

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
FEBRUARY 5, 2025 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from January 15, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Code Enforcement Officer Report December 2024
2. Boston 2024 Statistics – Erie County Sherriff's Office
3. Dispatch Call Summary Reports – November and December 2024
4. NYS Department of Labor – Notice of Determination Letter 1-7-2025
5. Right of Way Agreement – Town of Boston and National Fuel Gas Distribution Corporation
6. Buffalo Niagara Partnership's 2025 Advocacy Agenda
7. ConnectLife, Barbara Moore's Mission: Saving Lives One Blood Drive at a Time
8. National Grid Update - Winter 2025 and Beyond the Meter, Update NY Economic Development, Commercial & Industrial Programs
9. 2024 – End of Year Compliance Report
10. 2024 Annual Report on Revenues and Expenditures of Foreign Fire Insurance Premiums from Patchin Volunteer Exempt Fireman's Benevolent Association
11. Application for Use of Meeting Facility – Boston Democratic Social Club
12. Application for Use of Meeting Facility – H.E.A.P.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2025 – 17 Acceptance of Estimate for Completion of Town Hall Entry Improvements
3. Resolution 2025 - 18 Accept Proposal from TextMyGov
4. Resolution 2025 - 19 Accept Proposal from Munibit for Website Remodel/Hosting
5. Resolution 2025 – 20 Authorize Purchase of Parks Tractor
6. Resolution 2025 – 21 Updated Agreement with Erie County SPCA for Adoption of Seized Dogs
7. Resolution 2025 - 22 Amended Dog Sheltering Agreement with Eden Veterinary Clinic PLLC
8. Approval for new members Boston Fire Company, Junior Firefighter Program, Matthew Barry, Jayden Esford, Mason Morey, and Nathan Tatford
9. Approve Applications for Annual Refuse Licenses, MRC Disposal Inc., Modern Disposal Services, Inc., and Waste Management of NY, LLC

ITEM NO. V OLD BUSINESS

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

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Supervisor Keding called the meeting to order at 7:34 pm.

Pledge of Allegiance.

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 18, 2024 regular meeting and January 1, 2025 organizational meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$250,765.18 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

Dog Control Officer Report for December 2024

Town Clerk's Report for December 2024

Town Clerk's 2024 Annual Report

2025 Waste Management Program Guide

Erie County Department of Environment and Planning, Re: Community Development Block Grant Report - 4/01/2024-12/31/2024

NYSEG and RG&E Reach One Million Smart Meter Upgrades - January 6, 2025

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

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

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adopt the amended 2025 Salary Schedule:

<u>Position</u>	<u>Salary</u>
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.
Code Enforcement Officer, FT	\$32.76 /hr.
Code Enforcement Officer, PT	\$32.76 /hr.
Assistant to Code Enforcement, PT	\$22.00 /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.

REGULAR BOARD MEETING
JANUARY 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

Highway Superintendent	\$83,048 /yr.
Town Clerk	\$58,070 /yr.
Town Justices (x2)	\$23,236 /yr.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adopt the amended 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
Memorial Day	May 26	Monday
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 Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adopt the amended 2025 appoints:

<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
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

REGULAR BOARD MEETING
JANUARY 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

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:

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

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to reappoint 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. Reappoint Caitlin Tucker and Pam Zylinski to the Conservation Advisory Council, term for members is through March 1, 2027.

Motion Con't:

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table the appointment of Town Hall Laborer, part time.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-13

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

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

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-14

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

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 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 the final cost from Erie County Water Authority for the broken hydrant replacement is \$4,691.34 chargeable to Water

District 2; and 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; 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

**RESOLUTION 2025-15 AUTHORIZATION TO ENTER INTO EQUIPMENT
LEASE – TANK RENTAL**

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 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 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. 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

**RESOLUTION 2025-16 THIRD PROFESSIONAL SERVICES AGREEMENT FOR
ENGAGEMENT OF BARCLAY DAMON LLP**

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 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 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. The 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the leave of absence request from Donna Lenau, Congregate Dining/Nutrition department from 7/1/2025 to 8/29/2025.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Old business:

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

RESOLUTION 2025-05 LABELLA ASSOCIATES 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 LaBella Associates has presented a proposal to provide municipal engineering services to the Town; and LaBella Associates 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 LaBella Associates for Town engineering needs, at the rates set forth in that firm's proposal, and 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Christmas trees out by the road; you must call Waste Management to pick up your Christmas trees. Residents can't put them out by the garbage without calling for pickup. Everyone gets a Waste Management pamphlet at the beginning of the year; it has all the information for "At Your Door Service" and all the things they do.

The highway workers have been busy since the first of the year plowing snow. It has been a steady year so far and the guys are doing a good job. I have been going through a lot of sand and salt though, it has been a tough year, it seems like the trucks are in and out getting loaded up all day long. We have been told by the salt mines not to fall behind with your salt barn and let it get low. They are very far behind; they can't bring it up out of the mines as fast as they are selling it. We've been told don't let your barns get empty and call up and think you are going to get a large order. So, I keep ordering it and it keeps trickling in and hopefully we stay ahead.

Councilwoman Selby reported on the following:

No report tonight, except for drive safe out there and I hope my snowplow driver comes up my hill before I leave tonight.

Councilman Cartechine reported on the following:

Thanked the Highway Superintendent and Scott Fellows for clearing all the snow that fell in the afternoon before the meeting tonight. I appreciate that we did not have to wade through the snow.

Thanked Mitch and Caitlyn Tucker and Pam Zylinski for their excellent work with the Conservation Advisory Council. I am happy to re-appoint them. Keep up the good work.

Recognized the Highway Department for the great job plowing and clearing the roads in neighborhoods and on our Town roads. This year has been what I consider a regular winter. The contrast is stark between the County and the Town roads as well as the State roads. The State does a great job, and the Town does a great Job. I would like to see a little more frequency on the County roads. I cannot understand why it is not done at the same frequency, but apparently that is for people above my pay grade to decide.

Town Clerk Quinlan reported on the following:

Read letter from the Association of Towns regarding the 2025 Training School and Annual Meeting February 16-19, 2025. ConnectLife Blood drive from January 7th, 36 units collected, one of the highest donations here in Boston. If they stay on that track, they are sure to reach that 1,000 lives goal that Barbara has. Next blood drive is Tuesday February 4th, 2 to 7 pm in the Community Room.

Read letter from Judy at Bread of Life Outreach, thank you to our community for the generosity of gifts for Christmas.

Bread of Life is sponsoring a Lunch and Learn, Monday January 20th, 11:30 am to 1:30 pm, Feedmore WNY and what services can be provided, as well as an opportunity to sign up for SNAP.

Town Hall will be closed on Monday January 20th in observance of Martin Luther King holiday.

Supervisor Keding reported on the following:

Congratulations to Shawn Vanderdoes, who has been with the Town as our Laborer has moved up into the roles and responsibilities in the Code Enforcement Office. Just today there was nothing better than hearing a town employee, hooting and hollering in the hallway that he passed his final exam. He is working in a part-time position. The Town Board is looking forward to having him as part of the team in the Code Enforcement Office.

I agree with my fellow board members and our Highway Superintendent as to what was said about the County roads, yesterday they were bad.

I had a conversation with the Commissioner and Deputy Commissioner of Erie County about 1:15 pm in the afternoon and then with the Superintendent for Hamburg Schools. To say that Zimmerman and Back Creek were awful is an understatement. We have been trying to work on it. I agree with Councilman Cartechine, we can keep raising that flag. The frequency of the plowing needs to increase. In Hamburg the sun may be out and a light flake. While we are getting blitz, those resources need to be shipped here in our Town. We will keep raising that flag for our residents, we have heard you; it is an argument that we have been talking about for years. So, hopefully we will get some kind of resolve at some point.

The Highway Superintendent brought up tonight regarding Christmas trees, we will get the information out on the Town social media page. If you want Waste Management to pick up your Christmas tree, it is a "Bulky Waste", you must call and schedule a pick-up. That is a stipulation in our contract with Waste Management.

The Town hall generator, we are working on getting the new gas line, once that line is in we will have that project completed.

Water District #1; I want to bring up one more time that this area is predominantly the North Boston area, you will not see anything in the center of town or in the south end of the Town. The North Boston area, you may see flags or marking paint or anything else from the utilities, please don't remove it, it is there for the permitting process for all the water lines that will be replaced and repaired, possibly late winter or early spring, all part of that Phase One project. If you have any questions, feel free to reach out to my office, happy to answer any questions people may have.

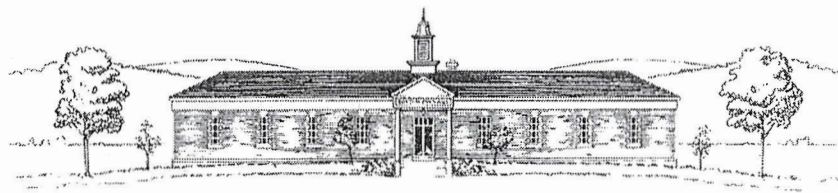
A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 7:56 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Selby	Yes		

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: February 5, 2025 Meeting

Abstract #1 – 2024 Payables	Journal #PA-4812	\$ 258,134.47
Less Credit – DB Fund	Genuine Parts Co (NAPA)	<u>- 257.10</u>
		\$ 257,877.37

Abstract #2 – 2025 Payables	Journal #AP-4813	\$ 125,256.10
Less Credit – DB Fund	Fleet Pride	<u>- 800.00</u>
		\$ 124,456.10

Abstract #3 – February Contract Payments	Journal #AP-4810	\$ 40,000.00
---	------------------	---------------------

Total Payables Due

\$ 422,333.47

Breakout by Fund:	2024	2025	Total
General (A) Fund:	\$ 89,455.27	\$ 95,805.30	\$ 185,260.57
Highway (DB) Fund:	\$ 12,745.48	\$ 27,944.49	\$ 40,689.97
Lighting (L30) Fund:	\$ -	\$ -	\$ -
Fire (SF) Fund:	\$ 40.00	\$ -	\$ 40.00
Ambulance (SM) Fund:	\$ 354.53	\$ 40,706.31	\$ 41,060.84
Refuse & Garbage (SG) Fund:	\$ 155,282.09	\$ -	\$ 155,282.09
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ -	\$ -	\$ -

Total expenses submitted for approval:

\$ 257,877.37	\$ 164,456.10	\$ 422,333.47
----------------------	----------------------	----------------------

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, 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.

February 5, 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 - 4812		Journal Desc: AP Batch 49		Journal Date: 12/31/2024		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2024	Fund A00 Prior AP Account	\$0.00	\$89,455.27	\$0.00	54	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1LV6-P4F4-HKQN Court - Printer Toner Cartridge	12/31/2024	Vendor#: 2003	\$179.85	\$0.00	\$0.00	51	
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2501016 Accounting Services - 11/1/24 - 12/31/24 (61.75 hours 2023 Audit)	12/31/2024	Vendor#: 1747	\$5,256.25	\$0.00	\$0.00	44	
A00-1440-0400-0000	ENGINEER- CONTR	CPL 104864R Project No. R24.15418.00 - General Services - Tennis Court Fence - Services Ending 11/22/24	12/31/2024	Vendor#: 1918	\$303.89	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q4 2024 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (October - December 2024)	12/31/2024	Vendor#: 96	\$74.46	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 5610877 Additions to Panic Buttons at Town Hall (PO #0698)	12/31/2024	Vendor#: 1892	\$2,848.00	\$0.00	\$0.00	43	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6102517083 Cell Phones for Town - December 2024	12/31/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00	6	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q4 2024 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (October - December 2024)	12/31/2024	Vendor#: 96	\$70.33	\$0.00	\$0.00	21	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00005732 December 2024 IT System Support (6 hrs) + Splashtop for Town Clerk	12/31/2024	Vendor#: 1703	\$750.00	\$0.00	\$0.00	2	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00005732 December 2024 IT System Support (6 hrs) + Splashtop for Town Clerk	12/31/2024	Vendor#: 1703	\$75.00	\$0.00	\$0.00	3	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	EWASTE+ 202500612 Disposal of Surplus Electronics Equipment 8/14/24 (Res. 2024-47)	12/31/2024	Vendor#: 1964	\$451.00	\$0.00	\$0.00	45	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 334334 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (10/13/2024-1/12/2025)	12/31/2024	Vendor#: 1239	\$113.02	\$0.00	\$0.00	38	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6102517083 Cell Phones for Town - December 2024	12/31/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00	5	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6102517083 Cell Phones for Town - December 2024	12/31/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00	4	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6102517083 Cell Phones for Town - December 2024	12/31/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00	7	

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

Created By: epericak

Journal Number: PA - 4812		Journal Desc: AP Batch 49		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 #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 8957 Random DOT Urine & Drug Test (11/12/2024)	12/31/2024	Vendor#: 1629	\$263.40	\$0.00	\$0.00		15
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q4 2024 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (October - December 2024)	12/31/2024	Vendor#: 96	\$441.77	\$0.00	\$0.00		22
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 133C- MC4K-DQNX Nutrition/Seniors - Toner for Printer in Community Room	12/31/2024	Vendor#: 2003	\$111.14	\$0.00	\$0.00		50
A00-7110-0400-0000	PARKS- CONTR	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$53.40	\$0.00	\$0.00		30
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2024 Holiday Concert 2024 Holiday Concert 12/1/2024	12/31/2024	Vendor#: 280	\$500.00	\$0.00	\$0.00		12
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR	BOSTON HIGHWAY DEPT. 2024 Brush & Leaf 2024 Brush & Leaf Pickup by Highway Department	12/31/2024	Vendor#: 90	\$76,493.09	\$0.00	\$0.00		53
A00-9030-0800-0000	SOCIAL SECURITY	DEPARTMENT OF THE TREASURY Notice CP220 ID #16-6002185 - Tax Adjustment from 12/31/2023 & Accrued Interest	12/31/2024	Vendor#: 1478	\$175.67	\$0.00	\$0.00		52
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2024 Q4 Employer Reg No. 04-60383 6 - For Q4 2024 - Unemployment Benefit Reimbursement	12/31/2024	Vendor#: 213	\$1,170.00	\$0.00	\$0.00		1
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2024	Fund DB0 Prior AP Account	\$0.00	\$12,745.48	\$0.00		56
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 21074 Diesel Fuel - 1317.8 Gallons (\$2.4516 per gallon)	12/31/2024	Vendor#: 17	\$3,230.72	\$0.00	\$0.00		48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$53.75	\$0.00	\$0.00		23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$14.48	\$0.00	\$0.00		24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$37.11	\$0.00	\$0.00		25

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

Created By: epericak

Journal Number: PA - 4812		Journal Desc: AP Batch 49		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	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$8.69	\$0.00	\$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$48.85	\$0.00	\$0.00	27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$65.98	\$0.00	\$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Nov 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 289588, 289611, 290415, 290590, 290614, 290617, 291084, 289604	12/31/2024	Vendor#: 204	\$18.27	\$0.00	\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 137509 Screw Pin anchor, single oval light bracket	12/31/2024	Vendor#: 134	\$120.12	\$0.00	\$0.00	16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 137516 Cracked Plates, Worn Pistons, New Pump (PO 191)	12/31/2024	Vendor#: 134	\$3,785.00	\$0.00	\$0.00	17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$9.85	\$0.00	\$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$257.10	\$0.00	\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$16.60	\$0.00	\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$38.20	\$0.00	\$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$0.00	\$257.10	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$15.60	\$0.00	\$0.00	36

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

Created By: epericak

Journal Number: PA - 4812		Journal Desc: AP Batch 49		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	Genuine Parts Company - NAPA Auto Parts Dec 2024 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 291370, 293611, 293624, 293640, 293723, 293727, 293733	12/31/2024	Vendor#: 204	\$97.56	\$0.00	\$0.00		37
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0769781 Salt (79.95 tons) - Tickets 1159099, 1159232	12/31/2024	Vendor#: 135	\$1,732.56	\$0.00	\$0.00		13
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0769781 Salt (79.95 tons) - Tickets 1159099, 1159232	12/31/2024	Vendor#: 135	\$1,726.07	\$0.00	\$0.00		14
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0770445 Salt (39.90 tons) - Ticket 1159968	12/31/2024	Vendor#: 135	\$1,726.07	\$0.00	\$0.00		49
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 Prior AP Account	12/31/2024	Fund SF0 Prior AP Account	\$0.00	\$40.00	\$0.00		58
SF0-3410-0401-0000	CONTRACTS	Pinsky Law Group, PLLC 18734 Advice on Ambulance Billing & Fire LOSAP on 10/9/2024	12/31/2024	Vendor#: 1998	\$40.00	\$0.00	\$0.00		46
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 Prior AP Account	12/31/2024	Fund SG0 Prior AP Account	\$0.00	\$155,282.09	\$0.00		55
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043168-1342-9 November 2024 Curb Service & Hazardous Waste Collection / October 2024 Recycling Charge (40.03 tons)	12/31/2024	Vendor#: 432	\$67,288.22	\$0.00	\$0.00		39
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043168-1342-9 November 2024 Curb Service & Hazardous Waste Collection / October 2024 Recycling Charge (40.03 tons)	12/31/2024	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		40
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043168-1342-9 November 2024 Curb Service & Hazardous Waste Collection / October 2024 Recycling Charge (40.03 tons)	12/31/2024	Vendor#: 432	\$2,384.99	\$0.00	\$0.00		41
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043168-1342-9 November 2024 Curb Service & Hazardous Waste Collection / October 2024 Recycling Charge (40.03 tons)	12/31/2024	Vendor#: 432	\$10.72	\$0.00	\$0.00		42
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043330-1342-5 December 2024 Curb Service & Hazardous Waste Collection / November 2024 Recycling Charge (43.27 tons)	12/31/2024	Vendor#: 432	\$67,288.22	\$0.00	\$0.00		8
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043330-1342-5 December 2024 Curb Service & Hazardous Waste Collection / November 2024 Recycling Charge (43.27 tons)	12/31/2024	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		9

February 5, 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 - 4812		Journal Desc: AP Batch 49		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 #	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043330-1342-5 December 2024 Curb Service & Hazardous Waste Collection / November 2024 Recycling Charge (43.27 tons)	12/31/2024	Vendor#: 432	\$2,884.38	\$0.00	\$0.00	10	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043330-1342-5 December 2024 Curb Service & Hazardous Waste Collection / November 2024 Recycling Charge (43.27 tons)	12/31/2024	Vendor#: 432	\$10.16	\$0.00	\$0.00	11	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account	12/31/2024	Fund SM0 Prior AP Account	\$0.00	\$354.53	\$0.00	57	
SM0-4540-0400-0000	CONTRACTUAL	Pinsky Law Group, PLLC 18734 Advice on Ambulance Billing & Fire LOSAP on 10/9/2024	12/31/2024	Vendor#: 1998	\$80.00	\$0.00	\$0.00	47	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q4 2024 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (October - December 2024)	12/31/2024	Vendor#: 96	\$274.53	\$0.00	\$0.00	20	
Total Number of 58 Transactions			No Errors		<u>\$258,134.47</u>	<u>\$258,134.47</u>	<u>\$0.00</u>		

PA - 4812 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$89,455.27	\$89,455.27	\$0.00
DB0	\$13,002.58	\$13,002.58	\$0.00
SF0	\$40.00	\$40.00	\$0.00
SG0	\$155,282.09	\$155,282.09	\$0.00
SM0	\$354.53	\$354.53	\$0.00
Total	\$258,134.47	\$258,134.47	\$0.00

February 5, 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 - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025		Account Period: 2 - Feb		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	2/5/2025	Fund A00 AP Account	\$0.00	\$95,805.30	\$0.00		116
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ECTVCCA 2025 Membership (x2) Erie County Town & Village Court Clerk's Association - 2025 Membership Dues - Miller & Neudeck	2/5/2025	Vendor#: 592	\$60.00	\$0.00	\$0.00		11
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Erie County Magistrates Association 2025 Dues 2025 Membership Dues - Bender & Calabrese	2/5/2025	Vendor#: 826	\$100.00	\$0.00	\$0.00		12
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 1/23/25 Association of Erie County Gov't Meeting - 1/23/25	2/5/2025	Vendor#: 1568	\$65.00	\$0.00	\$0.00		67
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2025 AOT (1) Association of Towns 2025 Conference - JetBlue Flight	2/5/2025	Vendor#: 1568	\$141.40	\$0.00	\$0.00		82
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - Jan. 2025 January 2025 Visa Bill - NYGFOA Membership, Certified Mailing, Custom Car Magnets, Nutrition Supplies, Step Bar for 2020 Chevy	2/5/2025	Vendor#: 1863	\$196.00	\$0.00	\$0.00		103
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 1/28/25 ECTCTCA Monthly Meeting - 1/28/25 + Mileage (30 miles x \$0.70)	2/5/2025	Vendor#: 1437	\$31.00	\$0.00	\$0.00		93
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6466853 DocuWare Cloud Storage - Software Support 1/1/25 - 1/31/25	2/5/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00		23
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4218452052 Town Hall - (1) 4' x 8' mat & 32 gallon trash bags	2/5/2025	Vendor#: 1758	\$101.83	\$0.00	\$0.00		21
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301011425 Acct. #142054301 - Elevator Phone (1/15/25 - 2/14/25)	2/5/2025	Vendor#: 1242	\$39.99	\$0.00	\$0.00		27
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 46077 (3421) January 2025 Pest Control Service - Town Hall	2/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		16
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 1/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - January 2025 (1176 CCF)	2/5/2025	Vendor#: 726	\$300.05	\$0.00	\$0.00		18
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 1/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (13280 kwh)	2/5/2025	Vendor#: 37	\$736.55	\$0.00	\$0.00		3
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4217718040 Town Hall - Community Room mat 4'x8', (1) Paper Towels (6)	2/5/2025	Vendor#: 1758	\$92.75	\$0.00	\$0.00		9
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4217718063 Town Hall - (13) Mats	2/5/2025	Vendor#: 1758	\$130.40	\$0.00	\$0.00		10

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701012125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (1/29/25- 228/25)	2/5/2025	Vendor#: 1242	\$339.98	\$0.00	\$0.00	73
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701012125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (1/29/25- 228/25)	2/5/2025	Vendor#: 1242	\$49.99	\$0.00	\$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701012125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (1/29/25- 228/25)	2/5/2025	Vendor#: 1242	\$99.98	\$0.00	\$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 291657 BLDGS - Auto-adjust pliers set, Aqua light 66 LED, Freight	2/5/2025	Vendor#: 236	\$369.77	\$0.00	\$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 69992913301 Acct. #15447649 - NYSEG Energy Supply-Town Hall (1/25) 13280 kwh	2/5/2025	Vendor#: 2100	\$1,038.08	\$0.00	\$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4219198890 Town Hall - (13) Mats, Cleaning Supplies, Urinal Screens	2/5/2025	Vendor#: 1758	\$130.40	\$0.00	\$0.00	109
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4219198890 Town Hall - (13) Mats, Cleaning Supplies, Urinal Screens	2/5/2025	Vendor#: 1758	\$17.00	\$0.00	\$0.00	110
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54643468 Acct. #974809- 972543 - National Fuel Gas Supply (Jan. 2025)	2/5/2025	Vendor#: 2103	\$627.77	\$0.00	\$0.00	100
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4219198986 Town Hall - (1) Mat in Community Room / Cleaning Supplies	2/5/2025	Vendor#: 1758	\$19.83	\$0.00	\$0.00	114
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4219198986 Town Hall - (1) Mat in Community Room / Cleaning Supplies	2/5/2025	Vendor#: 1758	\$37.77	\$0.00	\$0.00	115
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54643468 Acct. #974809- 972543 - National Fuel Gas Supply (Jan. 2025)	2/5/2025	Vendor#: 2103	\$157.45	\$0.00	\$0.00	102
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 69992913601 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (1/25) 6564 kwh	2/5/2025	Vendor#: 2100	\$512.48	\$0.00	\$0.00	66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 1/25 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (6564 kwh)	2/5/2025	Vendor#: 37	\$352.09	\$0.00	\$0.00	2
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 1/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys and Girls Club - January 2025 (295 kwh)	2/5/2025	Vendor#: 726	\$97.22	\$0.00	\$0.00	17

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 46078 (3422) January 2025 Pest Control Service - Boys and Girls Club	2/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		13
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 46076 (3420) January 2025 Pest Control Service - Highway Department	2/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		15
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20090 Fuel Tank Rental Month of January 2025 (Resolution 2025-15)	2/5/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00		62
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 46074 (3419) January 2025 Pest Control Service - Trooper Barracks	2/5/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		14
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4219198946 Trooper Barracks - (16) mats	2/5/2025	Vendor#: 1758	\$125.06	\$0.00	\$0.00		113
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LiftOff LLC 7826Ren2025. Exchange Online Plan (Add 1 License)	2/5/2025	Vendor#: 1607	\$48.00	\$0.00	\$0.00		88
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	WILLIAMSON LAW BOOK CO. 204817 WLB Town Clerk Plus Support Contract 2/1/25 - 1/31/26	2/5/2025	Vendor#: 106	\$1,005.00	\$0.00	\$0.00		1
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 38349233 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	2/5/2025	Vendor#: 2039	\$167.39	\$0.00	\$0.00		84
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 9957 - Jan. 2025 January 2025 Visa Bill - NYGFOA Membership, Certified Mailing, Custom Car Magnets, Nutrition Supplies, Step Bar for 2020 Chevy	2/5/2025	Vendor#: 1863	\$10.99	\$0.00	\$0.00		104
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 02012025 February 2025 - Grant Writing Services	2/5/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00		85
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 69994116501 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (1/25) 9 kwh	2/5/2025	Vendor#: 2100	\$0.71	\$0.00	\$0.00		80
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/25 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (250 kwh)	2/5/2025	Vendor#: 37	\$49.85	\$0.00	\$0.00		4
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (48 kwh)	2/5/2025	Vendor#: 37	\$28.07	\$0.00	\$0.00		5
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	2/5/2025	Vendor#: 37	\$23.86	\$0.00	\$0.00		20
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 69988471301 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (1/25) 250 kwh	2/5/2025	Vendor#: 2100	\$19.54	\$0.00	\$0.00		24
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 69988470901 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (1/25) 48 kwh	2/5/2025	Vendor#: 2100	\$3.76	\$0.00	\$0.00		25

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1KVG-4GH3-N9P6 Code Enforcement - BIC pens, Sticky Note Tabs, S&H	2/5/2025	Vendor#: 2003	\$23.92	\$0.00	\$0.00		28
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 9957 - Jan. 2025 January 2025 Visa Bill - NYGFOA Membership, Certified Mailing, Custom Car Magnets, Nutrition Supplies, Step Bar for 2020 Chevy	2/5/2025	Vendor#: 1863	\$104.95	\$0.00	\$0.00		105
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes Jan. 2025 Mileage January 2025 - Mileage Reimbursement (17.2 Miles x \$0.70)	2/5/2025	Vendor#: 1926	\$12.04	\$0.00	\$0.00		97
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed Jan. 2025 Mileage January 2025 - Mileage Reimbursement (31.9 Miles x \$0.70)	2/5/2025	Vendor#: 2119	\$22.33	\$0.00	\$0.00		98
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 9058 2025 Annual Program Fee Per Employee (7 x \$40)	2/5/2025	Vendor#: 1629	\$280.00	\$0.00	\$0.00		59
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 1/2025 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - January 2025 (1831 CCF)	2/5/2025	Vendor#: 726	\$439.92	\$0.00	\$0.00		51
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4217223839 Highway - Uniforms	2/5/2025	Vendor#: 1758	\$65.84	\$0.00	\$0.00		52
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501012125 Acct. #144899501 - HWY - Fax/Alarm/Cable (1/29/25-2/28/25)	2/5/2025	Vendor#: 1242	\$31.99	\$0.00	\$0.00		76
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501012125 Acct. #144899501 - HWY - Fax/Alarm/Cable (1/29/25-2/28/25)	2/5/2025	Vendor#: 1242	\$31.99	\$0.00	\$0.00		77
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501012125 Acct. #144899501 - HWY - Fax/Alarm/Cable (1/29/25-2/28/25)	2/5/2025	Vendor#: 1242	\$9.89	\$0.00	\$0.00		78
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4217935050 Highway - Uniforms	2/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00		54
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4218683772 Highway - Uniforms	2/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00		55
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 69980601401 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (1/25) 3360 kwh	2/5/2025	Vendor#: 2100	\$262.63	\$0.00	\$0.00		26
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 1/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (3360 kwh)	2/5/2025	Vendor#: 37	\$254.61	\$0.00	\$0.00		6
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4217718026 Highway - (7) Mats, (660) Shop Towels	2/5/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00		7
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4217718026 Highway - (7) Mats, (660) Shop Towels	2/5/2025	Vendor#: 1758	\$103.80	\$0.00	\$0.00		8

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54643468 Acct. #974809- 972543 - National Fuel Gas Supply (Jan. 2025)	2/5/2025	Vendor#: 2103	\$977.45	\$0.00	\$0.00	99	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4219399089 Highway - Uniforms	2/5/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	95	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4219198918 Highway - (7) Mats, (660) shop towels	2/5/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00	111	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4219198918 Highway - (7) Mats, (660) shop towels	2/5/2025	Vendor#: 1758	\$103.80	\$0.00	\$0.00	112	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Visa 9957 - Jan. 2025 January 2025 Visa Bill - NYGFOA Membership, Certified Mailing, Custom Car Magnets, Nutrition Supplies, Step Bar for 2020 Chevy	2/5/2025	Vendor#: 1863	\$47.15	\$0.00	\$0.00	106	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70024062501 Acct. #15446177 - NYSEG Energy Supply - Town Park (1/25) 478 kwh	2/5/2025	Vendor#: 2100	\$37.30	\$0.00	\$0.00	81	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 1/25 - Acct. #1009-1678- 366 Acct. #1009-1678-366 - N. Boston Park (318 kwh)	2/5/2025	Vendor#: 37	\$62.26	\$0.00	\$0.00	83	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 1/25 - Acct. #1001-6047- 333 Acct. #1001-6047-333 - Town Park (478 kwh)	2/5/2025	Vendor#: 37	\$74.51	\$0.00	\$0.00	22	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70038231601 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (1/25) 318 kwh	2/5/2025	Vendor#: 2100	\$24.80	\$0.00	\$0.00	65	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	Boys & Girls Club of Orchard Park 2025 Payment Funding for Services 1/1/25 - 12/31/25 Per Management Agreement	2/5/2025	Vendor#: 1905	\$75,000.00	\$0.00	\$0.00	68	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 2/17/25 Trip Boston Seniors - Trip to Seneca Niagara Casino 2/17/25	2/5/2025	Vendor#: 1704	\$1,320.00	\$0.00	\$0.00	63	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 569265 Employee Funded Supplemental Health Ins. - January 2025	2/5/2025	Vendor#: 1887	\$576.99	\$0.00	\$0.00	69	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A074376-IN HRA Admin Fee - January 2025	2/5/2025	Vendor#: 2054	\$56.57	\$0.00	\$0.00	71	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250120339750 Health Insurance Premiums - February 2025	2/5/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	86	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/5/2025	Fund DB0 AP Account	\$0.00	\$27,944.49	\$0.00	118	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARCO ENT. INC. 1 Inspections for 2003 Ford F-550 and 2009 Dodge RAM 4500	2/5/2025	Vendor#: 1267	\$30.00	\$0.00	\$0.00	94	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 132382 Kennametal Carbide (3/4x6x48") & Snow Plow Blade	2/5/2025	Vendor#: 130	\$1,200.00	\$0.00	\$0.00	89	

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 132386 Kennametal Carbide (3/4x6x48") & Snow Plow Blade	2/5/2025	Vendor#: 130	\$1,200.00	\$0.00	\$0.00	90	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 9957 - Jan. 2025 January 2025 Visa Bill - NYGFOA Membership, Certified Mailing, Custom Car Magnets, Nutrition Supplies, Step Bar for 2020 Chevy	2/5/2025	Vendor#: 1863	\$399.99	\$0.00	\$0.00	107	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033302011P Brake Exhaust (PO 0192)	2/5/2025	Vendor#: 842	\$1,520.55	\$0.00	\$0.00	108	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 47573723 Acetylene & Oxygen Cylinder Rental (12/20/24 - 1/20/2025)	2/5/2025	Vendor#: 2009	\$168.40	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 137530 Filter, Synthetic Filter Element	2/5/2025	Vendor#: 134	\$124.28	\$0.00	\$0.00	60	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 137581 Stainless Steel plate cut to size	2/5/2025	Vendor#: 134	\$80.00	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 7064 NYS Heavy Truck Inspection (x3) - '96 IH, '01 Gradall, '02 Oshkosh	2/5/2025	Vendor#: 1311	\$60.00	\$0.00	\$0.00	56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 72050052 Brush, Abrasive Caps, Abrasive Disc, Reciprocal Blade	2/5/2025	Vendor#: 815	\$126.95	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033303406P Valve Solenoid Air Cond	2/5/2025	Vendor#: 842	\$200.61	\$0.00	\$0.00	58	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1LLP- XV73-D3RH Highway - 3 Way wire connectors, Mud flaps, Torque Extension	2/5/2025	Vendor#: 2003	\$102.61	\$0.00	\$0.00	47	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1CW3- NK3L-9FCC Highway - Impact socket, Loose wheel nut indicators, Diesel Particulate Filter Gasket Tape	2/5/2025	Vendor#: 2003	\$269.95	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1GYT- P3FN-33FG Highway - Dewalt Battery Charging Kit, Discs for angle grinder, Bolt extractor, LED work lights for truck, Dust Shield Set, Angle Grinder Cutting Discs	2/5/2025	Vendor#: 2003	\$269.34	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 122546914 Horton Fac. Remain Fan Clutch Assy, Core, Freight	2/5/2025	Vendor#: 177	\$1,770.89	\$0.00	\$0.00	35	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 122734046 RETURN Core - Horton Fan Clutch from Invoice #122546914	2/5/2025	Vendor#: 177	\$0.00	\$800.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93639 Flat Washer (100), Fender Washer (50)	2/5/2025	Vendor#: 1598	\$21.99	\$0.00	\$0.00	37	

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

Created By: epericak

Journal Number: AP - 4813		Journal Desc: AP Batch 2			Journal Date: 2/5/2025	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93640 Electrical Connectors (10)	2/5/2025	Vendor#: 1598	\$11.60	\$0.00	\$0.00		38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$34.31	\$0.00	\$0.00		39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$37.50	\$0.00	\$0.00		40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$37.50	\$0.00	\$0.00		41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$14.65	\$0.00	\$0.00		42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$76.33	\$0.00	\$0.00		43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC93629 Hex Nuts, Nylon Lock Nut, Flat Washers, Split Lock Washers, Grade 8 Bolts	2/5/2025	Vendor#: 1598	\$18.75	\$0.00	\$0.00		44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 291507 HWY - Citra-Scrub, Lucky Hands, Freight	2/5/2025	Vendor#: 236	\$174.44	\$0.00	\$0.00		45
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0779316 Salt (37.1 tons) - Ticket #1173490	2/5/2025	Vendor#: 135	\$1,604.95	\$0.00	\$0.00		29
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0778641 Salt (36.95 tons) - Ticket 1172968	2/5/2025	Vendor#: 135	\$1,598.46	\$0.00	\$0.00		30
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0782054 Salt (38.3 tons) - Ticket 1176184	2/5/2025	Vendor#: 135	\$1,656.86	\$0.00	\$0.00		31
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0779918 Salt (35.6 tons) - Ticket 1173907	2/5/2025	Vendor#: 135	\$1,540.06	\$0.00	\$0.00		32
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0782579 Salt (35.63 tons) - Ticket 1176562	2/5/2025	Vendor#: 135	\$1,541.35	\$0.00	\$0.00		33
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0783557 Salt (41.1 tons) - Ticket 1177016	2/5/2025	Vendor#: 135	\$1,777.99	\$0.00	\$0.00		34
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0786160 Salt (35.53 Tons) - Ticket 1179954	2/5/2025	Vendor#: 135	\$1,537.02	\$0.00	\$0.00		96
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0785206 Salt (38.0 Tons) - Ticket 1179155	2/5/2025	Vendor#: 135	\$1,643.88	\$0.00	\$0.00		91

February 5, 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 - 4813		Journal Desc: AP Batch 2		Journal Date: 2/5/2025	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0785687 Salt (39.85 Tons) - Ticket 1179609	2/5/2025	Vendor#: 135	\$1,723.91	\$0.00	\$0.00	92
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250120339750 Health Insurance Premiums - February 2025	2/5/2025	Vendor#: 1378	\$5,344.90	\$0.00	\$0.00	87
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A074376-IN HRA Admin Fee - January 2025	2/5/2025	Vendor#: 2054	\$42.43	\$0.00	\$0.00	72
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 569265 Employee Funded Supplemental Health Ins. - January 2025	2/5/2025	Vendor#: 1887	\$782.04	\$0.00	\$0.00	70
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/5/2025	Fund SM0 AP Account	\$0.00	\$706.31	\$0.00	117
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54643468 Acct. #974809- 972543 - National Fuel Gas Supply (Jan. 2025)	2/5/2025	Vendor#: 2103	\$237.52	\$0.00	\$0.00	101
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 70031236601 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (1/25) 2289 kwh	2/5/2025	Vendor#: 2100	\$178.64	\$0.00	\$0.00	64
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 1/25 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (2289 kwh)	2/5/2025	Vendor#: 37	\$153.58	\$0.00	\$0.00	50
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 1/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - January 2025 (445 CCF)	2/5/2025	Vendor#: 726	\$136.57	\$0.00	\$0.00	19
Total Number of 118 Transactions			No Errors		\$125,256.10	\$125,256.10	\$0.00	

AP - 4813 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$95,805.30	\$95,805.30	\$0.00
DB0	\$28,744.49	\$28,744.49	\$0.00
SM0	\$706.31	\$706.31	\$0.00
Total	\$125,256.10	\$125,256.10	\$0.00

February 5, 2025 - A B S T R A C T – February Contracts

Town of Boston Journal Proof Report Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 4810		Journal Desc: AP Batch 4		Journal Date: 1/31/2025		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	1/31/2025	Fund SM0 AP Account	\$0.00	\$40,000.00	\$0.00		3
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2025 Pymt 1 EMS Contract 2025 - 1st Payment	1/31/2025	Vendor#: 430	\$27,000.00	\$0.00	\$0.00		1
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2025 Pymt 1 EMS Contract 2025 - 1st Payment	1/31/2025	Vendor#: 430	\$13,000.00	\$0.00	\$0.00		2
Total Number of 3 Transactions			No Errors		<u>\$40,000.00</u>	<u>\$40,000.00</u>	<u>\$0.00</u>		

AP - 4810 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
SM0	\$40,000.00	\$40,000.00	\$0.00	
Total	\$40,000.00	\$40,000.00	\$0.00	

END OF MONTH REPORT - DECEMBER 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
12/3/2024	B24-163	\$100.00	\$8,830.60	RANDALL CRAWFORD		SOLAR
12/3/2024+BE	B24-67	\$50.00	\$9,682.31	GARY RZESZUTER		GENERATOR
12/4/2024	B24-168	\$50.00	\$13,000.00	AUDREY FISHER		GENERATOR
12/4/2024	B24-169	\$50.00	\$13,000.00	JEREMY BUS		GENERATOR
12/4/2024	B24-170	\$100.00	\$2,300.00	CREATIVE CONSTRUCTION		SELECT DEMOLITION
12/4/2024	B24-171	\$4,675.00	\$800,000.00	BROOKFIELD PROPERTIES OF WNY		10 UNIT MULTI-FAMILY
12/4/2024	B24-172	\$4,675.00	\$800,000.00	BROOKFIELD PROPERTIES OF WNY		10 UNIT MULTI-FAMILY
12/4/2024	B24-174	\$533.00	\$57,500.00	CREATIVE CONSTRUCTION		RESIDENTIAL RENOVATION
12/4/2024	B24-175	\$50.00	\$9,520.00	ROBERT TILLS		GENERATOR
12/17/2024	B24-176	\$50.00	\$14,811.73	CHARLES HOSKINS		GENERATOR
12/16/2024	B24-177	\$50.00	\$28,816.00	STEVE DILLSWORTH		INTERIOR DRAINAGE/SUMP PUMP
12/20/2024	B24-178	\$740.00	\$40,000.00	DATA HOMES LLC - NICK ARNO		RESIDENTIAL RENOVATION
12/20/2024	B24-179	\$50.00	\$800.00	ERIC & AMY GROSSMAN		EV CHARGER

TOTAL FEES: \$11173.00

TOTAL PERMITS: 13

Boston 2024 Statistics –Erie County Sheriff's Office

2,212 Calls

245 Traffic Stops

15 Traffic details

600 Premise Checks

108 Accidents

32 Arrest

14 DWI arrest

2023

2097 calls

119 Traffic Stops

622 premise checks

18 arrest

5 DWI

3 Narcotics

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 11/01/2024 to 11/30/2024
Agency: Boston Emergency Squad

Code	Dispatch Call Type	Nov-2024	Total
EMS	EMS	45	45
MVA	Auto Accident	7	7
FULL	Full Assignment	0	0
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		54	54

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 11/01/2024 to 11/30/2024
Agency: Patchin Fire Department

Code	Dispatch Call Type	Nov-2024	Total
EMS	EMS	1	1
MVA	Auto Accident	2	2
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		7	7

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 11/01/2024 to 11/30/2024
Agency: North Boston Fire Department

Code	Dispatch Call Type	Nov-2024	Total
EMS	EMS	1	1
MVA	Auto Accident	7	7
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		15	15

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 11/01/2024 to 11/30/2024
Agency: Boston Fire Department

Code	Dispatch Call Type	Nov-2024	Total
EMS	EMS	1	1
MVA	Auto Accident	2	2
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	5	5
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		13	13

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 12/01/2024 to 12/31/2024
Agency: Boston Emergency Squad

Code	Dispatch Call Type	Dec-2024	Total
EMS	EMS	47	47
MVA	Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		52	52

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 12/01/2024 to 12/31/2024
Agency: Patchin Fire Department

Code	Dispatch Call Type	Dec-2024	Total
EMS	EMS	0	0
MVA	Auto Accident	0	0
FULL	Full Assignment	6	6
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		10	10

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 12/01/2024 to 12/31/2024
Agency: North Boston Fire Department

Code	Dispatch Call Type	Dec-2024	Total
EMS	EMS	1	1
MVA	Auto Accident	1	1
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	1	1
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		9	9

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 12/01/2024 to 12/31/2024
Agency: Boston Fire Department

Code	Dispatch Call Type	Dec-2024	Total
EMS	EMS	1	1
MVA	Auto Accident	0	0
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	4	4
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	1	1
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		12	12

**STATE OF NEW YORK
DEPARTMENT OF LABOR**



**BUREAU OF
PUBLIC WORK**

Town of Boston
Jason Keding
Town Supervisor
8500 Boston State Road
3rd Floor
Boston, NY 14025

Original Grant Date: 01/07/2025

Date (or Extension Date) Granted: 01/07/2025

FEIN NO: 47-3223000

P.R.C. NO: 2024008761

P.R.C Description: Replacement of approx. 10,770 LF of 6, 8, & 12-inch water main & appurtenances on portions of Heinrich, Zimmerman, South Abbott, & Herman Hill Roads,

As requested, dispensation from restrictions pursuant to the provisions of Article 8 of the New York State Labor law is granted for the period and conditions stated herein.

Permission is granted for a period from **02/01/2025** through **11/01/2025** to employ workers, laborers, and mechanics on the above public work project not more than **11** hours in any one calendar day and not more than **6** days in one week on condition that employees are paid a premium wage commensurate with the premium wages prevailing in the area. This dispensation is granted solely for the purpose of overcoming existing extraordinary emergencies during the specified period and may not be used for any other purpose.

The Commissioner of Labor reserves the right to alter, amend or revoke this dispensation upon giving five days' notice in writing to the department of jurisdiction and the contractor or contractors engaged upon this project.

716 Site Contracting Inc
PO Box 120
N. Boston, NY 14110

A handwritten signature in black ink, reading "Shaun McCready".

Shaun McCready
Director

FOR THE COMMISSIONER OF LABOR

NOTICE OF DETERMINATION: DISPENSATION

POST ON JOB SITE

NOTE: If it is found that the extraordinary emergency will exist beyond the period of the above dispensation, a request may be made for an extension; however, such request should be submitted in writing to this office at least two weeks prior to the termination of the above dispensation.

RIGHT OF WAY AGREEMENT

FOR ONE DOLLAR (\$1.00) AND/OR OTHER GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged:

Town of Boston
8500 Boston State Rd.
Boston, NY 14025

hereafter referred to as GRANTOR, hereby grants to NATIONAL FUEL GAS DISTRIBUTION CORPORATION, a New York corporation having offices at 6363 Main Street, Williamsville, New York, 14221, its successors and assigns, hereinafter referred to as GRANTEE, the right to lay, maintain, alter, operate, relocate, remove, abandon in place, extend, re-lay and change the size of a pipeline or pipelines and to install cathodic protection devices, cable, regulators, connections, meters, valves, fittings, and accessories and do such other activity as is necessary and/or convenient for system maintenance, transportation and distribution of gas, over, under and/or through GRANTOR'S lands, in the Town of Boston, Erie County and State of New York, bounded or described as follows:

Northerly by: George

Said premises being more fully described in deed to Grantor

Easterly by: Boston State Rd.

Recorded on 2/9/2004 in Deed Liber 11068

Southerly by: Wieckowski

Page 262; Lot 13, Twp. 8, Rng. 7

Westerly by: Tills

Tax ID No. 241.00-2-5.211

The right of way herein granted is bounded or described as follows:

An area being 10' in width located immediately adjacent to the westerly highway bounds of Boston State Road.

GRANTEE agrees to repair any damage which may result from its acts in laying, maintaining, altering, operating, relocating, changing, extending, re-laying and removing said pipeline(s).

GRANTEE, its successors and assigns, is further granted the right, from time to time, to lay any additional pipelines within the right of way.

GRANTEE, its successors and assigns, shall have unimpaired ingress, egress and access to and from the right of way together with the right to make installations to furnish gas service from such pipeline(s) as is/are necessary and/or convenient to the exercise of the rights granted herein.

GRANTOR agrees not to permit or create any permanent obstruction of any kind within the right of way.

GRANTOR retains full use and enjoyment of said premises, provided such use shall not interfere with or obstruct the rights herein granted.

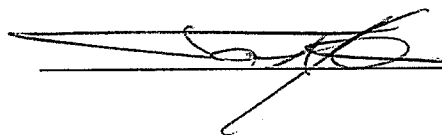
The rights herein granted are divisible and assignable in whole or in part.

The terms, covenants and provisions of this right of way shall extend to and be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of the parties hereto.

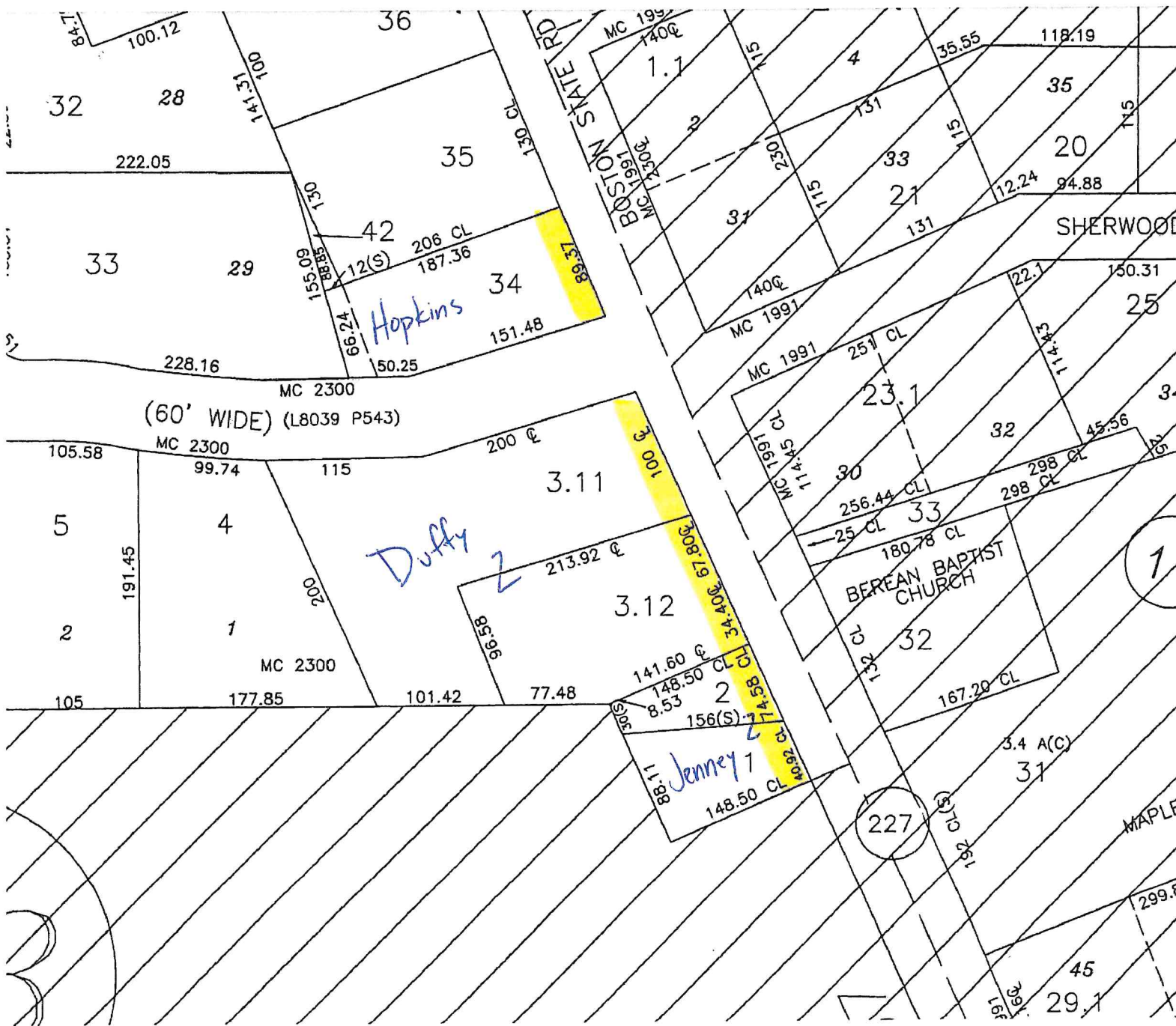
Signed this 9th day of OCTOBER, 20 24, with the intent to be legally bound.

GRANTOR:

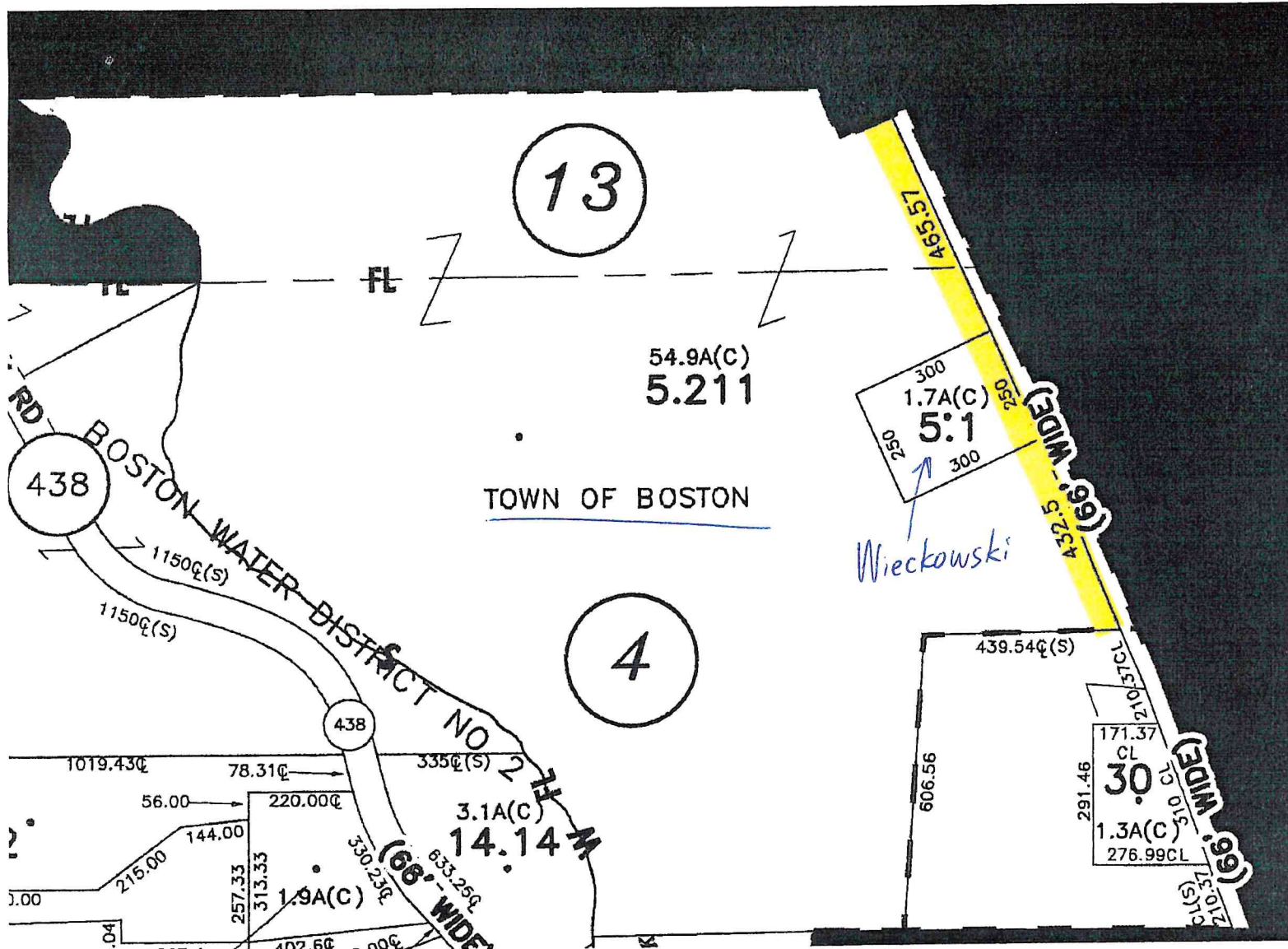
PLEASE NOTARIZE ON REVERSE SIDE



Town of Boston

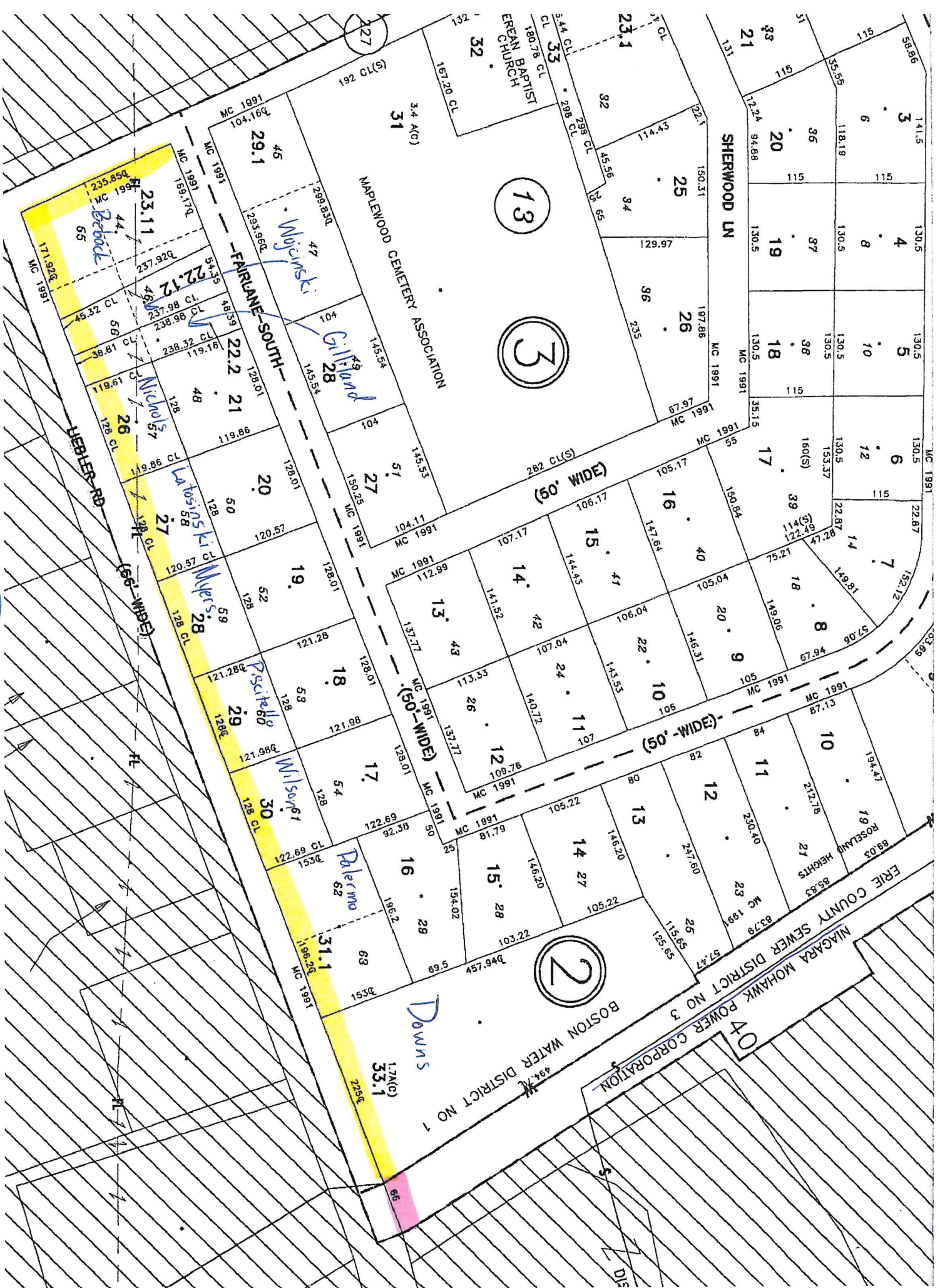


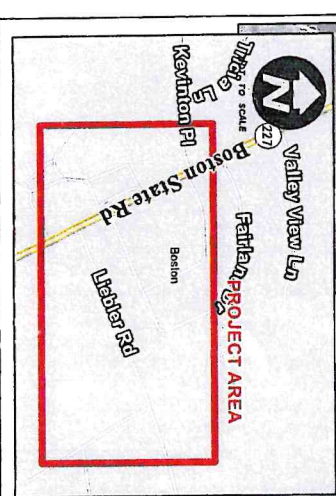
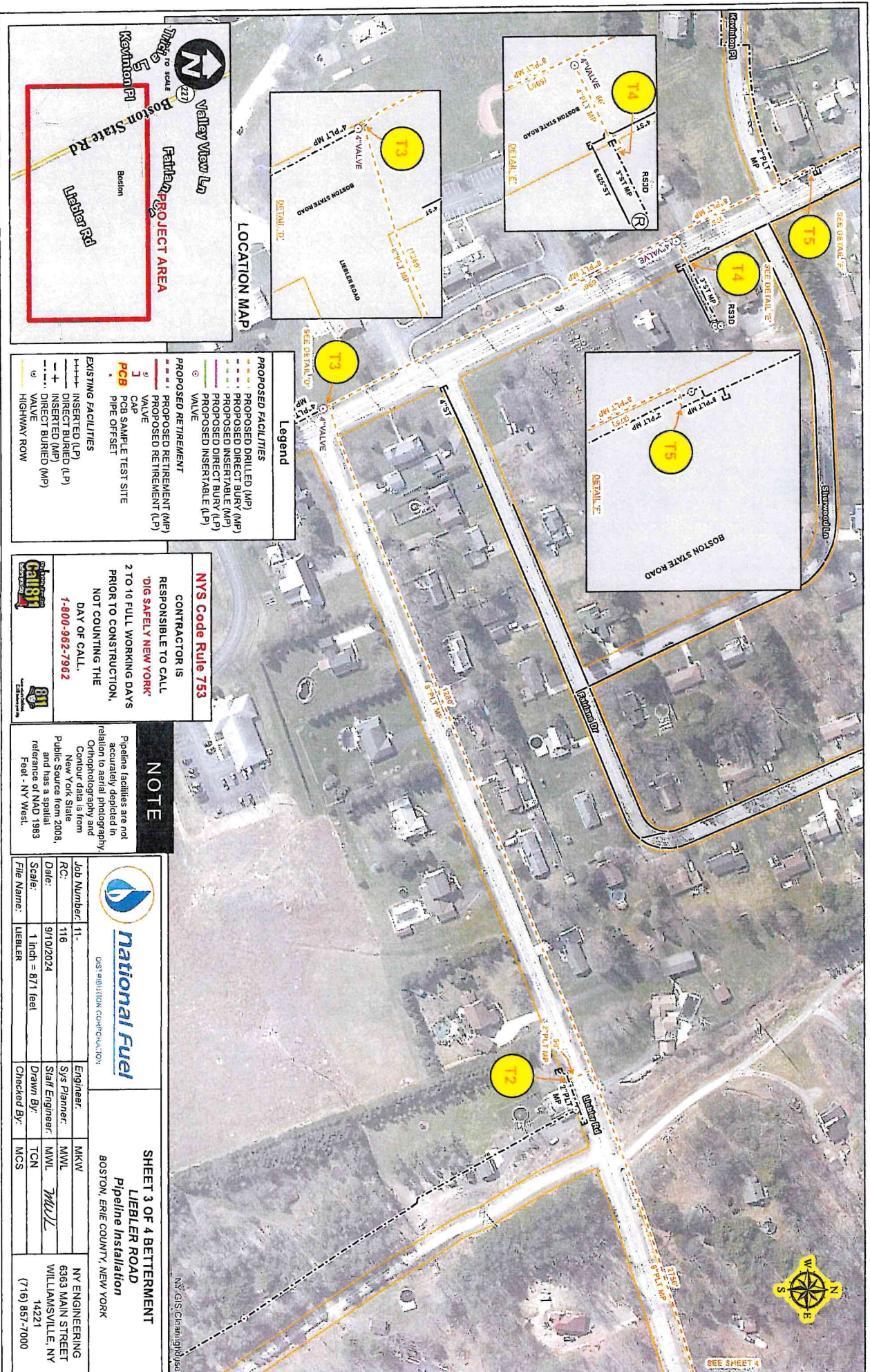
T. Boston
#241.08



T. Boston
#241.00

T. Boston #24705





- Legend**
- PROPOSED FACILITIES
 - PROPOSED DRILLED (MP)
 - PROPOSED DIRECT BURY (MP)
 - PROPOSED INSERTABLE (MP)
 - PROPOSED DIRECT BURY (LP)
 - PROPOSED INSERTABLE (LP)
 - VALVE
 - PROPOSED RETIREMENT
 - PROPOSED RETIREMENT (MP)
 - PROPOSED RETIREMENT (LP)
 - VALVE
 - PCB
 - PCB SAMPLE TEST SITE
 - PIPE OFFSET
 - EXISTING FACILITIES
 - INSERTED (LP)
 - DIRECT BURY (LP)
 - DIRECT BURY (MP)
 - VALVE
 - VALVE
 - HIGHWAY ROW

NYS Code Rule 753

CONTRACTOR IS RESPONSIBLE TO CALL "DIG SAFELY NEW YORK" 2 TO 10 FULL WORKING DAYS PRIOR TO CONSTRUCTION, NOT COUNTING THE DAY OF CALL.

1-800-962-7962

NOTE

Pipeline facilities are not accurately depicted in relation to aerial photography. Orthophotography and Contour data is from New York State Public Source from 2008, and has a spatial reference of NAD 1983 Feet - NY West.

 national fuel DISTRIBUTION CORPORATION		SHEET 3 OF 4 BETTERMENT LIEBLER ROAD Pipeline Installation BOSTON, ERIE COUNTY, NEW YORK	
Job Number:	11-	Engineer:	MKV
RC:	116	Sys Planner:	MWL
Date:	9/10/2024	Staff Engineer:	MWL
Scale:	1 inch = 87.1 feet	Drawn By:	TCN
File Name:	LIEBLER	Checked By:	MCS
		NY ENGINEERING 6363 MAIN STREET WILLAMSVILLE, NY 14221 (716) 857-7000	



0000051



January 10, 2025

Hon. Jason Keding
Town of Boston
8500 Boston State Rd
Boston, NY 14025-9648

Dear Supervisor Keding:

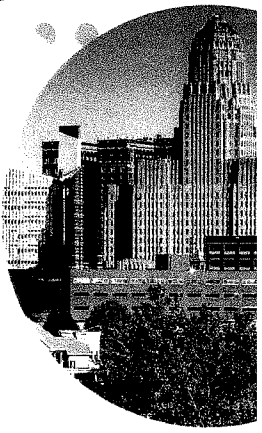
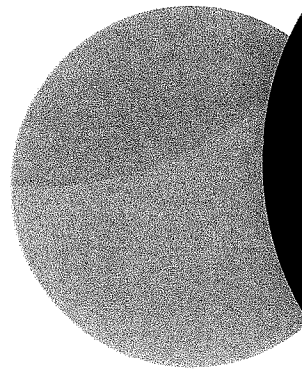
The Buffalo Niagara Partnership is releasing our 2025 Advocacy Agenda at an important moment in our region's history. Meeting the moment and seizing its opportunities will take effective collaboration between employers and government leaders. In that spirit, I am pleased to share our 2025 Advocacy Agenda.

As the regional chamber of commerce and leading employer organization in Western New York, the BNP's Advocacy Agenda details policy priorities at the federal, state, and local levels. The Agenda serves as a roadmap for policymakers seeking to strengthen the Buffalo Niagara economy – by achieving key legislative goals, making critical investments, and avoiding harmful policy. Included on the back cover is a list of Regional Priority Projects with both direct and sustainable economic development impact. This list was developed in collaboration with leaders of our largest municipalities.

Enclosed, please find a copy of the Partnership's 2025 Advocacy Agenda. I welcome your feedback and look forward to working closely with you to tackle as many of these priorities as possible to build a more vibrant, sustainable, and inclusive regional economy.

Sincerely,

Dottie Gallagher
President & CEO



2025

ADVOCACY AGENDA



BNP BUFFALO
NIAGARA
PARTNERSHIP

FULL SPEED AHEAD

The federal government's investment into our regional technology hub presents a major opportunity for our region. However, sound economic policymaking is needed at all levels of government to leverage this opportunity into results: well-paying jobs, economic growth, and heightened investment in our region.

Policymakers can spur growth by making government efficient, reducing tax and regulatory burdens, investing in the next generation of workers, and responding to generational challenges in practical ways.

In that spirit, the Buffalo Niagara Partnership offers its 2025 Advocacy Agenda – a set of policy prescriptions for the year ahead. The BNP stands ready to work with policymakers to strengthen our regional economy and encourage growth.

Let's Get to Work!

Dottie Gallagher

President and CEO



Grant Loomis

Chief Operating Officer



Josh Veronica

Director of Government Affairs



CITATIONS:

1. CBRE
2. National Federation of Independent Business
3. US Census Bureau
4. Buffalo Niagara Partnership
5. NY Dept. of Environmental Conservation/NYSERDA

POLICY PRIORITY KEY:



FEDERAL



STATE



LOCAL

POSITION THE REGION FOR GROWTH



SUPPORT OUR TECH HUB



Fully fund Regional Tech Hub program.

Invest in supplemental workforce and supply chain initiatives to strengthen the NY SMART-I Consortium.

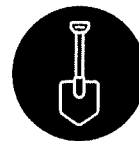


SUPPORT EMPIRE AI



Equip Empire AI to be a global leader in artificial intelligence research.

Develop programming to help Buffalo Niagara businesses implement AI technology.



PREPARE SHOVEL-READY SITES



Prepare industrial sites for development by continuing to fund the FAST NY Shovel Ready Grant Program.



PROTECT THE GREAT LAKES



Support our regional economy and environment by continuing to fund the Great Lakes Regional Authority and Great Lakes Restoration Initiative.



ENCOURAGE HOUSING DEVELOPMENT



Reject rent control and inclusionary zoning mandates, which would discourage developers from building housing in our region.



EXPAND BROADBAND ACCESS



Support policies encouraging continued broadband network deployment and investment to expand high speed connectivity.



PROTECT THE BROWNFIELD CLEANUP PROGRAM



Reject proposals to weaken the financial viability of BCP projects.

Repeal the BCP's \$50,000 application fee.



PASS THE REVITALIZING DOWNTOWNS & MAIN STREETS ACT



Incentivize conversion of vacant office space into housing.

CLASS A **OFFICE SPACE VACANCY**
IN BUFFALO'S CENTRAL BUSINESS
DISTRICT **HAS INCREASED**

64% SINCE
PRE-COVID¹.





REDUCE GOVERNMENT BURDEN

PURSUE TAX REFORM



Make a serious effort to substantially lower the tax burden in New York State.

Reauthorize expiring provisions of the 2017 Tax Cuts and Jobs Act, such as the 20% small business deduction.

Provide tax incentives for investments made in research and development.

Reduce corporate tax rate for small businesses.

Extend state's 0% corporate franchise tax to small manufacturers not currently covered under exemption.

ENACT REASONABLE INSURANCE POLICY



Adjust insurance requirements to control costs and keep New York competitive.

ADDRESS UNEMPLOYMENT INSURANCE COSTS



Allocate state funds to pay down UI Trust Fund debt to prevent ongoing employer surcharges and further rate increases.

REJECT SINGLE PAYER



Reject proposals to create an Albany-run single payer healthcare system.



Prevent expensive frivolous lawsuits by rightsizing penalties for pay frequency violations.

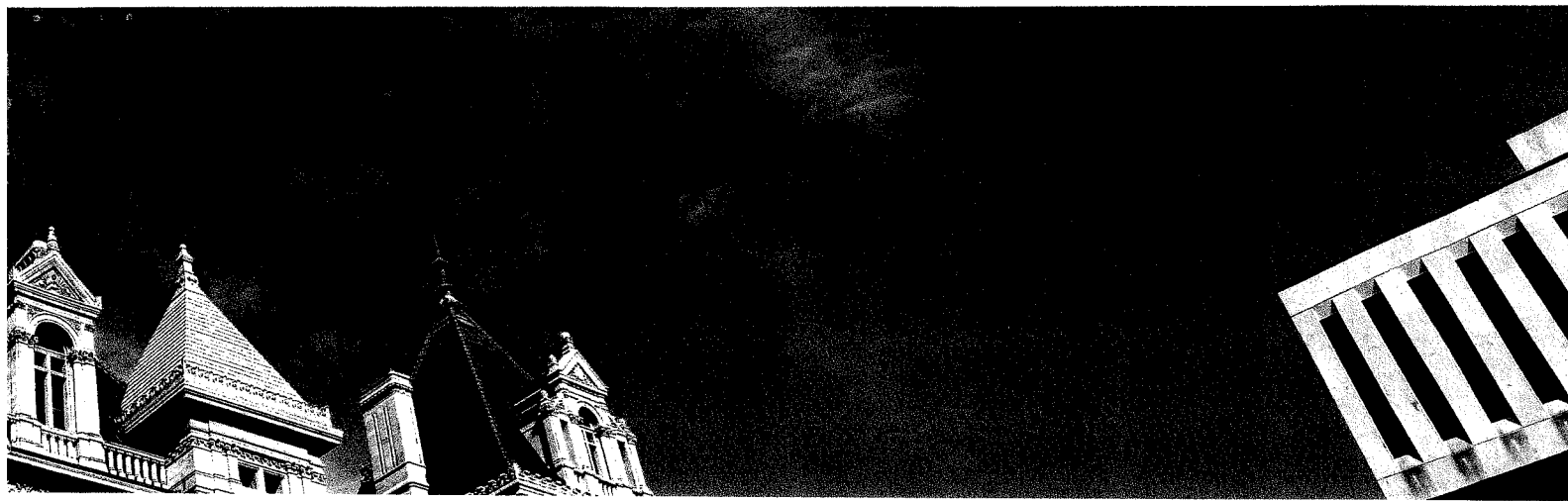


MANUAL WORKERS WHO WERE PAID DULY-OWED AMOUNTS ON A BIWEEKLY BASIS **CAN SUE FOR**

50% OF THEIR PAST SIX YEARS' WAGES.



A FAMILY-OWNED HARDWARE STORE WITH **10 LONGTIME EMPLOYEES MAKING \$25 PER HOUR** COULD BE ON THE HOOK FOR **OVER \$1.5 MILLION** IN DAMAGES².



MAKE GOVERNMENT WORK

STAFF PORTS OF ENTRY

Increase Customs and Border Patrol staffing at ports of entry to reduce wait times and promote cross-border commerce.

ACCELERATE LOW INCOME HOUSING

Develop more affordable housing units by streamlining and expediting application and distribution processes for Low-Income Housing Tax Credit.

ADDRESS HOUSING VIOLATIONS QUICKLY

Help both property owners and tenants by expanding the capacity of courts to ensure that housing code and contract violations are adjudicated promptly.

IMPROVE MWBE PROGRAMS

Right-size MWBE utilization mandates by designing them in the context of our local supply of eligible MWBE firms.

Streamline MWBE certification process so underrepresented employers can realize the program's benefits in a timely fashion.

Stop decertification of legitimate MWBE businesses based on unsubstantiated claims.

GROW OUR TALENT POOL

EXPAND ACCESS TO EDUCATION & TRAINING

Increase operational and capital support for the region's SUNY institutions.

Increase Pell Grants and Bundy Aid to make college more affordable for low and moderate-income students.

Expand Pell Grant eligibility to include short-term training programs.

Fund initiatives to attract and retain world-class faculty from out of state to New York universities.

Increase Higher Education Matching Capital Grant (HECap) funding.

Provide the University at Buffalo with the tools it needs to realize the full economic impact of a SUNY flagship university

BRIDGE THE BENEFITS CLIFF

Provide 6-month income disregard for social service benefits when workers take steps to advance their careers and become self sufficient.

Update asset limits to encourage responsible money management.

Create a task force to identify adjustments to benefit thresholds that would better taper benefits and minimize the benefits cliff.

Allow legitimate job training programs to satisfy work requirements for public assistance.

INVEST IN PUBLIC TRANSIT

Help workers access employment opportunities by investing in public transit accessibility.

PURSUE IMMIGRATION REFORM

Support comprehensive H-1B visa reform that increases the number of high-skilled visas issued and allows Buffalo Niagara to compete for top talent.

Support refugee resettlement in Buffalo Niagara.

EXPAND ACCESS TO CHILDCARE

Expand Child Tax Credit to help families afford all modes of childcare.

8.4%
DAY CARE

21.8%
FAMILY

61.2%
NO
ARRANGEMENT



Only 8.4% of parents use day care centers for childcare. 21.8% rely on family members. 61.2% have no formal arrangement³.

BNP members cited childcare challenges as the #1 barrier to recruiting and retaining talent⁴.

RESPOND TO CLIMATE CHANGE WITH COMMON SENSE



BUILD RENEWABLE CAPACITY



Support development of renewable energy generation and transmission infrastructure to power the grid renewably and insulate ratepayers from associated costs.

Equip electric infrastructure to support the charging needs of passenger, medium, and heavy-duty vehicles.



FOREGO TRADITIONAL FUEL BANS



Reject the NY HEAT Act and other proposals to decommission natural gas use, while NYS lacks the renewable capacity to replace the load it serves.

Repeal ban on natural gas hookups in new construction.

Delay implementation of the electric truck mandate until the market produces affordable, reliable alternatives for electric trucks and charging infrastructure.



RIGHTSIZE EXTENDED PRODUCER RESPONSIBILITY



Collaborate with regulated stakeholders to design realistic solutions to address packaging waste.



EMBRACE ALL-OF-THE-ABOVE SOURCING



Adopt an all-of-the-above energy sourcing approach that leverages New York's natural resources, creates renewable energy, utilizes alternative fuels including nuclear, and avoids unnecessary cost increases.

Pass the federal Energy Choice Act to prevent state and local governments from banning traditional energy sources.



PROVIDE RATE IMPACT TRANSPARENCY



Study and publish the impact that proposed regulations would have on utility rates.

Ensure that climate-related costs borne by ratepayers are fully disclosed on utility bills.



INCENTIVIZE LOW-EMISSION UPGRADES



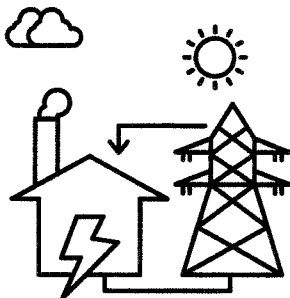
Provide financial assistance for manufacturers and other businesses to convert their facilities to lower-emission heating, powering, or other industrial systems.



FIX CAP AND INVEST



Delay implementation of Cap-and-Invest until targets are recalibrated to match grid realities.



NEW YORK'S CAP-AND-INVEST PROGRAM WILL BE A
NEW \$12 BILLION TAX⁵.

2025 REGIONAL PRIORITY PROJECTS

The Buffalo Niagara Partnership supports the following projects advanced by regional partners. Public investment in initiatives will stimulate our economy, put people to work, and strengthen the region's tax base.

ERIE COUNTY | RENAISSANCE COMMERCE PARK REDEVELOPMENT

The pandemic and related supply chain problems led to delays in Erie County's efforts to redevelop the former Bethlehem Steel site into the Renaissance Commerce Park. As a result, previously-awarded Brownfield Cleanup Program tax credits are nearing expiration. With a proper lifespan, Brownfield credits would incentivize the private sector to clean and redevelop this site. Extension of Brownfield credits is essential for the continued success at Renaissance Commerce Park. The County is seeking state legislation to extend the Generation 1 Brownfield Cleanup Program tax credits for parcels at Renaissance Commerce Park until December 31, 2036.

NIAGARA COUNTY | NIAGARA COUNTY BUSINESS PARK

To address the lack of shovel-ready development sites and attract new investment and jobs, Niagara County continues in its effort to construct a 60-acre business park on county-owned land in the Town of Cambria. A Master Site Development Plan has been completed, and the County has been awarded \$3.2 million through New York's FAST NY grant program for infrastructure improvements. The County is seeking additional grant funding to fully prepare the site for private sector development.

CITY OF BUFFALO | PUBLIC WORKS CAMPUS

To help improve city operations and make valuable properties available for redevelopment, the City of Buffalo is centralizing its Department of Public Works operations into a single, newly constructed campus that can house its waste management, road repair, and snow removal fleets, communications systems, repair shops, and related supplies and equipment. Public support is needed to construct this campus.

CITY OF NIAGARA FALLS | MAIN STREET REDEVELOPMENT

The City of Niagara Falls is acquiring properties from bank foreclosure to avoid another era of single ownership by land speculators. The City will work with the Niagara Orleans Regional Land Improvement Corporation to identify developers for 22 buildings along Main Street. Developers will submit redevelopment proposals that will include timelines and clawback provisions to ensure progress. Each property will become its own unique project which will require ongoing state support. This revitalization effort will energize and rebuild the upper Main Street community.

BUFFALO NIAGARA PARTNERSHIP | INTERNATIONAL AIR SERVICE

The NFTA has the opportunity to secure a direct air service route between Buffalo Niagara International Airport and Dublin, Ireland. This would be the only transatlantic flight route from our region, solidifying Buffalo as a true port city and allowing the region to operate in a global economy, benefiting local employers and attracting new businesses, visitors, and investment. \$13 million in state funding is needed to make this air service a reality.



[Home](#)[About Us](#)[What We Do](#)[Ways to Get Involved](#)[Community](#)[Donate](#)

cpfentner

47 minutes ago

2 min read

Barbara Moore's Mission: Saving Lives One Blood Drive at a Time

January is National Blood Donor Month. It is the perfect time to highlight a special blood drive sponsor for all she's done (and continues to do) to save lives in our community.

Highlighting Blood Donor Sponsor: Barbara Moore



Barbara Moore

ConnectLife runs monthly blood drives with the Town of Boston, all thanks to Barbara. She has made it one of her many missions in life to collect as many blood products as possible for local patients in need at Western New York hospitals.

Since 2011, The Town of Boston has hosted a total of 106 blood drives with ConnectLife. (As of Dec 3, 2024.) Those 106 drives have produced a grand total of 1,940 total units of blood for our area hospitals. Now let's do some quick math. Because each blood donation can save up to three lives, that means the number of lives saved from these blood drives is 5,820! All thanks to the Town of Boston donors, the Town Hall, and Barbara.

Barbara sets a yearly goal for the number of lives she wants to save. In 2024, she helped collect 330 units. Which equals to approximately 990 lives saved. It was her highest collecting year yet!

"Working with ConnectLife continues to be a truly rewarding experience. The perks of talking to and/or seeing friends, neighbors, and newcomers to my community are outweighed only by my joy in reporting to them, after each drive, how many lives were impacted by their donations. I believe it is in most people to give, and ConnectLife provides a very easy path for people to gift life to members of their own communities. Is there a greater gift?"

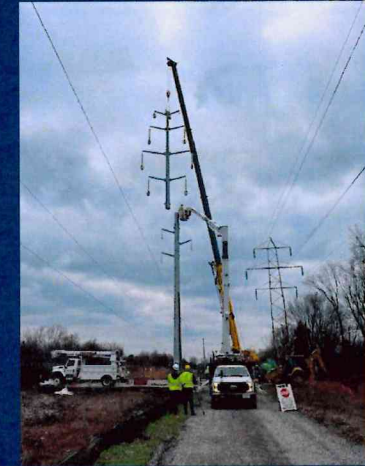
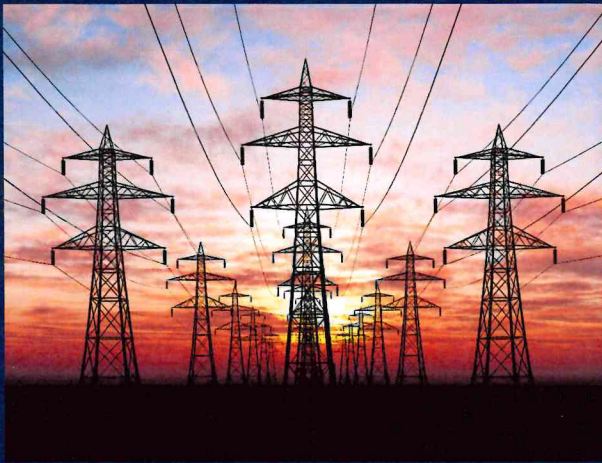
- Barbara Moore

We want to extend a very heartfelt THANK YOU to the Town of Boston Town Hall for always being so welcoming to us, to the donors who always show up to donate and save lives, and to our sponsor Barbara for her dedication to our mission and cause.

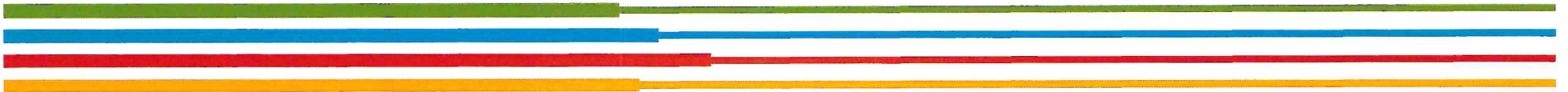
nationalgrid

HERE WITH YOU. HERE FOR YOU.

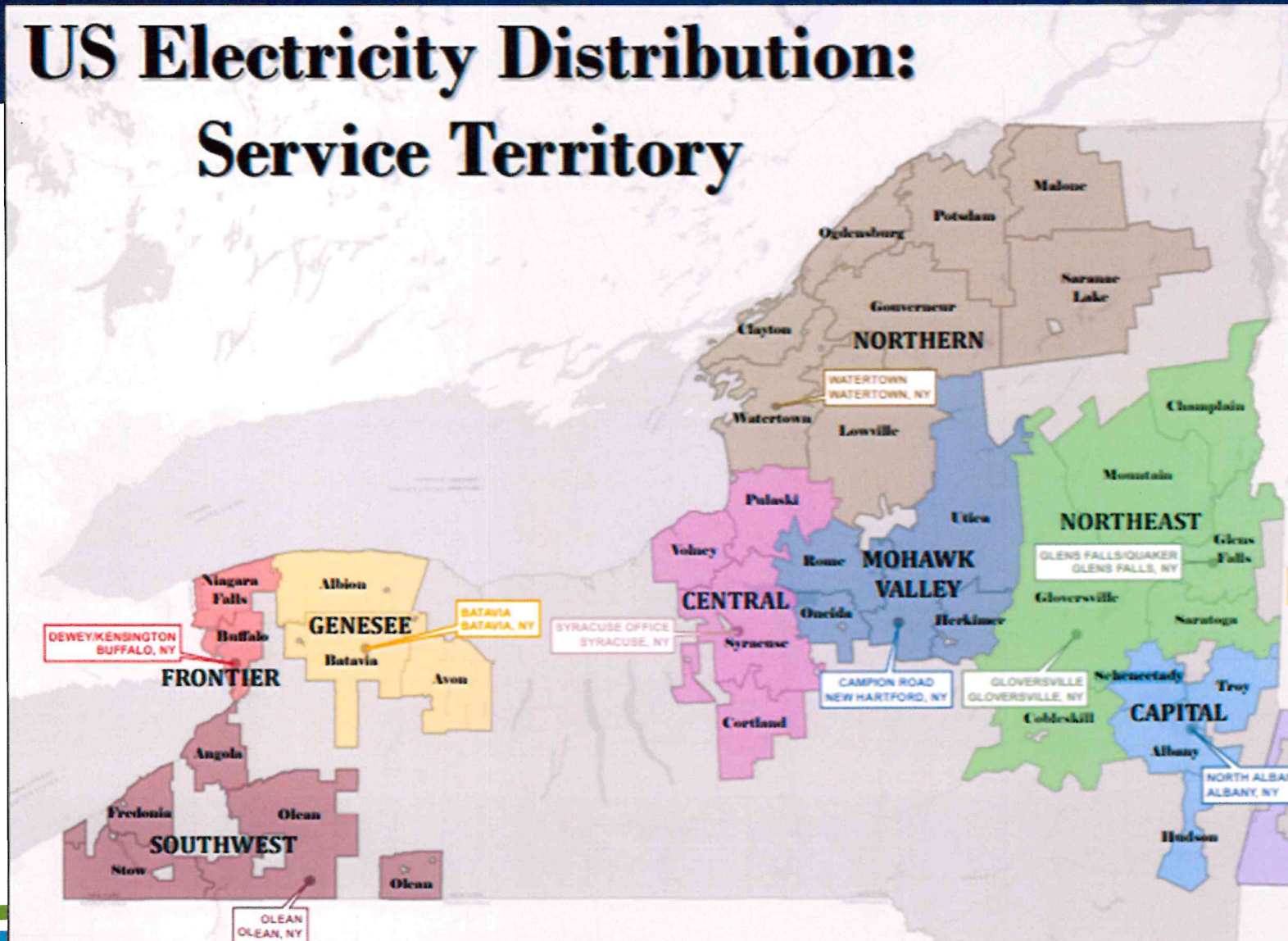
National Grid Update



Winter 2025



US Electricity Distribution: Service Territory



National Grid Rate Filing

National Grid's electric infrastructure in Upstate New York:

- Service area of 25,000 square miles providing electric delivery service to 1.68 million customers in more than 450 cities, towns and villages.
- 6,000 circuit miles of transmission lines.
- 200 transmission substations.
- 3,200 circuit miles of sub-transmission lines.
- 500 distribution stations.
- 1,100 large power transformers.
- 44,000 circuit miles of primary distribution.
- 419,000 line transformers.
- 1.2 million distribution poles and other assets.



Erie County Infrastructure Investment

- Continued System Investment – Building on the success we have seen in recent years, the plan calls for a **\$1.739 billion** capital program to continue our investment in our electric and gas system in upstate New York.
 - Rebuild 115 KV lines 141&142 that run from Gardenville Station in West Seneca to Dunkirk. Provide capacity to multiple distribution stations in southern Erie County (Eden, Angola, Brant, Evans).
 - Rebuild Huntley Station in Tonawanda that serves industrial customers including General Motors, DuPont, Linde, Aurubis & Sumitomo.
 - Buffalo Indoor Station Rebuild Project.
 - Katherine Street terminal station - proposed.
 - Investment in Elm Street station that serves downtown Buffalo and Buffalo Niagara Medical Campus.

Advanced Metering Infrastructure (AMI)

National Grid is embarking on an initiative to install “smart” meters for all electric and gas customers in Upstate New York. A total of 2.2 million meters (1.6 million electric; 600,000 gas) will be replaced.

Customers will be able to view energy consumption in real-time.

High usage alerts sent to customer.

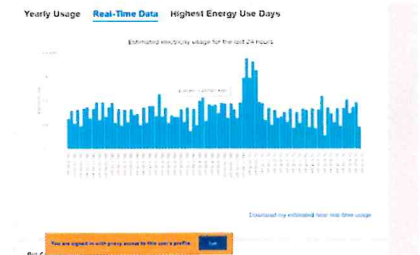
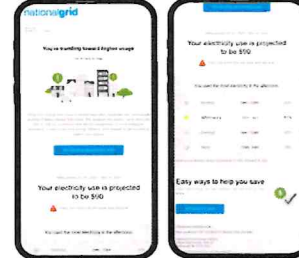
Schedule for work in Western New York is January 2025 thru December 2026.

Currently installing 4,500 meters per week.

- Near Real-Time Data
- Highest Energy Use Days
- Green Button Download My Data (historical data)
- High Usage Alerts (Emails)

High Usage Alerts (HUAs)

See also [Energy Use Alerts](#)



Beyond the Meter

Upstate NY Economic Development Commercial & Industrial Programs

nationalgrid

1

National Grid Programs

**Economic Growth | Strategic Partnerships |
Vibrant, Healthy & Resilient Communities**

ECONOMIC DEVELOPMENT

[Shovelready.com](https://shovelready.com)

- Programs to support commercial & industrial projects
- Contact:
Jenna.Kavanaugh@Nationalgrid.com

ENERGY EFFICIENCY

ngrid.com/biz

- Financial incentives on energy-efficient equipment, such as heat pumps, LED lighting and controls, commercial kitchen equipment and pipe insulation.
- Contact:
David.Jager@Nationalgrid.com

ELECTRIC VEHICLE

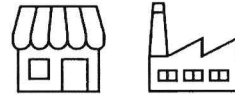
ngrid.com/ny-evcharging

- Make-Ready Primary Program covers up to 100 percent of *electric infrastructure* associated with new EV charging stations, for approved projects.
- Contact:
Whitney.Keans@Nationalgrid.com

National Grid

2

Economic Development Grant Programs Commercial, Industrial, Agribusiness



**Community
Development**

**Energy
Infrastructure**

**Site Development
Programs**

**Energy Efficiency &
Productivity**

View program details on
[ShovelReady.com](https://www.shovelready.com)

3

Economic Development Grant Programs Commercial, Industrial, Agribusiness

View program details
on [ShovelReady.com](https://www.shovelready.com):

Marketing Programs

- Strategic Economic Development Program
- Cooperative Business Recruitment
- Building Ready Upstate Program

Site Development Programs

- Industrial Building Redevelopment
- ShovelReady Infrastructure
- Brownfield Redevelopment

Community Development Programs

- Main Street/Commercial District Revitalization
- CleanTech Incubation
- Urban Center/Commercial District Revitalization

Energy Infrastructure Programs

- Electric Capital Investment Incentive
- Natural Gas Capital Investment Incentive
- Three Phase Power Incentive
- Power Quality Enhancements Program

Energy Efficiency & Productivity

- Energy Efficiency in Empire Zones
- Agribusiness Productivity
- Electric Manufacturing Productivity Program

Renewable Energy Programs

- Renewable Energy and Economic Development
- Sustainable Gas and Economic Development
- The Future of Heat Economic Development

National Grid

4

Guidelines & Characteristics

See detailed, PSC-approved program descriptions

Apply on-line
www.shovelready.com

CHARACTERISTICS

- Commercial, Industrial, Agribusiness Programs
- Demonstrate private sector potential job creation/retention
- Priority projects will be sustainable
- Take advantage of energy efficiency and renewable energy initiatives
- Have financing or matching funds

GUIDELINES

- Current portfolio expires March 2024
- "Rolling" application process
- All grants are reimbursable after project completion
- Grant amounts listed are the maximum allowable award
- Applicant is the customer
- Must contact National Grid prior to starting the project
- One application per project

National Grid

5

Main Street / Commercial District Revitalization

Matching grants to property owners, municipalities and non-for-profit development corporations undertaking efforts to revitalize critical commercial corridors

- Projects must be in an underutilized central business district/commercial area/corridor.
- The building itself should be vacant or within a targeted area as specified in the eligibility requirements
- Projects must demonstrate potential job creation.
- See program details for minimum project criteria and eligibility requirements



Grant amounts will be determined based on the size of the total capital investment (including energy and non-energy related investments) as follows:

Total Capital Investment	Max. Available Funds
\$50K - \$250K	\$25K
\$250K - \$1M	\$50K
\$1M - \$5M	\$100K
\$5M - \$25M	\$250K
\$25M+	\$500K

National Grid

6

Brownfield Redevelopment

Supports the remediation of abandoned sites and buildings. Qualifying work includes:

- Demolition, remediation, asbestos abatement, phase I & II environmental site assessments, electric infrastructure

Grant award is dependent on a variety of factors:

- Maximum grant allowable for a project is \$300,000.
- Program funds may be used for up to twenty-five percent (25%) of the eligible costs of a project.
- Max program funding that can be allocated to the completion of both Phase I and Phase II Environmental investigations is \$25,000, which is included in the max grant of \$300,000.



National Grid

7

Manufacturing Productivity Program

Provides grants for “lean manufacturing” projects or manufacturing assistance projects that result in eliminating waste and increasing productivity on the “shop floor”

- A greater incentive is available for lean projects, combined with projects to increase top-line growth
 - Provides matching grants of up to **\$15,000 or 40%** (whichever is less) for lean manufacturing and productivity improvements
 - Provides matching grants of up to **\$15,000 or 50%** for sales/growth, product development
 - Provides matching grants of up to **\$40,000 or 60%** if company institutes lean manufacturing measures, combined with product development and/or sales growth plan
- Eligible businesses must have a NAICS Manufacturing classification (codes 31, 32 or 33)



Contact Insyste Consulting:

Dave Hanitz:

dhanitz@insyte-consulting.com

Ryan Case:

rcase@insyte-consulting.com

National Grid

8

Electric Capital Investment Incentive

Funds can be used for electric utility infrastructure to accommodate a business expansion/attraction project

- Suited for “economic growth” industries
 - Manufacturing
 - Regional Warehouse/Distribution Centers
 - R&D
 - Data Centers
 - “Back Office”
 - Headquarter Facilities~ Regional/National
 - Agri Business
- Grant helps offset cost of the electrical service upgrade being performed on National Grid side of the meter
- Program fund cannot exceed the final cost of energy related infrastructure improvements related to the project and no more than 30% of total capital investment.

National Grid

Grant amounts will be determined based on the size of the total capital investment (including energy and non-energy related investments) as follows:

Total Capital Investment	Max. Available Funds
Under \$1M	\$50K
\$1M - \$5M	\$100K
\$5M - \$10M	\$250K
\$10M - \$25M	\$500K
\$25M+*	\$750K

*To qualify for the highest level of funding, energy investments must be \$2M+ and projects must require transmission level (115KV and above) service

9

Electrical Service Due Diligence

Start due diligence as soon as possible to minimize surprises. Contact National Grid Customer Connections at 1-800-260-0054 |or email at CustomerElectricConnectionsUNY@nationalgrid.com

Be prepared to provide:

- the proposed service location
- load requirements and,
- approximate date service will be needed

New loads over 10MW require a NYISO interconnection study to confirm capacity.

National Grid

10

Does my project qualify?

1. **Call me to discuss your project**

1. Location
2. Scope of project
3. Budget (cost estimates)
4. Timeline

2. **Apply on ShovelReady.com**

3. **Five step process including a site visit**

What you'll need to submit:

- Signed Application Signature Page
- Copy of your W-9 Form
- Project Prospectus / Detailed Project Description
- Project cost estimates including detailed cost estimates for any specific energy infrastructure improvements.
- Commitment letters or documentation of secured funding (including applicants)
- Business Attraction/Marketing Plan, if available
- Letter of support/endorsement from the host Municipality

National Grid

11

Contact me!

Jenna Kavanaugh
Lead Economic Developer

National Grid
144 Kensington Ave
Buffalo, NY 14214-2726
C: 716 984 6540
Jenna.Kavanaugh@NationalGrid.com

nationalgrid

12



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

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



TOWN OF BOSTON

Wednesday, January 29, 2025

To: Town Board Members, Town Clerk Quinlan

There were 13 individuals that had outstanding training related to the 2024 New York State-mandated compliance training. As a result of these unmet requirements, the Town of Boston was *not* in compliance for 2024, which marks the second year in a row we were not compliant with New York State regulations. Further, I did not receive policy acknowledgments from 6 individuals.

I strongly recommend that the board enforce stricter adherence to these training mandates, as they are required by New York State for all public and private employers.

Records can be found in my office, upon request.

Thank you,

Allison Koczur

Allison Koczur

Assistant to Supervisor, Town of Boston

supervisor@townofboston.com

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, 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.

OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller



ANNUAL REPORT ON REVENUES AND EXPENDITURES OF FOREIGN FIRE INSURANCE PREMIUMS

(See Instructions on Reverse Side)

For the calendar year January 1, 2024 - December 31, 2024

Name of Entity: Patchin Volunteer Exempt Fireman's Benevolent Assoc Fire District # (if known) _____ County Erie
Address: 8333 Boston State Road City/Town/Village: Boston ZIP 14025
Type: ☐ Fire Department ☐ Fire Company ☒ Benevolent Association
Town or City Where Located: Boston Village Where Located (if applicable) _____
Fire Protection District Where Located (if applicable) Boston
Fire District Where Located (if applicable) _____

AMOUNT

Balance: (as of 1/1/24):

\$ 63,142

Revenues: Foreign Fire Insurance Premiums Only:

Source (list separately if received from multiple sources)

\$ 6971

\$ _____

\$ _____

\$ _____

Interest on investment of Foreign Fire:

\$ 804
\$ _____

Total Revenues:

\$ 7775

Total Balance and Revenues:

\$ 70917

Expenditures: (please add separate sheet if necessary)

\$ _____
8 claims
\$ 4795

\$ _____

Total Expenditures:

\$ 4795

Balance (as of 12/31/24)

\$ 66,122

I, William Schwab, certify that this report is a true and accurate statement of the revenues and expenditures of Foreign Fire Insurance premiums for the calendar year ended 2024.

(Signature): William Schwab

(Title): Treasurer

(Print Name) William Schwab (Telephone Number) _____

Please e-mail, fax or mail report to:

afrrfile@osc.ny.gov

Fax: 518-486-3146

Office of the State Comptroller
Division of Local Government and School Accountability
Data Management Unit, 12-8-C
110 State St.
Albany NY 12236-0001
Telephone: 1-866-321-8503 or (518) 408-4934 if calling locally

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Club Date 1/17/2025

Name of person responsible for facilities Barbara Moore

Title Representative

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 10

Date(s) Requested* 1/21/2025 Time 7:00-8:30pm Type of Event meeting

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Barbara Moore *BM*

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 1/17/2025
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization HEAD Date 1 / 17 / 2025

Name of person responsible for facilities Adam Kowalyk

Title Aging & Disability Resource Representative
Erie County Dept of Senior Services

Applicant Address 95 Franklin Street

Applicant Daytime Phone # 516-858-1690 # Of Attendees: 20

Date(s) Requested* 2/4/2025 Time 10am-2pm Type of Event HEAD

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

☐ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: Adam Kowalyk ^{SKQ}

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 1/17/2025
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON -RESOLUTION NO. 2025-17

**ACCEPTANCE OF ESTIMATE FOR COMPLETION OF
TOWN HALL ENTRY IMPROVEMENTS**

WHEREAS, the Town Board previously approved an agreement with CPL to prepare design and bidding documents for the repair of deteriorating columns above the front entryway to the Town Hall, together with other improvements to the front entry; and

WHEREAS, sealed bids were solicited for the necessary work; and

WHEREAS, the Town Board accepted a low bid in the amount of \$46,525 for the required work from Double A Services LLC; and

WHEREAS, on or about January 17, 2024, the Town Supervisor entered into a contract with Double A Services LLC to complete the required work; and

WHEREAS, pursuant to the terms of the contract, Double A Services LLC was to complete the work within 45 days of the commencement of the contract; and

WHEREAS, although the work was started, despite multiple notices and demands, Double A Services LLC has breached the contract by not completing the contract in a timely manner and refusing to communicate with the Town regarding the completion of the project; and

WHEREAS, the Town Board has secured an estimate dated January 6, 2025, from Kirst Construction Inc. to complete the work that was to be performed by Double A Services LLC for the sum of \$15,500.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the estimate from Kirst Construction Inc. in the amount of \$15,500 to complete the Town Hall Entry Improvements project in accordance with the plans and specifications of the original design and bidding documents.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON



COPY

TOWN OF BOSTON – RESOLUTION NO. 2024-16

AWARDING BID FOR TOWN HALL ENTRY IMPROVEMENTS

WHEREAS, the Town Board previously approved an agreement with CPL to prepare design and bidding documents for the repair of deteriorating columns above the front entryway to the Town Hall, together with other improvements to the front entry; and

WHEREAS, sealed bids were solicited for the necessary work; and

WHEREAS, a total of five bids were received, and Double A Services LLC submitted the low bid for the required work, with a total base bid of \$46,525; and

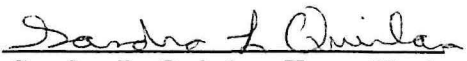
WHEREAS, after reviewing Double A Services LLC's qualifications and references, CPL recommends that the Town award the bid to that contractor;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby accepts the bid received from Double A Services, LLC, in the amount of \$46,525 and awards the contract for construction of the Town Hall Entry Improvements project to that firm.

On January 17, 2024, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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


Sandra L. Quinlan, Town Clerk

KIRST

CONSTRUCTION INC

General Contractor

7170 Boston State Road
P.O. Box 171
N. Boston, NY 14110
Tel: (716) 649-0906
Fax: (716) 649-0206
Website: kirstconstruction.com
Email: kirstconst@aol.com

January 6, 2025

Clark Patterson Lee
130 S Union St Suite #4
Olean, NY 14760

RE: Town of Boston/Town Hall Entry Improvements

Attn: Wade Starnes

Dear Wade,

Per our discussion, Kirst Construction, Inc. would perform the remaining work on the above referenced project. This includes all labor, material, and equipment to furnish and install two column covers per specifications and remaining trim work. Columns to be standard white.

For the sum of: **\$15,500.**

Including prevailing wage.

Columns based on Edon Composites. 5-6 Week delivery.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Kirst Construction, Inc.



Tim Kirst
President

TK/js



TOWN OF BOSTON – RESOLUTION NO. 2025-18

ACCEPT PROPOSAL FROM TEXTMYGOV

WHEREAS, the Town of Boston recognizes the need for improved communication channels between the town government and its residents to enhance accessibility, engagement, and responsiveness; and

WHEREAS, the Town Board has reviewed a proposal from TextMyGov, a smart texting technology service designed to facilitate direct communication between local government agencies and citizens through SMS messaging; and

WHEREAS, TextMyGov allows residents to ask questions, receive immediate responses, report issues, upload photos, and access town services through text messaging, thereby improving efficiency and community interaction; and

WHEREAS, TextMyGov’s services include features such as automated responses, keyword-based interactions, work order tracking, FOIA-compliant records, and mass notifications, all of which support the Town of Boston’s commitment to transparency and accessibility; and

WHEREAS, the cost of implementing TextMyGov includes an annual subscription of \$4,000 per year for a three-year term, with a waived setup fee and access to unlimited users, departments, and support, as detailed in the proposal; and

WHEREAS, the Town Board finds that adopting TextMyGov aligns with the town’s goal of leveraging technology to improve communication, service delivery, and public engagement.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the adoption of TextMyGov communication services for the town’s government operations and community engagement initiatives; and

BE IT FURTHER RESOLVED, that the Town Supervisor is authorized to execute the necessary agreements with TextMyGov and oversee the implementation process, including ensuring the required TextMyGov widget is placed on the town’s website within the designated timeframe.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TextMyGov

TextMyGov

P.O. Box 3784

Logan, Utah 84323

435-787-7222

Partnership Agreement

Introducing TextMyGov

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, ***97% of smartphone owners text regularly.***

The technology analysts at Compuware reported ***that 80 to 90% of all downloaded apps are only used once and then eventually deleted*** by users.

TextMyGov Solutions

Communicate, Engage, Boost Website Traffic, Track and Work.



Communicate

TextMyGov uses smart texting technology to communicate with citizens. Local government agencies can answer questions, send links to their website, and provide details on garbage pickup, utility payments, city news, events, office hours, just to name a few.



Engage

TextMyGov uses smart texting technology to engage with citizens. Citizens can easily report issues to any department, such as potholes, drainage problems, tall grass, junk cars. The issue reporting function can be customized for each department and their most commonly reported items. Agencies can engage citizens and ask specific guided questions regarding location, address, street name, and more. If your goal is to engage with citizens and get smart valuable data- You need TextMyGov.



Boost Website Traffic

TextMyGov uses smart texting technology to maximize a city's website. Citizens can text in keywords like festival, parking, ticketing, meeting, sporting event, etc. The smart texting technology can answer the question or send a link from the city's website with additional information. Local government agencies spend thousands of dollars each year on their website. TextMyGov is the best way to benefit from that investment. If your goal is to benefit from your website investment- You need TextMyGov.



Track

TextMyGov uses smart texting technology to track and record all the information that is sent in. Agencies can track the cell phone number, date, and time of every request. If your agency wants to be compliant with FOIA- You need TextMyGov.



Work

Smart texting uses detailed information to track a citizen's request or create a work order. Work orders and requests can be generated and completed. Smart texting allows you to easily collect information like name, location, street address, and allows the user to upload a photo. If your agency wants to track real requests and real work orders submitted by a real cell phone number- You need TextMyGov.

Implementation

Getting Started

- After the execution of the basic service agreement, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

Configuration

- The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

Media Kit

- Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

Unlimited Training and Support

- After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am-5pm MST.

Subscription Cost Break Down

This quote represents a subscription to TextMyGov with an annual recurring charge for a period of Three-Years. The agreement is set to automatically renew on the date of this agreement, after the initial term. Support and service fees may increase in subsequent years but will increase no more than 5% per year. See below for package price and other details

Terms and conditions can be printed and attached as Exhibit A or viewed at www.TextMyGov.com/terms

Prepared for:
Town of Boston
8500 Boston State Rd, Boston, NY 14025, USA
Allison Koczur
supervisor@townofboston.com

Prepared by:
Kyle Gardiner
Account Executive
P.O. Box 3784
Logan, UT 84323

Package	Package Price	Billing
TextMyGov Package includes: - TextMyGov Web-Based Software - Local Phone Number - Short Code Number (for outgoing messages) - Unlimited Users - Unlimited Departments - Unlimited Support for Every User 10 GB Managed online data storage 50,000 Text Messages per year - Database import of local phone numbers	\$5,800.00 \$4,000.00	Annual
Set Up Fee	\$1,750.00 Waived	One Time
Total	\$7,550.00 \$4,000.00	First Year
Recurring	\$5,800.00 \$4,000.00	Annual

Terms:

- This is a Three-Year agreement. Prior to the expiration of the initial Three-Year term, either party may terminate this Agreement by providing the other party with a sixty (60) days written notice prior to the agreement signature date. Should Customer terminate the agreement the remaining balance will immediately become due. This agreement shall automatically renew for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.
- Customer will be invoiced on an annual basis. Invoices will be sent by mail and email to the addresses listed on the Agreement Confirmation page of this agreement. Terms are net 30 days from the date of the invoice.
- Customer is required to put Text My Gov widget on the Agency's Web Home page.
- This agreement needs to be signed and sent back by 02/10/2025.
- Customer is required to provide copy of W-9

Additional Services

TextMyGov provides additional applications and services that can be purchased as part of the TextMyGov solution. These can be added to the customer's annual* cost, upon request.

Enhanced Media & Care Package – Marketing materials and expert implementation to promote and optimize TextMyGov, see us here for additional information- https://textmygov.com/enhanced-media-care/ *Our marketing team invests significant time and effort into creating a personalized media kit for your Agency, designed to enhance your Agencies presence and reach. As part of our agreement, we request that you post the material provided on your social media channels to maximize its effectiveness and ensure the best possible outcomes for the service.	Price based on Population	Annual
Additional Storage – Each unit of storage contains an additional 100 GB.	\$250	Annual
Additional text messages – Additional text messages can be purchased at any time. (\$750 for 100,000), (\$550 for 50,000), (\$300 for 25,000)	Price based on amount of text messages	Annual
Database - Database of your local residence to improve citizen engagement. - Database might have been quoted in the original quote. See your package breakdown for details.	Price is based on population. See Account Executive for details.	

Agreement Confirmation

Implementation Team Information

Name:

Title:

Email:

Office Phone:

Cell Phone (Required):

Implementation Team Information

Name:

Title:

Email:

Office Phone:

Cell Phone (Required):

Billing Information

(Invoices for the amount will be sent two weeks after signature with net 30 days.

Invoices will be sent from an iWorQ email address)

Billing Contact Name:

Title:

Email:

Office Phone:

Address:

(Please attach copy of W-9)

Agreement Signature

Name:

Title:

Date:

Signature:

Widget Contact

Name:

Title:

Email:

Phone:

*This person is responsible for placing the TextMyGov Widget (see options-textmygov.com/textmygov-widget/) the agency's website within 60 days of the signature. The Text My Gov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60 days, the Agency agrees to pay an additional \$1,000 towards setup costs. (this is to cover TextMyGov's time).

Twilio Contact Authorization

Twilio Authorized Contacts

Employee Name (1):

Email:

Phone Number:

Job Position:

Business Title:

Employee Name (2):

Email:

Phone Number:

Job Position:

Business Title:

☐ *I confirm that my nominated authorized representatives agree to be contacted by Twilio.*

***Twilio contact can be the same as the implementation contact. Twilio requires us to have two authorized contacts. They rarely reach out, but if there are any support questions, they require these contacts. ***

TOWN OF BOSTON – RESOLUTION NO. 2025-19

ACCEPT PROPOSAL FROM MUNIBIT FOR WEBSITE REMODEL/HOSTING

WHEREAS, the Town of Boston recognizes the need to provide an accessible, user-friendly, and comprehensive website to serve the residents, visitors, and businesses of the community; and

WHEREAS, the Town Board has reviewed a proposal from Munibit, a website service provider offering customizable and interactive website solutions tailored to municipalities; and

WHEREAS, Munibit provides a full-featured municipal website builder with built-in interactive tools, including reservation management, event calendars, mass communication tools, payment processing, and other functionalities critical for community engagement and town operations; and

WHEREAS, Munibit offers unlimited customer support, online training sessions, and resources to ensure seamless implementation and ongoing management of the website, which will benefit the staff members who contribute to website postings;

WHEREAS, Munibit’s pricing structure is based on the Town of Boston’s population size of approximately 7,900, resulting in an annual cost of \$309 per month (billed annually at \$3,780.00), with no setup, design, or support fees.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the adoption of Munibit website services for the creation, hosting, and management of the town’s website; and

BE IT FURTHER RESOLVED, that the Town Supervisor is authorized to execute any agreements necessary to implement Munibit’s services and oversee the purchase of a custom domain for the website through an approved third-party provider.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



Munibit Price Quote for Town of Boston, NY

Price calculated by population: Town of Boston population ~ 7,900

No setup, design, or support fees, ever!

Annual Price:

\$309/mo (billed annually)

Here's What's Included:

Website Builder

- Full readymade Municipal, Visitor or Community website. (No design work required)
- Custom domain setup. You must purchase your custom domain separately through a 3rd party provider (like GoDaddy) or apply for a free .gov domain. We walk you through these steps and help connect your domain once your plan begins.
- Built-in interactive tools, content management, multi-layer navigation and unlimited pages.

Interactive Tools

- Reservation Management, Resource Folders, Event & Meeting Calendars, Forms with Workflows, In-Page Document Viewer, People Directory, Map & Business Directory, AI Assisted Text Editor, Mass Email & Text Notifications, Searchable PDF Forms (like property cards), Payment Processing, News Posts, Event Posts, Community Posts, Job Posts, Page Alerts, Image Carousels, External Embeds, Property Listings, Quick Links, Ads, Video, & Search.

Customer Support

- Unlimited customer support (M-F, 8am-4pm)
- Online training sessions, training guides, and videos
- Everything is designed, built & managed in St. Charles, MO, USA

TOWN OF BOSTON – RESOLUTION NO. 2025-20

AUTHORIZE PURCHASE OF PARKS TRACTOR

WHEREAS, the Parks Department is responsible for maintaining the green spaces owned by the town and providing certain mowing related services to the citizens of the Town of Boston; and

WHEREAS, the Parks Department has the need to purchase a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) for said mowing related services; and

WHEREAS, said Tractor is available for purchase from Deere & Company (Contract # PC69683) for the sum of \$15,303.66 by piggybacking off of the New York State Office of General Services Bid Award Number PGB-22792 as updated on December 24, 2024; and

WHEREAS, funding for this Tractor will be from account A00-7110-0200 Parks-Equipment.

NOW THEREFORE BE IT

RESOLVED, that the Town Board authorizes the purchase of a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) in an amount not to exceed \$15,303.66 by piggybacking off of the New York State Office of General Services Bid Award Number PGB-22792 as updated on December 24, 2024.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513

- ☐ Signature on all LOIs and POs with a signature line

- ☐ Contract name or number; or JD Quote ID

- ☐ Sold to street address

- ☐ Ship to street address (no PO box)

- ☐ Bill to contact name and phone number

- ☐ Bill to address

- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- ☐ Membership number if required by the contract

For any questions, please contact:

Aaron Germain

LandPro Equipment LLC
1756 Lindquist Drive
Falconer, NY 14733

Tel: 716-665-3110

Fax: 716-665-4216

Email: agermain@landproequip.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

LandPro Equipment LLC
1756 Lindquist Drive
Falconer, NY 14733
716-665-3110
leads@landproequip.com

Quote Summary

Prepared For:

Robert Telaak
TOWN OF BOSTON
Robert Telaak
8500 BOSTON STATE RD
BOSTON, NY 14025
Business: 716-941-5869

Delivering Dealer:

LandPro Equipment LLC
Aaron Germain
1756 Lindquist Drive
Falconer, NY 14733
Phone: 716-665-3110
agermain@landproequip.com

Quote ID: 31984887
Created On: 15 November 2024
Last Modified On: 15 November 2024
Expiration Date: 16 December 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)	\$ 18,663.00	\$ 15,303.66 X	1 =	\$ 15,303.66
Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)				
Price Effective Date: November 14, 2024				
Equipment Total				\$ 15,303.66

Trade In Summary	Qty	Each	Extended
2018 JOHN DEERE 1025R - 1LV1025REHJ145667	1	\$ 4,000.00	\$ 4,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 4,000.00
Trade In Total			\$ 4,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 15,303.66
Trade In	\$ (4,000.00)
SubTotal	\$ 11,303.66
Total	\$ 11,303.66
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

LandPro Equipment LLC
1756 Lindquist Drive
Falconer, NY 14733
716-665-3110
leads@landproequip.com

Balance Due**\$ 11,303.66**

Salesperson : X _____**Accepted By : X _____**

Selling Equipment

Quote Id: 31984887 **Customer Name:** TOWN OF BOSTON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

LandPro Equipment LLC
1756 Lindquist Drive
Falconer, NY 14733
716-665-3110
leads@landproequip.com

JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)

Hours: **Suggested List ***
Stock Number: \$ 18,663.00
Contract: NY State Landscaping Grounds PC69683 (PG XN **Selling Price ***
CG 22) \$ 15,303.66
Price Effective Date: November 14, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0280LV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$ 18,764.00	18.00	\$ 3,377.52	\$ 15,386.48	\$ 15,386.48
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Open Operator's Station	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3749	Less Backhoe	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5206	26x12-12 (4PR, R3, 1 Position)	1	\$ -59.00	18.00	\$ -10.62	\$ -48.38	\$ -48.38
6206	18x8.50-10 (4PR, R3 Turf, 1 Position)	1	\$ -42.00	18.00	\$ -7.56	\$ -34.44	\$ -34.44
Standard Options Total			\$ -101.00		\$ -18.18	\$ -82.82	\$ -82.82
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 18,663.00		\$ 3,359.34	\$ 15,303.66	\$ 15,303.66

Extended Repair Plan Proposal**PowerGard™ Protection Plan Residential****Date :** November 15, 2024

Machine/Use Information		Plan Description	Price	
Manufacturer	JOHN DEERE	Plan Type:	Deductible:	
Equipment Type	1025R TRAC	Coverage:	Quoted Price	\$ 0.00
Model	1025R TRAC	Total Months:		
		Total Hours:		

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:*I have been offered this coverage and*

Customer Name - Please Print

☐ **I ACCEPT** the Residential plan☒ **I DECLINE** the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.

Benefits of a Residential plan:

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
 - No deductibles and no out-of-pocket costs on covered repairs.
 - Free transportation for factory warranty and extended repair plan repairs for the term of the plan(Note:A surcharge may apply for machines located outside of the dealership's normal service area).
- Limited Powertrain Plans:
 - Low deductibles on covered repairs
 - Do not provide transportation coverage

TOWN OF BOSTON – RESOLUTION NO. 2025 - 21

**UPDATED AGREEMENT WITH ERIE COUNTY SPCA
FOR ADOPTION OF SEIZED DOGS**

WHEREAS, the New York State Agriculture and Markets Law provides that dogs seized by the Town’s Dog Control Officer must be held for the dog owner to redeem for prescribed periods of time; and

WHEREAS, the Town has a dog sheltering agreement with a private kennel to hold seized dogs during the statutory holding and redemption period, with the Town paying a daily boarding fee; and

WHEREAS, from time to time no owner can be identified and dogs are not redeemed during the statutory holding and redemption period and at the end of the redemption period, the owner forfeits title to the dog and it may be adopted, euthanized, or transferred; and

WHEREAS, the Town Board of the Town of Boston desires that whenever possible unredeemed dogs be offered for adoption; and

WHEREAS, in 2022 the Town entered into an agreement, subsequently reviewed in 2023, with the Erie County Society for the Prevention of Cruelty to Animals d/b/a SPCA Serving Erie County (“SPCA”) for the SPCA to accept and to offer for adoption unredeemed dogs that remain in the Town’s custody on expiration of the statutory holding period and to provide other related services for the fees specified in that Agreement; and

WHEREAS, as a condition to continuing to provide services to the Town, the SPCA has requested that the Town enter into an updated agreement;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an updated agreement dated October 10, 2024, with the SPCA Serving Erie County to provide for adoption of seized but unredeemed dogs.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



September 10, 2024
Supervisor Jason Keding
Town of Boston
8500 Boston State Road
Boston NY, 14025

Dear Supervisor Keding,

We hope this message finds you well. This letter serves as formal notice that the SPCA Serving Erie County is canceling its 2023 Agreement with the Town, effective 30 days from the date above. In accordance with the termination clause outlined in the contract, both parties retain the right to end the agreement under conditions that impede its successful fulfillment. As such, we are exercising this right and formally terminating the 2023 Agreement.

Enclosed, you will find the revised contract for the 2024/2025 year, which will commence on the date specified within the document. Should your municipality wish to continue partnering with the SPCA Serving Erie County, kindly return the signed contract, along with all required accompanying information, no later than November 1, 2024. Please note, we will be unable to accept any dog transfers from your municipality without an updated, signed agreement in place.

We appreciate your attention to this matter and look forward to continuing our collaboration. Should you have any questions for require further clarification regarding this matter, please do not hesitate to contact me at (716) 875-7360 extension 218 or at LeighAnnA@yourspca.org.

Sincerely,

Leigh Ann Abbey
Community Support Services and Behavior Manager
SPCA Serving Erie County

AGREEMENT

THIS AGREEMENT made this 10th day of October 2024 by and between the Town of Boston, New York (the "Town") and the Erie County Society for the Prevention of Cruelty to Animals d/b/a SPCA Serving Erie County, a not-for-profit corporation having an office located at 300 Harlem Road, West Seneca, New York, 14224 (the "SPCA").

WITNESSETH

WHEREAS, the Town and the SPCA desire to enter into a contract providing that after the statutory holding period as per New York State Agricultural and Markets Law, a seized dog may be offered for adoption by the Town or the SPCA according to New York State Agricultural and Markets Law, Article 7 and Article 26.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. During the term of this Agreement, SPCA will only accept dogs that it considers safe adoption candidates after they have been held the legal stray holding period as determined by NYS Agriculture and Markets laws unless otherwise stated within this contract. The Town will be responsible for identifying dogs who are overtly behaviorally unsound, suffering irredeemably, or dangerous with people or other animals. In that event, the Town shall be responsible for the animal's humane euthanasia at the veterinary facility of its choice. The Town understands that its representatives are welcome to contact SPCA's behavior department with any questions pertaining to behavior or temperament.
2. The term of this agreement shall commence on October 10th, 2024, and shall be automatically and continuously renewed for each succeeding calendar year until the Town or the SPCA provides written notice to the other, at least thirty (30) days prior to the commencement of the succeeding year, of its desire to terminate this Agreement.
3. The Town understands that it is their sole responsibility to seek and provide veterinary care for a sick or injured impounded animal. The Town agrees to seek said care from a licensed Veterinarian, and to adhere to the care/treatment recommendations from said Veterinarian. Contact information for the Veterinarian(s) routinely worked with by the Town will be furnished when the signed contract is returned to the SPCA. Furthermore, the Town understands and acknowledges that failure to provide medical care to an impounded animal in need may immediately void this agreement and could lead to criminal charges.
 - a) NYCRR, Part 77.2 requires that all dogs seized under AML, Article 7 "...shall be properly cared for, sheltered, fed and watered for the redemption period..." "Properly cared for" includes veterinary care when necessary. Any seized dog suffering from illness or serious injury must receive prompt treatment by a licensed veterinarian. A common sense evaluation of the seized dog by the DCO is necessary to determine when that care is necessary. For example if a dog appears to have been hit by a car, has lacerations and possible fractures and is in pain, that animal needs to be seen by a veterinarian. The municipality is responsible for stabilizing care for that animal, but not for orthopedic surgery or other major surgery or diagnostics. Stabilization may include intravenous fluids, cleaning of wounds, supportive wraps for fractures; pain control, etc. Other examples would be a dog that is weak, unable to walk, is vomiting, etc., or a dog with porcupine quills. That dog also needs to be seen by a veterinarian. It is not acceptable to deliver a dog in need of veterinary care to a shelter and leave it in a cage when no arrangements have been made for treatment. This is of particular importance if a dog is delivered to the shelter after hours and left unattended in a cage when in need of veterinary care. The municipality could be subject to the Agriculture and Markets cruelty law since needed care was not supplied. The municipality may have a formal arrangement with the shelter to assist in getting veterinary care, with the understanding that all cost will be borne by the municipality.

If the medical condition is too severe to be maintained at the holding facility, the dog can be transferred to the SPCA for medical treatment if agreed upon by both parties. The Town agrees to pay for any medical treatment incurred if the animal is evaluated or made stable by the SPCA, in the event the SPCA does not agree to accept the animal for transfer.

4. In the event the Town feels that the physical condition of the dog at the time of initial impoundment may rise to the level of animal cruelty, the Town understands it may contact the SPCA. The SPCA agrees to arrange for the Town to bring the dog to the shelter and to have a member of its medical and/or Law Enforcement team examine

the dog. If the SPCA deems the condition of the dog may in fact be evidence of the crime of cruelty to animals, the SPCA will accept said dog, hold the dog stray time and open an investigation. The Town understands that it must take the dog back, hold stray time, and provide medical treatment as described above in the event the SPCA declines to accept the dog for further investigation solely at the Town's own expense. The Town also agrees to reimburse the SPCA for any veterinary care provided to stabilize the animal while in the care of the SPCA.

5. In the event that a dog relinquished by the Town to the SPCA is subsequently euthanized due to significant medical or behavioral problems, the euthanasia shall be performed by registered Licensed Animal Health Technicians employed by the SPCA and shall be carried out humanely with an injection of sodium pentobarbital.
6. The SPCA will accept dogs as space permits. The Town agrees to call ahead before transporting a dog to the shelter. Agents or Representatives from the Town must call the shelters main line directly during the hours of 8am and 4 pm, they may not contact SPCA staff on their personal phones. If the town is unable to reach someone when calling, they must leave a voicemail message for the appropriate department. The SPCA understands that if space does not permit, the Town may seek alternative placement for the dogs with other organizations.
7. The Town agrees to pay the SPCA the following fees for services rendered pursuant to this Agreement per dog:
 - a) A euthanasia fee of seventy dollars (\$70.00)
 - b) A crematory and disposal fee of seventy dollars (\$70.00).
 - c) An adoption fee of seventy-five dollars (\$75.00).
 - d) Rabies vaccination fee of ten dollars (\$10.00)

If the Town finds an adopter for the dog during the legal holding period and/or before being transferred to the SPCA, and would like the SPCA to facilitate the adoption, the Town agrees to pay an adoption fee of \$50. This will include providing the dog with spay/neuter, microchipping, and appropriate vaccinations before the adoption is finalized. The potential adopter of the dog will also agree to pay any adoption fees set by the SPCA at the time of adoption. If the potential adopter is no longer interested in adopting the dog, and the dog has had all services completed and still held by the SPCA, the Town will be responsible for covering the cost of the services as well as taking the dog back to their holding facility should the SPCA be unable to accept the animal. The Town also agrees to reimburse the cost of care for the dog at the rate of \$25 per day.

Also, the Town understands it is its sole responsibility to provide animal control services for its municipality. It is an expectation of the SPCA that the Town attempts to find potential adopters for all dogs if they are signed over or once cleared of the legal holding period. The Town can list these animals on the Rehome or Home to Home websites, which are adoption websites sponsored by the SPCA and listed on its adoption's website for the public to see.

The Town agrees to pay the SPCA's reasonable attorney's fees incurred in any legal action brought by the purported owner of the subject animals arising from the seizure of said animal.

The fees accrued during each month shall be paid no later than the fifteenth day of the next subsequent month. All fees are subject to change, written notice will be provided.

8. If it is necessary for the SPCA to accept a stray dog found within the Town, the Town agrees to pick up said dog within 4 SPCA business hours of receiving a phone call from the SPCA. The Town understands that if the dog is not picked up, there will be a \$70.00 transport fee for an SPCA representative to deliver the dog to the Town's Animal Control Office. Additionally, if the Town fails to retrieve the dog within 4 hours or is unavailable to accept said dog upon SPCA arrival to their holding facility, the Town agrees to reimburse the cost of care for the dog at the rate of \$25.00 per day. The Town also agrees to reimburse the SPCA for any veterinary care provided to stabilize the animal while in the care of the SPCA.
9. The Town agrees to send all Animal Control Officers, Dog Control Officers or any Agent of the Town acting in such a role where they have a responsibility to feed, clean, house, walk, accept, pick up or in any way interact with

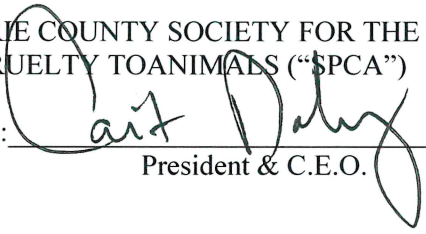
or provide care for animals as part of their Town duties to continuing education courses. This may include courses that they find independently or any training courses that are scheduled and hosted by the SPCA.

10. If for any reason the Town accepts and transports an owned animal for surrender, the Town understands the SPCA will not accept said animal without a completed SPCA Owner Surrender profile, paper proof of permanent ownership relinquishment to the Town, and reliable contact information for the previous owners.
11. The Town agrees to scan all stray dogs for a microchip, and to fully document any and all attempts to contact the registered owner. The Town understands that if a microchip is detected by the SPCA upon transfer, and it was not previously discovered by the Town, or the Town made no attempts to contact the owner, the SPCA will hold the dog for a period of 24 hours while attempt(s) are made to contact and locate the registered owner. The Town agrees to pay the SPCA for the additional holding period at \$25.00 per day and to reimburse the SPCA for any veterinary care. If the SPCA is unable to make contact with the registered owner or the owner fails to make contact after an initial attempt, the dog will become property of the SPCA and be available for adoption or humane euthanasia at the discretion of the SPCA.
12. The town agrees to provide the following information at the time of signing the contract:
 - a) Names of any agent or representative of the of Town, whether designated as an animal control officer, dog control officer, or otherwise tasked with caring for dogs, as well as any individual who brings dogs to the SPCA for intake
 - b) The location of the Town's kennel facility or the names and locations of any businesses contracted by the Town to house dogs during the legal holding period. The SPCA reserves the right to request to view these facilities with prior consent from the Town or named businesses.
 - c) Names of any other town, village, or other municipality that they provide Animal Control or Dog Control services for.
13. The Town and the SPCA each agree to cooperate and assist the other in fulfilling the terms of this Agreement.
14. The parties hereto represent and warrant to each other that they each have the full right, power and authority to enter into this Agreement.
15. This Agreement may only be modified or amended through the written consent of both parties hereto.
16. The town agrees to indemnify, defend, and hold harmless, the SPCA, its directors, officers and employees from and against any and all claims, actions, liabilities, damages, costs, expenses and reasonable attorney fees, including, but not limited to, those for personal injury and/or death and/or property damage, that arise against or are incurred by the Indemnified Party as a result of any breach, performance or non-performance by the Indemnifying Party of the terms and services set forth in this Agreement.

The provisions this section shall survive the termination of this Agreement.

In witness whereof, the parties hereto have caused their hands and seals to be hereunto affixed the day and year first above written.

ERIE COUNTY SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS ("SPCA")

By:  _____
President & C.E.O.

TOWN OF BOSTON REPRESENTATIVE
("Town")

By: _____
Its: _____

Town Veterinarian Information: (Towns may not list the SPCA or E-Clinics as a veterinarian facility)

Veterinarian name: _____

Practice name: _____

Phone Number: _____

Veterinarian name: _____

Practice name: _____

Phone Number: _____

Animal Control or Dog Control Officers or Town Representatives:

Name: _____

Email: _____

Name: _____

Email: _____

Name and Location of Kennel Facility used by the Town: (If Any)

Name: _____

Owner: _____

Address: _____

Phone Number: _____

Towns, Villages, and/or Municipalities that the Town provides Animal/Dog Control/Other Services for:

TOWN OF BOSTON - RESOLUTION NO. 2025 - 22
AMENDED DOG SHELTERING AGREEMENT WITH
EDEN VETERINARY CLINIC PLLC

WHEREAS, the pursuant to the New York State Agriculture and Markers Law the Town of Boston requires a facility to shelter seized and impounded dogs; and

WHEREAS, pursuant to Resolution No. 2018-37, the Town Board authorized the Town Supervisor to enter into a Dog Sheltering Agreement with Eden Veterinary Clinic PLLC; and

WHEREAS, the Town Supervisor entered into said Agreement with Eden Veterinary Clinic PLLC on August 16, 2018 for a one year term an with automatic annual renewals; and

WHEREAS, Eden Veterinary Clinic PLLC has requested an Amended Dog Sheltering Agreement that includes additional protocols concerning unclaimed and unidentified dogs; and

WHEREAS, the Town Board desires to continue contract with Eden Veterinary Clinic PLLC for the required services by entering into the proposed Amended Dog Sheltering Agreement; and

NOW THEREFORE BE IT

RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into a revised Amended Dog Sheltering Agreement with Eden Veterinary Clinic PLLC.

On February 5, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

DOG SHELTERING AGREEMENT

This Dog Sheltering Agreement, made this _____ day of February, 2025, by and between the Eden Veterinary Clinic PLLC, 8217 North Main Street, Eden, New York 14057, hereinafter referred to as the SHELTER, and the Town of Boston, a New York municipal corporation with offices at 8500 Boston State Road Boston, New York 14025, hereinafter referred to as the MUNICIPALITY:

WHEREAS, the MUNICIPALITY wishes to comply with the New York State Agriculture and Markets Law as it pertains to seized dogs; and

WHEREAS, the SHELTER has personnel, animal shelter, and proper facilities for the care and disposition of seized dogs in violation of New York State Law or other ordinances, or seizure by the Municipality for other violations:

Now, therefore, the MUNICIPALITY and the SHELTER agree as follows:

1. The SHELTER WILL NOT assume the responsibility of the MUNICIPAL Dog Control Officer (DCO), but will hold impounded dogs that are:

- A. Seized in violation of MUNICIPAL leash ordinances or other local ordinances,
- B. Seized in violation of New York State Agriculture and Markets Law, Article 7, or,
- C. Impounded following a motor vehicle accident.

2. The SHELTER agrees to feed, water, and shelter the above-described seized dogs and provide any necessary medical treatment to stabilize the dog until further consultation with the MUNICIPALITY in accordance with the existing policies followed by the SHELTER.

3. The SHELTER agrees to provide Rabies Vaccinations to seized animals in a timely manner as necessary prior to Licensing at the Boston Town Clerk's office. The Rabies Certificate shall be faxed to the Boston Town Clerk's office for licensing purposes.

4. The SHELTER agrees to hold seized dogs in accordance with New York State Codes, Rules, Regulations, Title 1, Part 77.2, Standards for the Care of Seized Dogs. The protocol for unidentified dogs shall be as follows:

a. REDEMPTION/HOLDING PERIOD. Each unidentified dog licensed or not, must be held for a period of five (5) days from the date of seizure. A day is defined as a 24 hour period from midnight to midnight. Redemption period starts after midnight following the day of

seizure. If the SHELTER is closed on the last day of the redemption period, the redemption period is extended one more day to give the owner the opportunity to redeem their dog.

b. REDEMPTION BY OWNER. The dog must be currently licensed and the impoundment fee paid before it can be released to the owner. Residents of another state must also provide proof of license and if not available, must license the dog before it can be released. An impoundment fee must also be paid.

c. DOG NOT REDEEMED BY OWNER: ADOPTION. After the dog has been held for the appropriate holding period it may be offered for adoption. Adoption must be for the limited purpose of harboring a pet and only by a person eighteen (18) years of age or older. Adoption must follow the requirements set forth in AML, Article 26, §377-a.

d. EUTHANASIA. If the dog is not redeemed by the owner within the required impoundment period it may be humanely euthanized. Euthanasia must be carried out in accordance with AML, Article 7, §117.7 & 117.7-a, Article 26, §374 (Cruelty to Animals); New York Codes, Rules and Regulations (NYCRR) Part 77.3 and by methods currently approved by the American Veterinary Medical Association Guidelines on Euthanasia. The procedure must be performed by a veterinarian, a licensed veterinary technician (LVT) under the supervision of a veterinarian, or designated shelter personnel with NYS Department of Health certification and current registration.

e. TRANSFER. After the time for redemption has expired a seized dog may be transferred. This dog can only be released to a municipal pound, duly incorporated society for the prevention of cruelty to animals, duly incorporated humane society or duly incorporated animal protective association, for the sole purpose of placing such animal in an adoptive home, when such action is reasonably believed to improve the opportunity for adoption.

5. The MUNICIPAL DCO and Town Clerk will complete and file all Seizure and Disposition Reports. The owner will be required to pay all Licensing Fee(s), impoundment Fee(s), Boarding Fee(s), and Rabies Vaccine Fee(s), as applicable, at the Boston Town Clerk's office.

6. The SHELTER shall present the MUNICIPALITY with a document of all charges incurred by the SHELTER in connection with the obligations to the MUNICIPALITY for the impoundment of dogs under this Agreement. The MUNICIPALITY is required to reimburse standard boarding and veterinary costs at the SHELTER payable to Eden Veterinary Clinic within 30 days.

7. Eden Veterinary Clinic PLLC agrees that the SHELTER will be accessible to the Boston Dog Control Officer for the delivery of dogs on a 24 hour basis.

8. The SHELTER agrees to provide the MUNICIPALITY with the names of any known owners of any seized dogs, licensed or unlicensed, that are identified by SHELTER personnel.

9. The MUNICIPALITY agrees to pay the SHELTER a boarding fee of \$25 per dog per day, up to a limit of five (5) days for unidentified dogs and up to a maximum of nine (9) days for identified dogs, ten (10) days if held on a County Health Department Order (Rabies), \$20 for each Rabies Vaccination administered, any additional costs for stabilizing veterinary treatment or other expenses related to the care of the dog, as approved by the DCO. It is agreed that any seized dog is the responsibility of the MUNICIPALITY until such dog is redeemed, adopted, or euthanized. The Financial Responsibility of the MUNICIPALITY shall end at the conclusion of the five (5) days for unidentified dogs, seven (7) days for identified dogs when notification is personally given, nine (9) days for identified dogs when notification is made by certified mail, in accordance with New York State Agriculture and Markets law, or ten (10) days if being held on a County Health Department Order (Rabies).

10. The DCO assumes responsibility for finding and notifying the owner of record that their dog was seized per Article 7 of the New York State Agriculture and Markets Law.

11. Any dog brought to the SHELTER by a non-owner shall be referred to the MUNICIPAL DCO for the proper paperwork.

12. This agreement becomes effective upon signing and shall be for a term of one (1) year from the date of execution, and shall be automatically renewed annually unless either party gives notice to the other party of its intent not to renew the agreement at least thirty (30) day prior to the end of the contract term. However, in addition, either party may terminate the agreement at any time, and for any reason, upon giving the other party thirty (30) days notice of such cancellation. Notice shall also be provided to the New York State Department of Agriculture and Markets.

13. No amendment or modification of the agreement shall be effective until executed in writing by the parties thereto.

IN WITNESS OF, said MUNICIPALITY and the SHELTER have caused their signatures to be signed, thereunto duly authorizing all as of the day and year first above written.

BY:

AGREED TO:

(Print Name)

(Print Name)

(Signature)

(Signature)

Sandra Quinlan

From: Norm Queeno <bfcnorm@gmail.com>
Sent: Wednesday, January 22, 2025 2:26 PM
To: Mike Cartechine; Sandra Quinlan
Subject: Boston New Junior Members
Attachments: Barry.png; Esford.png; Morey.png; Tatford.png

Good afternoon Sandy,

We have four new Junior members to be approved by the Town. Attached please find junior member applications for Matthew Barry, Jayden Esford, Mason Morey, and Nathan Tatford. All four have passed the required background checks and were voted into membership on January 8th at our general meeting.

Norm Queeno
Chief
Boston Fire Company
716-697-3312
Fax 716-941-6200
bfcnorm@gmail.com



-- TOWN OF BOSTON --

2025

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

TO THE TOWN BOARD
TOWN OF BOSTON:

The undersigned herein applies for a License to collect and dispose of municipal solid waste (referred to hereinafter as "MSW") and recyclable material, and states the following:

1. Applicant's name and address, telephone number:

MRC Disposal, Inc.

71 Nason Blvd, Springville NY 14141

(716) 592-0953

2. Applicant shall collect and dispose of municipal solid waste and recyclable materials in the following manner:

A) INSTITUTIONAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - _____

MSW - _____

-- TOWN OF BOSTON --

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

2. (cont'd)

B) INDUSTRIAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - _____

MSW - _____

C) COMMERCIAL Customers

i. Manner of Collection:

Recyclables - 8yd dumpster

MSW - 4yd dumpster

ii. Manner and Place of Disposal:

Recyclables - CECM, Springville NY

MSW - modern, Blasdell NY

D) RESIDENTIAL customers (excluding Town contract)

i. Manner of Collection:

Recyclables - 15yd Packer Curbside

MSW - 25/40 yd Packer Curbside

ii. Manner and Place of Disposal:

Recyclables - CECM

MSW - modern

-- TOWN OF BOSTON --

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

3. The Applicant hereby agrees to:
- a. Indemnify and hold harmless the Town of Boston for any pending, threatened or actual claims, liability or expense arising from waste disposal in violation of Chapter 63 of the Town Code or not in conformance with this license (S63 -502.B).
 - b. To offer collection services for municipal solid waste and recyclables at the same time and on the same day to all of its customers (S63-502.C).
 - c. To maintain separate monthly records of municipal solid waste and recyclables collected, transported and disposed of in conformance with S63-502.D of the Boston Town Code, and to provide to the Town of Boston quarterly reports containing such information.
 - d. To amend or supplement this Application in writing, additional information is required to conform with Chapter 63 of the Town Code.
4. That Applicant has not been adjudged or determined to have violated Chapter 63 of the Town Code within the preceding calendar year.

FEE: \$100

Allison Buckley 01/08/25
Signature Date

Allison Buckley Vice president
Name Title

License Granted by Town Board: _____
Date

Town Clerk

-- TOWN OF BOSTON --

2025

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

TO THE TOWN BOARD
TOWN OF BOSTON:

The undersigned herein applies for a License to collect and dispose of municipal solid waste (referred to hereinafter as "MSW") and recyclable material, and states the following:

1. Applicant's name and address, telephone number:

MODERN DISPOSAL SERVICES INC

4746 MODEL CITY RD

MODEL CITY, NY 14107

2. Applicant shall collect and dispose of municipal solid waste and recyclable materials in the following manner:

A) INSTITUTIONAL Customers

i. Manner of Collection:

Recyclables - N/A

MSW - N/A

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - N/A

-- TOWN OF BOSTON --

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

2. (cont'd)

B) INDUSTRIAL Customers

i. Manner of Collection:

Recyclables - N/A

MSW - N/A

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - N/A

C) COMMERCIAL Customers

i. Manner of Collection:

Recyclables - FRONTLOADERS, RECYCLING TRUCKS

MSW - REAR PACKERS, ROLL OFF TRUCKS

ii. Manner and Place of Disposal:

Recyclables - BUFFALO RECYCLING ENTERPRISES

MSW - MODERN LANDFILL, COVANTA

D) RESIDENTIAL customers (excluding Town contract)

i. Manner of Collection:

Recyclables - N/A

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - _____

-- TOWN OF BOSTON --

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

3. The Applicant hereby agrees to:
- a. Indemnify and hold harmless the Town of Boston for any pending, threatened or actual claims, liability or expense arising from waste disposal in violation of Chapter 63 of the Town Code or not in conformance with this license (S63 -502.B).
 - b. To offer collection services for municipal solid waste and recyclables at the same time and on the same day to all of its customers (S63-502.C).
 - c. To maintain separate monthly records of municipal solid waste and recyclables collected, transported and disposed of in conformance with S63-502.D of the Boston Town Code, and to provide to the Town of Boston quarterly reports containing such information.
 - d. To amend or supplement this Application in writing, additional information is required to conform with Chapter 63 of the Town Code.
4. That Applicant has not been adjudged or determined to have violated Chapter 63 of the Town Code within the preceding calendar year.

FEE: \$100


Signature

1/13/25
Date

Brian D. Sutter
Name

TRANSPORTATION COORDINATOR
Title

License Granted by Town Board: _____
Date

Town Clerk

-- TOWN OF BOSTON --

2025

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

TO THE TOWN BOARD
TOWN OF BOSTON:

The undersigned herein applies for a License to collect and dispose of municipal solid waste (referred to hereinafter as "MSW") and recyclable material, and states the following:

1. Applicant's name and address, telephone number:

Waste Management of New York, LLC

10860 Olean Rd

Chaffee, NY 14030

2. Applicant shall collect and dispose of municipal solid waste and recyclable materials in the following manner:

A) INSTITUTIONAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - Buffalo Recycling Center, 266 Hopkins St, Buffalo, NY 14220

MSW - CID Landfill, 10860 Olean Rd, Chaffee, NY 14030

-- TOWN OF BOSTON --

APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS

2. (cont'd)

B) INDUSTRIAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - Buffalo Recycling Facility

MSW - _____

C) COMMERCIAL Customers

i. Manner of Collection:

Recyclables - _____

MSW - _____

ii. Manner and Place of Disposal:

Recyclables - Buffalo Recycling Facility

MSW - _____

D) RESIDENTIAL customers (excluding Town contract)

i. Manner of Collection:

Recyclables - N/A

MSW - N/A

ii. Manner and Place of Disposal:

Recyclables - N/A

MSW - N/A

-- TOWN OF BOSTON --

**APPLICATION FOR LICENSE TO COLLECT AND DISPOSE
OF MUNICIPAL SOLID WASTE AND RECYCLABLE MATERIALS**

3. The Applicant hereby agrees to:
- a. Indemnify and hold harmless the Town of Boston for any pending, threatened or actual claims, liability or expense arising from waste disposal in violation of Chapter 63 of the Town Code or not in conformance with this license (S63 -502.B).
 - b. To offer collection services for municipal solid waste and recyclables at the same time and on the same day to all of its customers (S63-502.C).
 - c. To maintain separate monthly records of municipal solid waste and recyclables collected, transported and disposed of in conformance with S63-502.D of the Boston Town Code, and to provide to the Town of Boston quarterly reports containing such information.
 - d. To amend or supplement this Application in writing, additional information is required to conform with Chapter 63 of the Town Code.
4. That Applicant has not been adjudged or determined to have violated Chapter 63 of the Town Code within the preceding calendar year.

FEE: \$100


Signature

1-13-25
Date

Anthony J. Dash
Name

Sr. District Manager
Title

License Granted by Town Board: _____
Date

Town Clerk

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