by Client and such other matters later emerge, we will do our utmost to achieve a resolution of those matters in an acceptable manner, including but not limited to the pursuit of a waiver from the other client. If we are unable to obtain a waiver, we will decline the engagement. However, we require that Client agree to an advance waiver for this limited category of practice upon our engagement. Absent this agreement to an advance waiver, the Firm will be unable to accept this engagement.

3. **Primary Attorney.** Corey Auerbach will be the attorney at BD who has primary responsibility for work on the Matter (the "Primary Attorney"). The Primary Attorney may use other BD attorneys and non-attorney staff (such as paralegals) to do work on the Matter, including but not limited to: Ari M. Goldberg. Client has the right, exercisable at any time, to require a change in the



Primary Attorney and other attorneys and staff working on the Matter. BD also reserves the right to make changes to such personnel at any time. The contact information is as follows:

| <u>NAME</u>                   | <u>TELEPHONE</u> | <u>FACSIMILE</u> | <u>E-MAIL</u>              |
|-------------------------------|------------------|------------------|----------------------------|
| Attorney<br>Corey A. Auerbach | (716) 858-3801   | (716) 768-2801   | cauerbach@barclaydamon.com |
| Attorney<br>Ari M. Goldberg   | (716) 858-3878   | (716) 768-2878   | agoldberg@barclaydamon.com |

4. **Client Confidentiality.** BD will protect client confidences and secrets as required by law. Please use special care when communicating with BD via electronic mail or by cellular telephone because such methods of communication are not always secure and could lead to the inadvertent waiver of attorney-client privilege.

5. **Preservation of Evidence.** For litigated matters, you are required by law to preserve any evidence that may be relevant to the claim. This includes business records, correspondence, e-mail or other messages, photographs or video, or other physical evidence. You must take steps immediately to identify and locate any material and make sure that it is not discarded or deleted. You should err on the side of including material. If this claim involves a business and it has a practice of discarding material after a certain period of time, you must stop that process as it relates to any material relating to this claim. Further, any individual in the organization who may have any such material should be advised of this requirement of preservation. When we meet, we will discuss how to deal with this issue going forward.

6. **Conflicts of Interest.**

(a) **Client's "Affiliates".** In this engagement, BD represents only the person or entity that is identified as the "Client" in the Letter. "Client" does not include any "affiliates" of Client (*i.e.*, if Client is a corporation, limited liability company, or partnership, "affiliate" means any parent, subsidiary, employee, officer, director, shareholder, member or partner of the corporation, limited liability company, or partnership; or, if Client is a trade association, "affiliate" includes any member of the trade association). Accordingly, for conflict of interest purposes, Client agrees that BD may represent another client with interests adverse to any such affiliate, without obtaining Client's consent. Client further agrees that Client will not seek to disqualify BD from representing another client in a matter where such client is adverse to Client's affiliate. Upon BD's request, Client will use best efforts to arrange it so that none of Client's affiliates will seek to disqualify BD from representing another client in any such matter.

(b) **Other Clients Adverse to "Client".** BD is a large law firm which represents many clients in a variety of matters. It is possible that in the future, BD may be asked by one of those clients to represent it in a matter where Client is an adverse party or has an adverse interest. If such a future matter is substantially unrelated to the Matter in this engagement and if Client has not given BD any confidential information that is materially relevant to such a future matter, then Client agrees prospectively (1) to waive any conflict of interest in connection with BD representing another client in such a future matter even though it may be against Client or an interest of Client; and (2) not to seek to disqualify BD from representing another client in any such future matter.

7. **Fees.** The fees BD will charge for its services will be based on the amount of time spent by its attorneys and paralegals on the Matter. Time is charged in units of tenths of an hour. The fee will be

the time spent by attorneys and paralegals multiplied by their hourly billing rate in effect when the work is done. The hourly billing rates are subject to change at the beginning of each calendar year. **In addition to the 15 hours agreed upon in the Engagement Letters dated November 14, 2024 and November 27, 2024, the time spent on this matter will not exceed an additional \$3,000 (roughly 5 hours of legal time) without further authorization from the Town.** The current hourly billing rates are as follows:

| <u>NAME</u>       | <u>TITLE</u> | <u>RATE</u> |
|-------------------|--------------|-------------|
| Corey A. Auerbach | Partner      | \$600.00    |
| Ari M. Goldberg   | Counsel      | \$440.00    |

8. **Expenses.** In addition to the fees described above, BD will charge Client for expenses it incurs that are related to the Matter. Examples of such expenses are filing fees, expert witness fees, travel expenses, mileage, transcripts, judgments, lien searches, and the like. Expenses may either be incurred/paid by BD and billed to Client, the bill for the expense may be submitted to Client for payment directly to the billing party, or BD may assist Client in setting up a billing relationship between the third party vendor and Client so Client can pay the charges directly.

9. **Fee Estimates and No Guarantee of Outcome.** We may provide Client with an estimate or a proposed budget for the fees and expenses that are expected to be incurred for this engagement. Although we make every effort to be accurate in providing estimates and budgets, Client agrees that these projections and budgets are estimates only and that circumstances beyond our control may result in fees and expenses being larger than projected. Similarly, although we may be asked to comment on or predict the expected outcome of the matter, we are unable to guarantee any result for this engagement. Client agrees that such projections are just that, predictions.

10. **Billing and Payment.** BD's normal practice is to send Client a monthly bill for fees and expenses for the prior month, although that practice may vary. Payment is due on receipt of the bill. In the event of a fee dispute, Client may have the right to seek arbitration; we will provide Client with the necessary information regarding arbitration in the event of a fee dispute, or upon Client's request.

11. **Records Retention.** We will endeavor to return original documents and records to you at the termination of the engagement. Records are kept for at least seven years. Please inquire of your attorney as to the specific time period that records of your engagement will be retained. Following the expiration of the retention period, records are destroyed by confidential means.

12. **Attorney-Client Relationship.** We are very proud of our client relationships, and occasionally identify clients to others who ask about our client base, or in institutional materials. Unless you object in writing, we assume that you agree that we may state that we represent you in such matters as we deem appropriate, although of course we would not publish or disseminate any confidential information.

13. **Termination.**

(a) **By Client.** Client may terminate this engagement at any time for any reason by notifying BD in writing. Client shall be responsible for outstanding invoices, for unbilled fees and expenses incurred before termination, and for fees and expenses in connection with an orderly transition of the Matter.

(b) By BD. BD may terminate this engagement at any time for any reason, including Client's failure to pay BD's fees and expenses, provided, however, that BD's right to terminate is subject to the applicable rules of professional conduct and the rules of any court having jurisdiction of the Matter.

(c) On Completion of the Matter. BD's representation of Client on this Matter shall terminate automatically when the Matter is complete. The relationship of attorney-client between BD and Client thereafter shall continue only if Client has engaged BD on other matters or once again engages BD on this Matter.

14. **Entire Agreement.** This Engagement Letter constitutes the entire agreement between BD and Client as to the Matter and may be changed only by a written document, signed by both parties.

15. **Governing Law.** Any dispute arising under this Engagement Letter shall be governed by the laws of the State of New York. Client consents to the personal and subject matter jurisdiction of the Supreme Court of the State of New York in and for the County of Erie, to resolve any such disputes.

16. **Additional Services.** BD is a full-service law firm with a wide array of expertise as described in the enclosed list of our Practice Areas and Industry Teams. Please feel free to contact us about additional services offered by BD.

## PRACTICE AREAS AND INDUSTRY TEAMS

### PRACTICE AREAS

#### Corporate & Transactional

- Corporate
- Data Security & Technology
- Employee Benefits
- Environmental
- Financial Institutions & Lending
- Health Care
- Higher Education
- International
  - » Immigration
- Labor & Employment
- Professional Liability
- Project Development
- Public Finance
- Real Estate
- Restructuring, Bankruptcy & Creditors' Rights
- Tax
- Trusts & Estates

#### Financial Services

- Financial Institutions & Lending
- Public Finance
- Real Estate
- Restructuring, Bankruptcy & Creditors' Rights
- Trusts & Estates

#### Intellectual Property

- Intellectual Property Litigation
- Patents & Prosecution
- Trademarks, Copyrights & Licensing

#### Litigation

- Commercial Litigation
- Construction & Surety
- Employee Benefits
- Environmental
- Health Care Controversies
- Insurance Coverage & Regulation
- Intellectual Property Litigation
- Labor & Employment
- Mass & Toxic Torts
- Professional Liability
- Property Tax & Condemnation
- Restructuring, Bankruptcy & Creditors' Rights
- Telecommunications
- Torts & Products Liability Defense
- Trusts & Estates
- White Collar & Government Investigations

#### Real Estate & Land Use

- Land Use & Zoning
- Project Development
- Property Tax & Condemnation
- Real Estate
- Tax

#### Regulatory

- Energy
- Environmental
- Land Use & Zoning
- Lobbying & Election Law Compliance
- Project Development
- Property Tax & Condemnation
- Regulatory
- Telecommunications

### FEATURED INDUSTRIES

#### Energy

- Energy
- Electric Power
- Energy Markets
- Linear Infrastructure
- Oil & Gas
- Renewable Energy

#### Health Care

- Health Care
- Health & Human Services Providers
- Health Care Controversies

#### Higher Education

#### Insurance & Reinsurance

#### Manufacturing

#### Technology

- Technology
- Communications & Networking Technology
- Emerging Technologies
- Medical Devices

### NEW & EMERGING INDUSTRY PRACTICE AREAS

#### Canada-US Cross-Border

#### Cannabis

#### Elder Law & Medicaid Planning

#### Hotels, Hospitality & Food Service

#### Outdoor & Wildlife

#### Tax Credits

#### Transportation

### OFFICES

#### ALBANY

80 State Street  
Albany, NY 12207

#### BOSTON

160 Federal Street, 10th Floor  
Boston, MA 02110

#### BUFFALO

The Avant Building  
200 Delaware Avenue, Suite 1200  
Buffalo, NY 14202

#### NEW HAVEN

545 Long Wharf Drive, Ninth Floor  
New Haven, CT 06511

#### NEW YORK

1270 Avenue of the Americas, Suite 501  
New York, NY 10020

#### ROCHESTER

2000 Five Star Bank Plaza  
100 Chestnut Street  
Rochester, NY 14604

#### SYRACUSE

Barclay Damon Tower  
125 East Jefferson Street  
Syracuse, NY 13202

#### WASHINGTON DC

1742 N Street NW  
Washington, DC 20036

#### TORONTO

120 Adelaide Street West, Suite 2500  
Toronto, ON M5H 1T1







## TOWN OF BOSTON

JASON A. KEDING  
Supervisor

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

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

DEBRA K. BENDER  
KYLE CALABRESE  
Town Justice

RYAN MCCANN  
Town Attorney

LAURIE BAKER  
Prosecutor

THELMA HORNBERGER  
Assessor

THOMAS C. MURPHY  
Code Enforcement Officer

To Whom It May Concern,

I am writing to formally request a leave of absence from my position in the

Congregate Dining/Nutrition Department from 7/1/25 to 8/29/25.

I have discussed this with the Supervisor's Office, and they are aware of my plans and arrangements that have been made to cover my shifts during my time away.

Thank you for your consideration.

Sincerely,

Name: Donna Lenau

Date: 1/9/25

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

TOWN SUPERVISOR  
(716) 941-6518

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

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

NUTRITION PROGRAM  
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

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

**TOWN OF BOSTON – RESOLUTION NO. 2025 – 05**

**LABELLA ASSOCIATES TO SERVE AS TOWN ENGINEER**

**WHEREAS**, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and

**WHEREAS**, LaBella Associates has presented a proposal to provide municipal engineering services to the Town; and

**WHEREAS**, LaBella Associates has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage LaBella Associates for Town engineering needs, at the rates set forth in that firm’s proposal, and

**IT IS FURTHER RESOLVED**, that LaBella Associates shall be the duly-designated Engineer for the Town of Boston through December 31, 2025 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

On January 15, 2025, 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**



January 7, 2025

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

**Re: Updated Agreement for Professional Services Related to  
Designation as Town Engineer**

Dear Supervisor Keding:

LaBella Associates, D.P.C. is pleased to provide this proposal to provide Engineering services to the Town. This letter outlines our continued understanding of the position, our management approach for fulfilling our responsibilities and basis of compensation.

#### **POSITION RESPONSIBILITIES**

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LaBella Associates will provide professional services on an as-needed basis to support the Town in meeting the needs of the community. As a support function, the Town is free to use its in-house expertise as necessary to economically provide services. It is anticipated that the majority of the work will involve Civil Engineering and Planning Services but assignments may include other disciplines including:

- Architecture;
- Mechanical, electrical, traffic, or structural engineering;
- Building Code Review
- Landscape Architecture;
- Environmental management;
- Energy conservation;
- Grant Consultation and Administration;
- Geographic Information Systems (GIS) and Data Intelligence
- Subsurface Utility Engineering and
- Land surveying.

It is anticipated that the majority of the assignments will involve supporting the Town Board, Department of Planning and Zoning, and Department of Public Works.

Work assigned to the Town Engineer includes:

- On-going assignments: (for example)
  - Site plan reviews on behalf of the Planning Board;
  - As needed attendance at Planning Board meetings;
  - LaBella Planning representatives integrated with Town staff on as needed basis.
  - Review of erosion control measures for the Town;
  - Evaluation of drainage concerns for the Department of Public Works;
  - Inspection of developer constructed dedicated improvements; and
  - Offering professional opinions on issues or initiatives the Town is considering.



- Specific projects of limited or comprehensive scopes: (for example)
  - Feasibility studies for special use district;
  - Design of street improvements;
  - Design of infrastructure improvements such as watermains, storm and sanitary sewers, pumping stations and force mains;
  - Evaluation and design of open-channel drainage improvements and storm water management facilities;
  - Development and implementation of drainage master plan;
  - Development of comprehensive planning studies; and
  - Building and facilities master plans
  - Design and implementation of park upgrades and open green space design

## IMPLEMENTATION

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### Service Delivery

We have assigned two experienced professionals to support the Town: Principal-in-Charge and a Client Manager.

Michael Simon will be the Principal-in-Charge, providing overall support under our appointment as Town Engineer, and assisting our Client Service Manager, Dave Johnson, with quality assurance, allocation of staff resources, and management of the contract.

Dave Johnson, CPESC, CPSWQ will be the primary Client Service Manager and will be the primary channel of communication between LaBella Associates and the Town of Boston. He will assist in defining the needs, goals, and vision for a successful relationship and convey that to the Design Team. For Civil Engineering projects. He will also be responsible for managing and directing the technical staff assigned to the project.

Rebecca Smith, GISP will be the secondary Client Service Manager for situations where the primary Client Service Manager may not be available so that there is no lapse in service to the Town of Boston.

Kris Winkler, PE, will assist in planning/zoning board reviews and other land development projects within the Town

The Client Manager will draw upon the resources of the firm to address the particular needs of the assignments. From time to time, he will be supported by specialists outside the field of Civil Engineering including:

*Edward Flynn, AICP*  
Senior Planner

*Jeff Kloetzer, A.I.A.*  
Architectural Design

*Derek Kane, AICP*  
Planning Services

*Rob Napieralski*  
Environmental Consulting

*Nick Harkola, P.E.*  
Electrical Engineering

*Andrew Karlson, P.E.*  
Structural Engineering

*Casey Bernhard, P.E., LEED AP*  
Mechanical Engineering

*Chis Locke, L.S.*  
Land Survey





*Mary Steblein, P.E., CPESC*  
Stormwater Specialist

*Lorenzo Rotoli, P.E., P.T.O..E.*  
Traffic Engineering

*Frances Kabat, J.D.*  
Environmental Specialist

*Chuck Lind, P.E.*  
Energy Engineer

*Barb Johnston, A.I.C.P.*  
Planning Services & Grants

*Maria Dolce, GISP*  
Data Intelligence and GIS

*Philip Lakso*  
Construction Inspection

### Work Task Authorization

The Town will designate representatives (Town Representative) that are authorized to assign work tasks to LaBella Associates. Authorization will include:

- For On-going Services of Limited Scope: written or verbal direction by the Town Representative.
- For Specific Projects of Limited or Comprehensive Services: LaBella Associates will provide a written proposal outlining the scope of work, schedule and fee. Fees will be either lump sum, cost reimbursable, or as agreed with the Town's Representative. Work will not be initiated until written authorization is received from the Town.

### Schedule

Schedule for individual tasks will be agreed upon with the Town's Representative authorizing the work.

### Fees

For on-going assignments, such as Planning Board reviews, or other individual assignments where the Scope of Services is not well defined, services will be provided on a Cost Reimbursable Fee arrangement. Under this arrangement the fee for personnel and expenses can be determine as outlined below:

### Personnel

The Town of Boston will be invoiced based on the actual number of hours worked on each assignment according to the hourly rate schedule listed below:

### Engineering / Architectural Services

|                           |           |
|---------------------------|-----------|
| Principal-In-Charge       | No Charge |
| Project Manager           | \$180     |
| Senior Engineer/Architect | \$175     |
| Engineer / Architect      | \$130     |
| Licensed Surveyor         | \$120     |
| Construction Inspector    | \$95      |
| Senior Planner            | \$140     |
| Planner                   | \$120     |
| Administrative Assistant  | \$75      |

### Other Services

In addition, we offer a considerable amount of other specialty personnel that can be utilized. Rates for these professionals will be provided upon request.



### Reimbursable Expenses

The following items of direct expense will be invoiced at our cost or as indicated below:

- Permit and review fees;
- Printing of plans and specifications;
- Specialized consultants; and
- Additional wages and supplements required by the New York State Department of Labor for field survey at our cost.

### Invoices

Invoices for our services will be issued monthly based on:

- Our estimate of the percentage of work completed for Lump Sum Fees; and
- The number of hours worked plus any reimbursable expenses incurred for Cost Reimbursable Fees.

### Acceptance

If the Terms of this revised proposal are acceptable to the Town of Boston, please sign below and this will serve as our Agreement.

We appreciate the opportunity to continue to serve the Town of Boston and to a mutually rewarding relationship.

Regards,

LaBella Associates, D.P.C.

Town of Boston

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

Jason Keding  
Town Supervisor