

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
APRIL 2, 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 March 5, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for February 2025
2. Dog Control Officer Report for February 2025
3. Code Enforcement Officer Report February 2025
4. Income Statement – February 2025
5. Cash Balances – February 2025
6. Patchin Volunteer Fire Company form 990 for 2024
7. NYSEG & RG&E Warn Customers About Increase in Scams
8. NYSEG & RG&E Winter 2024-2025 Customer Bill Impacts
9. NYSEG & RG&E Winter Pricing Fact Sheets
10. NEST Meeting Minutes March 20, 2025
11. Letter from Erie County Department of Public Works – Notice of Road Closure, Boston State Road between Liebler Road and Boston Cross Road
12. Letter from Erie County Department of Public Works – Notice of Road Closure, Lower East Hill Road between Wohlhueter Road and Omphalius Road
13. Letter from Western New York Land Conservancy
14. Application for Use of Meeting Facility – Erie County DHSES
15. Application for Use of Meeting Facility – H.E.A.P.
16. Application for Use of Meeting Facility – Thornwood Park HOA

17. Erie County Water Quality Committee Meeting – January 22, 2025
18. Community Development Block Grant Report, 4/1/2024 - 3/31/2025

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Schedule Public Hearing on 2025 Adoption of the Comprehensive Plan Update
3. Approval for new member Boston Fire Company, Junior Firefighter Program, Kyla Dieter
4. Request from Town Clerk Quinlan to attend the 2025 Annual Town Clerk Conference
5. Request for appointment from Planning Board: Dr. Paul Ziarnowski-Chairman, Dr. James Liegl-Vice Chairman, Elizabeth Schutt-Secretary
6. Resolution 2025 – 28 Adoption of Mileage and Travel Policy
7. Resolution 2025 – 29 Amending Budget to Properly Account for Justice Court Grant Received
8. Resolution 2025 – 30 Fourth Professional Services Agreement for Engagement of Barclay Damon LLP
9. Resolution 2025 – 31 Authorization to Enter into Equipment Lease-500 Gallon Tank Rental and Installation
10. Resolution 2025 – 32 Professional Services Agreement for Engagement of Pinsky Law Group, PLLC
11. Resolution 2025 – 33 Approving the 2024 Length of Service Award Program (LOSAP) Points for Patchin Volunteer Fire Company
12. Resolution 2025 – 34 Approving the 2024 Length of Service Award Program (LOSAP) Points for North Boston Volunteer Fire Company
13. Resolution 2025 -- 35 Approving the 2024 Length of Service Award Program (LOSAP) Points for Boston Volunteer Fire Company
14. HR Change – Move Shawn Vanderdoes to PT Code Enforcement
15. Application for Use of Facility – Boston Democratic Social Club
16. Application for Use of Facility – Summer Concert Series
17. Application for Use of Sporting Facility – Boston Youth Soccer League
18. Application for Use of Sporting Facility – Southtowns Slammers
19. Application for Use of Sporting Facility – Hamburg Junior Baseball & Softball League

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
MARCH 5, 2025

DRAFT

TOWN HALL
7:30 P.M.

Present: Supervisor Jason Keding, Councilwoman Jennifer Lucachik, 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 7:37 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the minutes of the February 19, 2025 regular meeting.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik upon review by the Town Board, that fund bills in the amount of \$129,232.65 be paid.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

NYSEG & RG&E Climate Change Resilience Plan: 5-Year Cost Estimates

NYSEG & RG&E Energy Rates and Usage Soar During Frigid Temperatures as

NYSEG & RG&E Rates Remain Steady

NYSEG & RG&E provide reliable data to customers during outages

Young at Heart Seniors Meeting Dates and Officers and Directors

Letter from Erie County Legislature, \$3,000 awarded for purchasing AED's

Application for Use of Meeting Facility -- Compliance Training 2025

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Motion Con't:

The Town of Boston is committed to ensuring the safety and security of its employees and facilities. Mobile panic buttons are provided as a tool to enable rapid communication with emergency services in situations where immediate assistance is required. This policy outlines the assignment, use, and accountability for mobile panic buttons.

This policy applies to all employees and officials who are assigned a mobile panic button for work-related safety.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

**RESOLUTION 2025-26 AUTHORIZATION TO ENTER INTO CONTRACTUAL
RELATIONSHIP FOR DESIGN OF ABOVE-GROUND FUEL STORAGE TANKS**

The of Boston is need of a new above-ground combined fuel storage system to replace the existing underground fuel tanks at the Town's highway garage; and the Town of Boston received a proposal dated March 3, 2025 from LaBella Associates, D.P.C. for the design of the above-ground fuel storage tanks for the sum of \$64,020.00.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept LaBella Associates, D.P.C.'s proposal dated March 3, 2025 for the design of the above-ground fuel storage tanks for a total cost not to exceed \$64,020.00.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

**RESOLUTION 2025-27 SEQRA NOTICE OF INTENT TO SERVE AS LEAD
AGENCY FOR TOWN OF BOSTON COMPREHENSIVE PLAN UPDATE**

The Town Board of the Town of Boston assigned the task of reviewing and updating the Town's Comprehensive Plan adopted in May of 2002 to a steering committee that solicited feedback from the public and developed a draft updated plan; and the steering committee submitted the draft updated Comprehensive Plan to the Town Board for their consideration; and in accordance with the provisions of 6 NYCRR Part 617 (SEQRA), the Board intends to serve as Lead Agency for SEQRA review of this Type 1 Action and will determine if the proposed action will have a significant effect on the environment; and a Full Environmental Assessment Form has been prepared for

Motion Con't:

review of the Comprehensive Plan updates under SEQRA; and the Lead Agency will undertake a coordinated review of this proposed action.

The Town Board approves the Full EAF and authorizes the Town Supervisor to sign the document; and the Town Board hereby designates its intention to serve as Lead Agency for the proposed action and will circulate Lead Agency Notice along with Part 1 of the Long Form Environmental Assessment Form and any other supporting documentation to all Involved Agencies. These agencies shall be given a maximum of 30 days from the mailing of the Lead Agency Notice to consent. Any Interested Agencies will be given notice but not required to consent pursuant to 6 NYCRR Part 617.6.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve Lois Jackson for tax collection help for Town Clerk, rate of pay of \$21.41 an hour, for 15 hours per week for 3 to 4 weeks.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve Use of Facility application from Boston Free Library, for Fundraiser, July 24, 2025, 2:00 pm to 9:00 pm, Boston Town Park, Lions Shelter, parking, and bathroom facilities. Use of facility fee has been waived.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve Use of Facility application from Trooper Brinkerhoff Foundation for 5K race, June 13, 2025, 4:00 pm to 7:00 pm, Community room, and June 14, 2025, 7:00 am to 2:00 pm, Boston Town Park, Lions Shelter, and bathroom facilities.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve Use of Facility application from Environmental Services Group,

Motion Con't:

Household Hazardous Waste Collection Event, April 4 and 5, 2025, 8:00 am to 6:00 pm, Town Hall parking lot for traffic flow.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve Use of Facility application from Meagan Sadowski, Communion Party, April 4, 2025, 12 noon to 4:00 pm, Community room with kitchen and bathroom facilities.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Spring street sweeping started today, sweeping all the hills and roads getting the sand off from the winter. If we get any more snow, we're pretty much going to use just straight salt for the last couple of snow falls, that helps clean the roads also. The Spring meltdown for the snow has been going very slow and steady, which is a very good thing. The creeks are pretty much opened up. Rockwood Road and Shero Road, we do clean out some of the ditches where they have problems and everything is going real well. The guys have been working on the Dodge dump truck. They put a new floor in the bed of the dump truck, painted the frame and underneath the dump box and the whole box on the truck.

One of my workers, Billy D., fell at home and got hurt. He is going to be off work. Do not know how long, probably at least four weeks.

Question about the fuel tanks for the Supervisor. You said about \$64,000, what does that actually include? Supervisor replied that is the design and engineering of the above tanks and follow up with the whole project. Highway Superintendent confirmed that it has nothing to do with taking out the old tanks.

Councilwoman Selby reported on the following:

I am happy to say that I learned from the Supervisor this evening that we are going to get some drainage work done in the long-awaited area of Colonial Drive this year, they have been hanging out there for a bit. Supervisor Keding, thank you for working with our Erie County Soil and Water and Mark Gaston on those projects. Thank you, Rich, for following up and for getting the Easter party

scheduled. It is always a good event, the kids really enjoy the Easter egg hunt. Mitch Tucker, thank you for running the Snowshoe Event. I usually go to this event, this year I was out of Town, but I am sure it was a perfect day for with plenty of snow.

Councilwoman Lucachik reported on the following:

We are having a Planning Board meeting on the second Tuesday of March. Regarding the mobile panic button, that is what the New York State Department of Labor requires for their retailers, workplace violence prevention. Some of our retailers in the area are going to be updating their prevention policies. Where we have people in the field, it helps provide some protection for them, where there may not have been in the past.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from yesterday, 26 units collected, helped save the lives of 78 local patients. Next blood drive is Tuesday April 1st, 2 to 7 pm in the Community Room. Thanked the Town board for approving Lois Jackson for helping with tax collection. I have been able to utilize Lois for the last several years, so it is very appreciated. General Office
General Office Hours: Monday - Friday, 9 am - 4 pm
Extended Hours for tax collection: Friday 3/14, 9 am - 6 pm, Saturday 3/15, 9 am - 12 Noon, Monday 3/17, 9 am - 6 pm.
Thank you for making the decision on the mobile panic button device, this is certainly a help to my office and the Court office.

Supervisor Keding reported on the following:

There will not be a regularly scheduled Town Board meeting on March 19th. The Hazman household hazardous waste event scheduled here at Town hall. There will be flyers around Town hall, Town website and the Town social media. April 4th and April 5th, this is all day event from 8 am to 6 pm, for household hazardous waste collection. It is for anyone who lives in Erie County, feel free to spread the word, you will need to register for the event, Hazman will make sure they have enough container space to hold all the waste items. Charge of \$1.50 per pound for these on-site items. If you are a Boston residential taxpayer you already have this service with Waste Management At-Your-Door Program. This is a separate event for anyone in Erie County, or Town of Boston that is not a residential home. Event gets rid of gasoline, motor oil, pesticides, solvents, aerosol cans. Take a look at the flyer, if there are any questions there is a phone number on the flyer or call my office.
The Comprehensive Plan, at the final last step, it is the SEQRA process, this is something that is required for a Comprehensive Plan Update. The Town Board takes the lead agency, that is what starts the clock ticking. This takes approximately a month, any feedback that comes in and we take that into account before we officially adopt that Comprehensive Plan Update. We have had a conversation with NYS Department of State and Erie County Environment and Planning, both are very happy with the plan in the draft form. Few little tweaks, once that is done, it will be out there and get it adopted. I think the public will be quite happy. I know some of our local businesses are already happy with what they have seen.

Town hall entry, we passed a resolution and we are looking forward to working with Kirst Construction to get the project complete. They have ordered the columns, it will take 3 to 5 weeks depending on the manufacturing.

Town hall generator, happy to report that tomorrow between 9 am and noon, National Fuel will be out to hook up the generator for the Town hall. Once tested and all systems go, that project will be done.

Community room can potentially serve at times of need as a warming or cooling center to serve the community, will need to discuss that with Town emergency manager and first responders.

Water Phase One, I do not have an update. There has been a few people asking. We are waiting for some more snow melt, then will provide a timeline for Phase One to kick off.

Fuel tanks, removal costs, \$46,900, resolution that was already adopted. The cost tonight was the design and engineering at \$64,020. Once we receive that engineering report, we will have an idea of what the new tanks are going to cost. March 11th, Senator Gallivan will be having a Supervisor/leadership call regarding the current situation in the jails, correction officers-the men and women that serve in those facilities, and the State budget and how that is going to affect Town and municipalities. March 13th, attending a NYS tier three training for emergencies and disasters, Erie County has put out to supervisors and mayors. March 18th, ErieNet has presentation, 400 miles of dark fiber buildout throughout Erie County, starting in Boston to try to get to the southern Erie County. The anchor points will be public infrastructure; fire halls, emergency squads, Town hall buildings, libraries. Anyone that hears what ErieNet has to offer, the program, the pricing, will be quite happy, will provide more info as time goes on.

March is Meals on Wheels month, people need these nutritious meals every day as well as the congregate dining program. Move clocks ahead one hour this weekend. Blink EV charging stations out behind Town hall, that was a NYSEDRA grant, bringing taxpayer money back to the Town. As of today we are looking at setting the pricing at 20 cents per kilowatt hour, to cover the cost of electricity and offset the operational costs.

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

Supervisor Keding
Councilwoman Selby

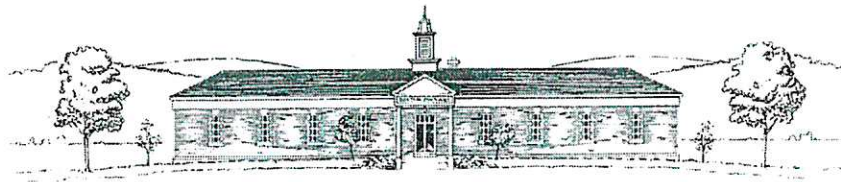
Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: April 2, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-4979	\$ 236,761.90
Less Credit – A Fund	Dept of Public Svc	- 400.00
Less Credit – DB Fund	Northern Supply	- 585.00
Less Credit – DB Fund	Rucker Lumber	- 5.99
Less Credit – DB Fund	Fleet Pride	- 120.15
Less Credit – DB Fund	Genuine Parts Co. (NAPA)	- 29.98
Less Credit – DB Fund	Genuine Parts Co. (NAPA)	- 66.56
		\$ 235,554.22

Abstract #2 – April Contractual Pymts **Journal #AP-4978** **\$ 379,240.00**

Total Payables Due

\$ 614,794.22

Breakout by Fund:	2025	Contracts	Total
General (A) Fund:	\$ 68,528.39	\$ -	\$ 68,528.39
Highway (DB) Fund:	\$ 62,857.71	\$ -	\$ 62,857.71
Lighting (L30) Fund:	\$ 1,485.75	\$ -	\$ 1,485.75
Fire (SF) Fund:	\$ 16,705.00	\$ 339,240.00	\$ 355,945.00
Ambulance (SM) Fund:	\$ 6,123.87	\$ 40,000.00	\$ 46,123.87
Refuse & Garbage (SG) Fund:	\$ 78,274.50	\$ -	\$ 78,274.50
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ 1,579.00	\$ -	\$ 1,579.00

Total expenses submitted for approval:

\$ 235,554.22 \$ 379,240.00 \$ 614,794.22

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.

April 2, 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 - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025		Account Period: 4 - Apr		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	4/2/2025	Fund A00 AP Account	\$0.00	\$68,528.39	\$0.00	195	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-02-01 February 2025 - Justice Court Funds to State/County	4/2/2025	Vendor#: 178	\$5,051.50	\$0.00	\$0.00	178	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 205923 Receipt Books for Judge Calabrese (10) & Judge Bender (10); Freight	4/2/2025	Vendor#: 106	\$311.24	\$0.00	\$0.00	194	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Courtney Miller 3/10/25 Substitute Court Clerk (2.5 hr @ \$21.41)	4/2/2025	Vendor#: 2098	\$53.53	\$0.00	\$0.00	8	
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1VRW-PX71-39JX Supervisor - 4" binders, Permanent markers, 5" Binders, USB-C Charger Blocks	4/2/2025	Vendor#: 2003	\$75.05	\$0.00	\$0.00	76	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 3/27/25 Association of Erie County Gov't Meeting - 3/27/25	4/2/2025	Vendor#: 1568	\$65.00	\$0.00	\$0.00	92	
A00-1220-0400-0000	SUPERVISOR- CONTR	NYSSMFO 2025 Membership Dues Membership to NYS Society of Municipal Finance Officers for Ellie Pericak	4/2/2025	Vendor#: 2052	\$50.00	\$0.00	\$0.00	146	
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1G67-7VCQ-6YPC Assessor - File folders, End tab file folders, Expansion file pockets, Scotch Tape, S&H	4/2/2025	Vendor#: 2003	\$92.20	\$0.00	\$0.00	119	
A00-1410-0401-0000	TOWN CLERK- CONTR	Springville Journal 218397 Legal - Tax Roll & Warrant (week 1) + Affidavit fee	4/2/2025	Vendor#: 1869	\$60.85	\$0.00	\$0.00	147	
A00-1410-0401-0000	TOWN CLERK- CONTR	Springville Journal 218567 Legal - Tax Roll & Warrant (week 2)	4/2/2025	Vendor#: 1869	\$19.73	\$0.00	\$0.00	148	
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 2/25/30*25 ECTCTCA Monthly Meeting - 2/25/25 + Mileage (30 miles x \$0.70)	4/2/2025	Vendor#: 1437	\$31.00	\$0.00	\$0.00	9	
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. February 2025 February 2025 - Attorney for the Town Retainer Agreement & Additional Services (0.9 hrs)	4/2/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00	189	
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. February 2025 February 2025 - Attorney for the Town Retainer Agreement & Additional Services (0.9 hrs)	4/2/2025	Vendor#: 2099	\$148.50	\$0.00	\$0.00	190	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6509668 DocuWare Cloud Storage - Software Support 3/1/25 - 3/31/25	4/2/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00	109	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (14960 kwh)	4/2/2025	Vendor#: 37	\$866.77	\$0.00	\$0.00	101	

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

Created By: epericak

Journal Number: AP - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6107412843 Cell Phones for Town - February 2025	4/2/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	112	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 70370138801 Acct. #15447649 - NYSEG Energy Supply - Town Hall (3/25) 14960 kwh	4/2/2025	Vendor#: 2100	\$1,151.09	\$0.00	\$0.00	90	
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1181914 Semi-Annual System Inspection & fusible link - Community Room Kitchen	4/2/2025	Vendor#: 115	\$383.00	\$0.00	\$0.00	94	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54740509 Acct. #974809- 972543 - National Fuel Gas Supply (Mar. 2025)	4/2/2025	Vendor#: 2103	\$585.12	\$0.00	\$0.00	96	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4225078076 Town Hall - Urinal Screens	4/2/2025	Vendor#: 1758	\$9.50	\$0.00	\$0.00	137	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 46863 (4140) March 2025 Pest Control Service - Town Hall	4/2/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	145	
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 11133 Underground Repair at Town Hall (PO 0694)	4/2/2025	Vendor#: 2057	\$1,960.00	\$0.00	\$0.00	128	
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 11184 Installation of EV Chargers - PO 0699 / Res. 2024-68	4/2/2025	Vendor#: 2057	\$6,490.00	\$0.00	\$0.00	129	
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 11193 Underground repair at Town Hall (PO 0700)	4/2/2025	Vendor#: 2057	\$1,495.00	\$0.00	\$0.00	130	
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 11134 Converted Kitchen Outlet from 240V to 120V	4/2/2025	Vendor#: 2057	\$260.00	\$0.00	\$0.00	131	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4225078147 Town Hall - (14) Mats, Cleaning Supplies	4/2/2025	Vendor#: 1758	\$150.23	\$0.00	\$0.00	133	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4225078147 Town Hall - (14) Mats, Cleaning Supplies	4/2/2025	Vendor#: 1758	\$34.31	\$0.00	\$0.00	134	
A00-1620-0400-0000	BUILDINGS- CONTR	Gen-Tech Power Systems 135850 Preventive Maintenance (Parks/EMS Generator)	4/2/2025	Vendor#: 1865	\$199.00	\$0.00	\$0.00	4	
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00058147 Service Call - Town Hall Boiler - pump issue 1/23/25	4/2/2025	Vendor#: 1897	\$2,436.79	\$0.00	\$0.00	7	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301031425 Acct. #142054301 - Elevator Phone (3/15/25 - 4/14/25)	4/2/2025	Vendor#: 1242	\$40.00	\$0.00	\$0.00	80	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4223600716 Town Hall - (13) Mats	4/2/2025	Vendor#: 1758	\$130.40	\$0.00	\$0.00	81	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4223600735 Town Hall - (1) Mat in Community Room	4/2/2025	Vendor#: 1758	\$19.83	\$0.00	\$0.00	82	

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

Created By: epericak

Journal Number: AP - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2025 (1107 CCF)	4/2/2025	Vendor#: 726	\$311.02	\$0.00	\$0.00	54	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13PJ-FKHW-6RVL Buildings - Window Cleaner Squeegee & Scrubber, chair leg protectors, glass cleaner / Nutrition - Placemats	4/2/2025	Vendor#: 2003	\$57.91	\$0.00	\$0.00	191	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032125 Acct. #141759701-Town Hall - Fax/Internet/Alarms (3/29/25-4/28/25)	4/2/2025	Vendor#: 1242	\$340.00	\$0.00	\$0.00	183	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032125 Acct. #141759701-Town Hall - Fax/Internet/Alarms (3/29/25-4/28/25)	4/2/2025	Vendor#: 1242	\$150.00	\$0.00	\$0.00	184	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 3/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - March 2025 (367 CCF)	4/2/2025	Vendor#: 726	\$126.69	\$0.00	\$0.00	53	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54740509 Acct. #974809-972543 - National Fuel Gas Supply (Mar. 2025)	4/2/2025	Vendor#: 2103	\$194.01	\$0.00	\$0.00	98	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 70370140001 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (3/25) 7584 kwh	4/2/2025	Vendor#: 2100	\$585.52	\$0.00	\$0.00	88	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 3/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (7584 kwh)	4/2/2025	Vendor#: 37	\$369.05	\$0.00	\$0.00	102	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating 14040022425 Annual Backflow Test - Highway Locker Room - Test and repairs to backflow device	4/2/2025	Vendor#: 1573	\$1,490.78	\$0.00	\$0.00	93	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20275 Fuel Tank Rental - March 2025 (Diesel - 2000 gallon)	4/2/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	151	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20219 Fuel Tank Rental - February 2025 (Diesel - 2000 gallon)	4/2/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	50	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - Feb 2025 BLDG Acct. #1475 - Invoice #185541	4/2/2025	Vendor#: 24	\$68.47	\$0.00	\$0.00	1	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	McAllister Plumbing Heating 14103022725 Service Call - Trooper Barracks, garage floor drain	4/2/2025	Vendor#: 1573	\$420.00	\$0.00	\$0.00	21	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 46862 (4139) March 2025 Pest Control Services - Trooper Barracks	4/2/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	144	

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A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4225078152 Trooper Barracks - (16) Mats	4/2/2025	Vendor#: 1758	\$125.06	\$0.00	\$0.00	132	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	VERIZON WIRELESS 6107412843 Cell Phones for Town - February 2025	4/2/2025	Vendor#: 53	\$13.50	\$0.00	\$0.00	114	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00005836 February 2025 - IT Systems Support (4.5 hrs)	4/2/2025	Vendor#: 1703	\$562.50	\$0.00	\$0.00	51	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-030857 April 2025 Billing - VOIP Phone Systems (20 Extensions)	4/2/2025	Vendor#: 1947	\$408.00	\$0.00	\$0.00	193	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 3/24/25 Acct. #7900 0440 8021 9839 - Postage Balance	4/2/2025	Vendor#: 1943	\$1,000.00	\$0.00	\$0.00	177	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q1751925 Postage Machine Lease (3/31/25 - 6/29/25)	4/2/2025	Vendor#: 1945	\$708.36	\$0.00	\$0.00	22	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	EATON OFFICE SUPPLY CO., INC. PINV1254729 Central Print/Mail - 2500 Windowed Envelopes	4/2/2025	Vendor#: 1320	\$275.00	\$0.00	\$0.00	6	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 38795588 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	4/2/2025	Vendor#: 2039	\$193.39	\$0.00	\$0.00	120	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV331924 Work Order #WO105011 - Re-Calibrated Weight Platform	4/2/2025	Vendor#: 1489	\$204.00	\$0.00	\$0.00	125	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 04012025 April 2025 - Grant Writing Service	4/2/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	108	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	4/2/2025	Vendor#: 37	\$24.06	\$0.00	\$0.00	106	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (34 kwh)	4/2/2025	Vendor#: 37	\$30.72	\$0.00	\$0.00	107	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70363435201 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (3/25) 225 kwh	4/2/2025	Vendor#: 2100	\$17.31	\$0.00	\$0.00	89	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70375667401 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (3/25) 9 kwh	4/2/2025	Vendor#: 2100	\$0.70	\$0.00	\$0.00	84	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70385558301 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (3/25) 60 kwh	4/2/2025	Vendor#: 2100	\$4.61	\$0.00	\$0.00	85	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/25 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (225 kwh)	4/2/2025	Vendor#: 37	\$52.25	\$0.00	\$0.00	100	

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A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3853 8 Road Signs (Weight Limit)	4/2/2025	Vendor#: 91	\$460.00	\$0.00	\$0.00	42	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6107412843 Cell Phones for Town - February 2025	4/2/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	111	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6107412843 Cell Phones for Town - February 2025	4/2/2025	Vendor#: 53	\$133.95	\$0.00	\$0.00	110	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed Jan. 2025 Mileage (2) January 2025 - Missed Mileage Reimbursement (33.20 Miles x \$0.70)	4/2/2025	Vendor#: 2119	\$23.24	\$0.00	\$0.00	186	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed Feb. 2025 Mileage February 2025 Mileage Reimbursement (235.5 miles x \$0.70 per mile)	4/2/2025	Vendor#: 2119	\$164.85	\$0.00	\$0.00	187	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes Feb. 2025 Mileage February 2025 - Mileage Reimbursement (103.9 miles x \$0.70 per mile)	4/2/2025	Vendor#: 1926	\$72.73	\$0.00	\$0.00	188	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Department of Public Service 24-9330-01 November 12th, 2024 Notice of Probable Violation for Citation 24-9330-01 - Less Reduction for Certified UDig NY Excavator Program	4/2/2025	Vendor#: 2123	\$1,000.00	\$0.00	\$0.00	175	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Department of Public Service 24-9330-01 November 12th, 2024 Notice of Probable Violation for Citation 24-9330-01 - Less Reduction for Certified UDig NY Excavator Program	4/2/2025	Vendor#: 2123	\$0.00	\$400.00	\$0.00	176	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6107412843 Cell Phones for Town - February 2025	4/2/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	113	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Ed Browne 2025 Boot Allowance 2025 Boot Allowance	4/2/2025	Vendor#: 1970	\$119.99	\$0.00	\$0.00	49	
A00-5132-0400-0000	GARAGE-CONTR	Gen-Tech Power Systems 135785 Preventative Maintenance - Highway Generator	4/2/2025	Vendor#: 1865	\$199.00	\$0.00	\$0.00	45	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4223252072 Highway - Uniforms	4/2/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	46	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/2025 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - March 2025 (2396 CCF)	4/2/2025	Vendor#: 726	\$620.30	\$0.00	\$0.00	56	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4223600775 Highway - (7) Mats, (660) Shop Towels	4/2/2025	Vendor#: 1758	\$127.46	\$0.00	\$0.00	83	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 70362126801 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (3/25) 3180 kwh	4/2/2025	Vendor#: 2100	\$244.84	\$0.00	\$0.00	87	

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A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (3180 kwh)	4/2/2025	Vendor#: 37	\$280.27	\$0.00	\$0.00	99	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54740509 Acct. #974809-972543 - National Fuel Gas Supply (Mar. 2025)	4/2/2025	Vendor#: 2103	\$1,266.48	\$0.00	\$0.00	95	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4225078106 Highway - (7) Mats, (360) shop towels	4/2/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00	135	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4225078106 Highway - (7) Mats, (360) shop towels	4/2/2025	Vendor#: 1758	\$64.20	\$0.00	\$0.00	136	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4225314958 Highway - Uniforms	4/2/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	153	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4223834961 Highway - Uniforms	4/2/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	159	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4224599507 Highway - Uniforms	4/2/2025	Vendor#: 1758	\$61.60	\$0.00	\$0.00	160	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501032125 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/29/25 - 4/28/25)	4/2/2025	Vendor#: 1242	\$94.83	\$0.00	\$0.00	185	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70306166501 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (2/25) 1281 kwh	4/2/2025	Vendor#: 2100	\$98.72	\$0.00	\$0.00	74	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70306167701 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (02/25) 3072 kwh	4/2/2025	Vendor#: 2100	\$236.76	\$0.00	\$0.00	70	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70306199201 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (2/25) 242 kwh	4/2/2025	Vendor#: 2100	\$18.65	\$0.00	\$0.00	71	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3072 kwh)	4/2/2025	Vendor#: 37	\$1,799.67	\$0.00	\$0.00	19	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1281 kwh)	4/2/2025	Vendor#: 37	\$168.05	\$0.00	\$0.00	20	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 lights (242 kwh)	4/2/2025	Vendor#: 37	\$28.79	\$0.00	\$0.00	12	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 125353 Coffee for Nutrition Program	4/2/2025	Vendor#: 1768	\$104.00	\$0.00	\$0.00	5	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 13PJ-FKHW-6RVL Buildings - Window Cleaner Squeegee & Scrubber, chair leg protectors, glass cleaner / Nutrition - Placemats	4/2/2025	Vendor#: 2003	\$69.99	\$0.00	\$0.00	192	

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A00-7110-0201-0000	EQUIPMENT	PIONEER MANUFACTURING COMPANY INV-237375 Account #TO9469 - Tennis Net 42' Super Pro 5000 (x2); Freight	4/2/2025	Vendor#: 1358	\$547.68	\$0.00	\$0.00		52
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. February 2025 - Parks February 2025 - Parks gas (44.6 gallons)	4/2/2025	Vendor#: 90	\$125.33	\$0.00	\$0.00		2
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3193471 Parks - Bushing, Bracket	4/2/2025	Vendor#: 1719	\$46.70	\$0.00	\$0.00		39
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3210894 Parks - Bushing, Quick Coupler, Extension Spring	4/2/2025	Vendor#: 1719	\$155.47	\$0.00	\$0.00		152
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70401825301 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (3/25) 362 kwh	4/2/2025	Vendor#: 2100	\$27.83	\$0.00	\$0.00		121
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70391860701 Acct. #15446177 - NYSEG Energy Supply - Town Park (3/25) 179 kwh	4/2/2025	Vendor#: 2100	\$13.76	\$0.00	\$0.00		86
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/25 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (179 kwh)	4/2/2025	Vendor#: 37	\$46.28	\$0.00	\$0.00		104
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/25 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (362 kwh)	4/2/2025	Vendor#: 37	\$76.39	\$0.00	\$0.00		105
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3201265 Parks - Extension springs, Quick Couplers, Bushings, Set Screw	4/2/2025	Vendor#: 1719	\$108.94	\$0.00	\$0.00		158
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 1/2025 - 3/2025 January - March 2025 Reimbursements	4/2/2025	Vendor#: 595	\$14.60	\$0.00	\$0.00		77
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 1/2025 - 3/2025 January - March 2025 Reimbursements	4/2/2025	Vendor#: 595	\$200.00	\$0.00	\$0.00		78
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 1/2025 - 3/2025 January - March 2025 Reimbursements	4/2/2025	Vendor#: 595	\$150.00	\$0.00	\$0.00		79
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 218568 ZBA Petition #'s 633 & 634 (2/20/25) + Affidavit Fee	4/2/2025	Vendor#: 1869	\$48.68	\$0.00	\$0.00		149
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS Municipal Workers' Compensation Alliance 2025 Contribution Workers Comp Funding Contribution 1/1/25 - 12/31/25	4/2/2025	Vendor#: 2048	\$16,830.84	\$0.00	\$0.00		13
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS Municipal Workers' Compensation Alliance 2025 Assessment Workers Comp 2025 Estimated Annual Assessment	4/2/2025	Vendor#: 2048	\$1,666.27	\$0.00	\$0.00		17
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250320316420 Health Insurance Premiums - April 2025	4/2/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00		126

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A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 604622 Employee Funded Supplemental Health Ins. - March 2025	4/2/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	123	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/2/2025	Fund DB0 AP Account	\$0.00	\$62,857.71	\$0.00	198	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 9071614 Premalube Red; Fuel Surcharge	4/2/2025	Vendor#: 1229	\$316.40	\$0.00	\$0.00	166	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13020676 450 Gallons of Gas (\$2.049/gallon)	4/2/2025	Vendor#: 543	\$925.07	\$0.00	\$0.00	150	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$75.00	\$0.00	\$0.00	138	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$75.00	\$0.00	\$0.00	139	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$50.00	\$0.00	\$0.00	140	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$50.00	\$0.00	\$0.00	141	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$75.00	\$0.00	\$0.00	142	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	ROBERT J. TELAAK 3/13/25 Reimb. Gas Reimbursements - 2/20/25 - 3/13/25	4/2/2025	Vendor#: 740	\$30.00	\$0.00	\$0.00	143	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 30494 Diesel Fuel - 887.60 gallons (\$2.8571 per gallon)	4/2/2025	Vendor#: 17	\$2,535.96	\$0.00	\$0.00	43	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 137883 Compression Spring for ACP MED Arm	4/2/2025	Vendor#: 134	\$38.07	\$0.00	\$0.00	44	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 123629078 3-way, 2 position pneumatic solenoid; freight	4/2/2025	Vendor#: 177	\$152.37	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 123933015 RETURN - Air Control Kit from Invoice #123560969	4/2/2025	Vendor#: 177	\$0.00	\$120.15	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 682880 Oil Filter (x2), Fuel Kit	4/2/2025	Vendor#: 445	\$175.90	\$0.00	\$0.00	24	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 682881 Element - Air Filter	4/2/2025	Vendor#: 445	\$160.23	\$0.00	\$0.00	25	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 97578 10 x 32 poly/wire convoluted wafer	4/2/2025	Vendor#: 1142	\$504.00	\$0.00	\$0.00	26	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1HNX-7TJ6-619L Highway - Air blow gun with handle, Wire wheel for angle grinder, Mudflaps	4/2/2025	Vendor#: 2003	\$66.06	\$0.00	\$0.00	27	

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Journal Number: AP - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1H61-PX49-766Y Highway - Air blow gun with 4" 12" and 20" long angled nozzle	4/2/2025	Vendor#: 2003	\$17.95	\$0.00	\$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$6.59	\$0.00	\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$5.99	\$0.00	\$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$0.00	\$5.99	\$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$23.99	\$0.00	\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$14.99	\$0.00	\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$75.94	\$0.00	\$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$5.78	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$18.44	\$0.00	\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct - FEB 2025 HWY Acct. #1470 - Invoice #'s 185405, 185406, 185407, 185510, 185516, 185527, 185528, 185547, 185575	4/2/2025	Vendor#: 24	\$54.71	\$0.00	\$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 3193257 Highway - Filter Elements (x2)	4/2/2025	Vendor#: 1719	\$107.87	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 79901 265/70R 17" BFGoodrich All-Terrain Tires - Mounted/Balanced + Valve Mounted on Rear	4/2/2025	Vendor#: 13	\$750.00	\$0.00	\$0.00	75

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Journal Number: AP - 4979		Journal Desc: AP Batch 9			Journal Date: 4/2/2025	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Truck Pro, LLC 214-0089508 Outer Air Element filter; shipping	4/2/2025	Vendor#: 2006	\$84.69	\$0.00		\$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1LFC- Q9JY-4W7N Highway - Metal Saw Blade	4/2/2025	Vendor#: 2003	\$78.00	\$0.00		\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$36.33	\$0.00		\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$6.62	\$0.00		\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$7.01	\$0.00		\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$7.43	\$0.00		\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$140.78	\$0.00		\$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$3.30	\$0.00		\$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$0.00	\$29.98		\$0.00	63

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Journal Number: AP - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$0.00	\$66.56	\$0.00	64	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$120.79	\$0.00	\$0.00	65	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$72.02	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$127.26	\$0.00	\$0.00	67	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$139.20	\$0.00	\$0.00	68	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Feb 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 297113, 297140, 297190, 297193, 297197, 297253, 297700, 297708, 297737, 297881, 298420, 298439, 299092	4/2/2025	Vendor#: 204	\$685.79	\$0.00	\$0.00	69	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 124260662 Dust Shield	4/2/2025	Vendor#: 177	\$132.99	\$0.00	\$0.00	154	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 124140243 16 1/2" x 7" Parking Brake Dust Shield; Freight	4/2/2025	Vendor#: 177	\$111.79	\$0.00	\$0.00	155	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 133947 (3) Steel Moldboard shoes, (7) Nihard wing shoe	4/2/2025	Vendor#: 130	\$980.50	\$0.00	\$0.00	156	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. Credit 132926 CREDIT - (3) Blade Protectors	4/2/2025	Vendor#: 130	\$0.00	\$585.00	\$0.00	157	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 421824 Relined Shoe kit with HD HDRW kit, Brake Drum	4/2/2025	Vendor#: 539	\$363.96	\$0.00	\$0.00	168	

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Journal Number: AP - 4979		Journal Desc: AP Batch 9		Journal Date: 4/2/2025	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 48723219 Acetylene & Oxygen Cylinder Rental (2/20/25 - 3/20/25)	4/2/2025	Vendor#: 2009	\$154.05	\$0.00	\$0.00	169
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC94211 Domed Head Plow Bolts (30), Domed Head Plow Bolts(20), Hex Nut (40), Heavy Split Lock Washer (50), Shaker Screen Bolt (20)	4/2/2025	Vendor#: 1598	\$33.27	\$0.00	\$0.00	170
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC94211 Domed Head Plow Bolts (30), Domed Head Plow Bolts(20), Hex Nut (40), Heavy Split Lock Washer (50), Shaker Screen Bolt (20)	4/2/2025	Vendor#: 1598	\$33.70	\$0.00	\$0.00	171
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC94211 Domed Head Plow Bolts (30), Domed Head Plow Bolts(20), Hex Nut (40), Heavy Split Lock Washer (50), Shaker Screen Bolt (20)	4/2/2025	Vendor#: 1598	\$10.94	\$0.00	\$0.00	172
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC94211 Domed Head Plow Bolts (30), Domed Head Plow Bolts(20), Hex Nut (40), Heavy Split Lock Washer (50), Shaker Screen Bolt (20)	4/2/2025	Vendor#: 1598	\$6.98	\$0.00	\$0.00	173
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC94211 Domed Head Plow Bolts (30), Domed Head Plow Bolts(20), Hex Nut (40), Heavy Split Lock Washer (50), Shaker Screen Bolt (20)	4/2/2025	Vendor#: 1598	\$43.18	\$0.00	\$0.00	174
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795553 Salt (185.66 tons) - Tickets 1191417, 1191436, 1191458, 1191460, 1191475	4/2/2025	Vendor#: 135	\$1,720.43	\$0.00	\$0.00	161
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795553 Salt (185.66 tons) - Tickets 1191417, 1191436, 1191458, 1191460, 1191475	4/2/2025	Vendor#: 135	\$1,692.15	\$0.00	\$0.00	162
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795553 Salt (185.66 tons) - Tickets 1191417, 1191436, 1191458, 1191460, 1191475	4/2/2025	Vendor#: 135	\$1,545.55	\$0.00	\$0.00	163
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795553 Salt (185.66 tons) - Tickets 1191417, 1191436, 1191458, 1191460, 1191475	4/2/2025	Vendor#: 135	\$1,530.33	\$0.00	\$0.00	164
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795553 Salt (185.66 tons) - Tickets 1191417, 1191436, 1191458, 1191460, 1191475	4/2/2025	Vendor#: 135	\$1,587.75	\$0.00	\$0.00	165
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0795876 Salt (38.8 tons) - Ticket 1191898	4/2/2025	Vendor#: 135	\$1,687.80	\$0.00	\$0.00	167
DB0-9040-0800-0000	WORKERS' COMPENSATION	NYS Municipal Workers' Compensation Alliance 2025 Assessment Workers Comp 2025 Estimated Annual Assessment	4/2/2025	Vendor#: 2048	\$740.07	\$0.00	\$0.00	18

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-9040-0800-0000	WORKERS' COMPENSATION	NYS Municipal Workers' Compensation Alliance 2025 Contribution Workers Comp Funding Contribution 1/1/25 - 12/31/25	4/2/2025	Vendor#: 2048	\$37,603.16	\$0.00	\$0.00		14
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 604622 Employee Funded Supplemental Health Ins. - March 2025	4/2/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00		124
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250320316420 Health Insurance Premiums - April 2025	4/2/2025	Vendor#: 1378	\$5,344.90	\$0.00	\$0.00		127
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	4/2/2025	Fund H04 AP Account	\$0.00	\$110.00	\$0.00		200
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	Department of Environmental Conservation 9990000676806 Water System Improvements Phase 1 - Permit Fee	4/2/2025	Vendor#: 1729	\$110.00	\$0.00	\$0.00		23
H05-0600-0000-0000	ACCOUNTS PAYABLE	Fund H05 AP Account	4/2/2025	Fund H05 AP Account	\$0.00	\$1,469.00	\$0.00		201
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	CPL 106769 Project #R23.00231.00 - Comp Plan Update - Services Ending 2/21/25	4/2/2025	Vendor#: 1918	\$1,469.00	\$0.00	\$0.00		91
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/2/2025	Fund L30 AP Account	\$0.00	\$1,485.75	\$0.00		197
L30-5182-0401-0000	CONTRACTS	NYSEG 2/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (399 kwh)	4/2/2025	Vendor#: 37	\$71.40	\$0.00	\$0.00		10
L30-5182-0401-0000	CONTRACTS	NYSEG 2/25 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1994 kwh)	4/2/2025	Vendor#: 37	\$1,229.92	\$0.00	\$0.00		11
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70306164001 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (2/25) 399 kwh	4/2/2025	Vendor#: 2100	\$30.75	\$0.00	\$0.00		72
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70306165401 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (2/25) 1994 kwh	4/2/2025	Vendor#: 2100	\$153.68	\$0.00	\$0.00		73
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/2/2025	Fund SF0 AP Account	\$0.00	\$16,705.00	\$0.00		199
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 531575 Patchin Fire co. - Physical (3/8/25)	4/2/2025	Vendor#: 1499	\$59.00	\$0.00	\$0.00		180
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 531558 Boston Fire Dept. - Respirator Fit Test (3/17/25)	4/2/2025	Vendor#: 1499	\$43.00	\$0.00	\$0.00		181
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 531574 Boston Fire Dept. - Physicals, Respirator Tests, On Site PA/NP Services	4/2/2025	Vendor#: 1499	\$4,757.00	\$0.00	\$0.00		182

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
SF0-9040-0800-0000	WORKERS COMP INSURANCE	NYS Municipal Workers' Compensation Alliance 2025 Contribution Workers Comp Funding Contribution 1/1/25 - 12/31/25	4/2/2025	Vendor#: 2048	\$11,846.00	\$0.00	\$0.00	15	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/2/2025	Fund SG0 AP Account	\$0.00	\$78,274.50	\$0.00	202	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043645-1342-6 February 2025 Curb Service & Hazardous Waste Collection / January 2025 Recycling Charge (48.71 tons)	4/2/2025	Vendor#: 432	\$67,288.22	\$0.00	\$0.00	115	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043645-1342-6 February 2025 Curb Service & Hazardous Waste Collection / January 2025 Recycling Charge (48.71 tons)	4/2/2025	Vendor#: 432	\$7,707.70	\$0.00	\$0.00	116	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043645-1342-6 February 2025 Curb Service & Hazardous Waste Collection / January 2025 Recycling Charge (48.71 tons)	4/2/2025	Vendor#: 432	\$3,267.47	\$0.00	\$0.00	117	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043645-1342-6 February 2025 Curb Service & Hazardous Waste Collection / January 2025 Recycling Charge (48.71 tons)	4/2/2025	Vendor#: 432	\$11.11	\$0.00	\$0.00	118	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/2/2025	Fund SM0 AP Account	\$0.00	\$6,123.87	\$0.00	196	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 531757 Boston EMS - Physical & Respirator Test (3/21/25)	4/2/2025	Vendor#: 1499	\$84.00	\$0.00	\$0.00	179	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 3/25 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (2705 kwh)	4/2/2025	Vendor#: 37	\$184.49	\$0.00	\$0.00	103	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54740509 Acct. #974809-972543 - National Fuel Gas Supply (Mar. 2025)	4/2/2025	Vendor#: 2103	\$355.73	\$0.00	\$0.00	97	
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 70400133901 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (3/25) 2705 kwh	4/2/2025	Vendor#: 2100	\$208.04	\$0.00	\$0.00	122	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. February 2025 - EMS February 2025 - EMS gas (63.6 gallons)	4/2/2025	Vendor#: 90	\$178.72	\$0.00	\$0.00	3	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - March 2025 (673 CCF)	4/2/2025	Vendor#: 726	\$206.89	\$0.00	\$0.00	55	
SM0-9040-0800-0000	WORKER'S COMP	NYS Municipal Workers' Compensation Alliance 2025 Contribution Workers Comp Funding Contribution 1/1/25 - 12/31/25	4/2/2025	Vendor#: 2048	\$4,906.00	\$0.00	\$0.00	16	

April 2, 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 - 4979	Journal Desc: AP Batch 9	Journal Date: 4/2/2025	Account Period: 4 - Apr	Status: Currently Active
<u>Account#</u>	<u>Account Description</u>	<u>Trans Description</u>	<u>Date</u>	<u>Reference</u>
			<u>Debit</u>	<u>Credit</u>
				<u>ENC\LIQ</u>
				<u>Seq #</u>

Total Number of 202 Transactions	No Errors	\$236,761.90	\$236,761.90	\$0.00
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AP - 4979 Summary By Fund Number

<u>Fund</u>	<u>Debit</u>	<u>Credit</u>	<u>ENC\LIQ</u>
A00	\$68,928.39	\$68,928.39	\$0.00
DB0	\$63,665.39	\$63,665.39	\$0.00
H04	\$110.00	\$110.00	\$0.00
H05	\$1,469.00	\$1,469.00	\$0.00
L30	\$1,485.75	\$1,485.75	\$0.00
SF0	\$16,705.00	\$16,705.00	\$0.00
SG0	\$78,274.50	\$78,274.50	\$0.00
SM0	\$6,123.87	\$6,123.87	\$0.00
Total	\$236,761.90	\$236,761.90	\$0.00

April 2, 2025 - A B S T R A C T – April Contractual Payments

Town of Boston Journal Proof Report Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 4978		Journal Desc: AP Batch 12		Journal Date: 4/1/2025		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2025	Fund SF0 AP Account	\$0.00	\$339,240.00	\$0.00		6
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2025 Contract - 1st Pymt 2025 Fire Contract - 1st Payment	4/1/2025	Vendor#: 459	\$113,080.00	\$0.00	\$0.00		2
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2025 Contract - 1st Pymt 2025 Fire Contract - 1st Payment	4/1/2025	Vendor#: 401	\$113,080.00	\$0.00	\$0.00		3
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2025 Contract - 1st Pymt 2025 Fire Contract - 1st Payment	4/1/2025	Vendor#: 1062	\$113,080.00	\$0.00	\$0.00		4
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/1/2025	Fund SM0 AP Account	\$0.00	\$40,000.00	\$0.00		5
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2025 Pymt 2 EMS Contract 2025 - 2nd Payment	4/1/2025	Vendor#: 430	\$40,000.00	\$0.00	\$0.00		1
Total Number of 6 Transactions			No Errors		<u>\$379,240.00</u>	<u>\$379,240.00</u>	<u>\$0.00</u>		

AP - 4978 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
SF0	\$339,240.00	\$339,240.00	\$0.00	
SM0	\$40,000.00	\$40,000.00	\$0.00	
Total	\$379,240.00	\$379,240.00	\$0.00	

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

FEBRUARY, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>1</u>	DECALS	<u>0.28</u>
	<u>2</u>	MARRIAGE LICENSES NO. 25001 TO 25002	<u>35.00</u>
	<u>7</u>	PHOTOCOPIES	<u>1.75</u>
	<u>2</u>	TOWN MAPS	<u>4.00</u>
	<u>18</u>	DEATH CERTIFICATES	<u>180.00</u>
	<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
	<u>15</u>	FAXES	<u>3.75</u>
TOTAL TOWN CLERK FEES			254.78
A1550			
	<u>1</u>	DISPOSITION OF DOG	<u>25.00</u>
TOTAL A1550			25.00
A2110			
	<u>2</u>	VARIANCE	<u>400.00</u>
TOTAL A2110			400.00
A2544			
	<u>59</u>	DOG LICENSES	<u>636.00</u>
TOTAL A2544			636.00
A2545			
	<u>3</u>	REFUSE LICENSE	<u>300.00</u>
TOTAL A2545			300.00
A2555			
	<u>10</u>	BUILDING PERMITS	<u>6,948.75</u>
	<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>
	<u>1</u>	TEMPORARY CERT OF OCCUPY	<u>50.00</u>
TOTAL A2555			7,048.75
A2770			
	<u>3</u>	MISCELLANEOUS REVENUE	<u>150.00</u>
TOTAL A2770			150.00
SR2130			
	<u>2</u>	REFUSE & GARBAGE	<u>550.46</u>
	<u>20</u>	WM BAG STICKER	<u>60.00</u>
TOTAL SR2130			610.46

TOWN CLERK'S MONTHLY REPORT

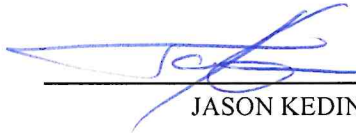
FEBRUARY, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,814.53
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	610.46
PAID TO NYSDEC FOR DECALS	4.72
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	94.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	9,568.71

MARCH 3, 2025


_____, SUPERVISOR
JASON KEDING *MARCH 5th 2025*

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

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

Subscribed and sworn to before me this



Town Clerk

3RD day of March 2025



Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2026

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : February

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

Signature of Dog Controll Officer: Linda Sherry

Date Submitted: 3/3/25

END OF MONTH REPORT - FEBRUARY 2025

MONTH	PERMIT	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
2/12/2025	B25-06	\$1,127.50	\$487,080.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
2/12/2025	B25-07	\$1,685.75	\$654,305.00	RYAM HOMES		SFD W/ ATTACHED GARAGE
2/5/2025	B25-08	\$50.00	\$11,150.14	KELLY SHAW		SHED
2/4/2025	B25-09	\$50.00	\$27,061.00	JAMES STEWART		DRAINAGE SUMP/PUMP
2/12/2025	B25-10	\$960.25	\$441,400.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
2/10/2025	B25-11	\$480.00	\$80,000.00	JEFF FISHER		ACCESSORY STRUCTURE
2/11/2025	B25-12	\$50.00		KYLE CALABRESE		RESIDENTIAL RENOVATION
2/12/2025	B25-13	\$50.00	\$1,000.00	JOSEPH KRENCIK		ACCESSORY BUILDING
2/19/2025	B25-14	\$1,684.75	\$650,000.00	CHRISTOPHER WIETIG		SFD W/ ATTACHED GARAGE
2/25/2025	B25-15	\$810.50	\$321,774.00	MATTHEW KONGESOR		SFD

TOTAL PERMITS: 10

TPTAL FEES: \$6948.75

END OF MONTH REPORT - FEBRUARY 2025

[illegible]

TOTAL PERMITS: 1

TOTAL FEES: \$50.00

Town of Boston
Income Statement: 2025
For the Period Ending 2/28/25

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,964	\$ 141,964	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	-	0.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	24,000	24,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	96	2.54%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	11,068	14.76%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	16,494	16.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	455	9.10%
A00-2545-0000-0000	LICENSES- OTHER	300	300	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	1,160	3.31%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	10,912	6.24%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER	-	-	-	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	-	-	100.00%
		\$ 1,912,334	\$ 1,912,334	\$ 40,185	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 6,689	16.67%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	22,062	15.98%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	438	7.68%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	27,959	15.42%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	448	6.39%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	823	16.47%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	658	15.38%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	6,599	11.48%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	-	0.00%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	18,000	18,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	16,549	13.31%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	61	1.53%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	3,298	16.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	5,055	10.66%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	1,000	13.33%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	20,000	40	0.20%
A00-1460-0100-0000	RECORDS MGT- PER SVC	-	-	-	100.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,300	4,300	916	21.29%
A00-1620-0101-0000	BUILDINGS-PER SVC	32,850	32,850	2,211	6.73%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	95,000	5,351	5.63%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	1,450	12.08%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	455	5.06%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	180	1.29%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	13,062	37.32%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	4,547	21.65%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	95,377	99.35%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,400	55.81%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	4,402	88.03%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	3,800	17.59%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	126	2.10%

A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	2,682	16.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	-	0.00%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	11,661	7.31%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	568	8.11%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	16,127	15.39%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	530	10.60%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	3,482	13.39%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	2,329	9.32%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	-	0.00%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	5,648	14.68%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	151	1.78%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	9,868	6.63%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	499	1.99%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	470	15.38%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	610	10.17%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,335	4,335	723	16.67%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	4,200	4,200	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	2,615	17.43%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	899	9.77%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	187	2.92%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	-	0.00%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	193	5.62%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	500	500	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	900	900	-	0.00%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	-	-	100.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	126,000	126,000	26,742	21.22%
A00-9030-0800-0000	SOCIAL SECURITY	84,000	84,000	10,237	12.19%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	-	0.00%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	10,530	11.45%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	-	0.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	-	0.00%
		\$ 2,421,664	\$ 2,421,664	\$ 407,703	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 866,573	\$ 866,573	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	7,707	15.41%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	27	1.82%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	193,295	193,295	-	0.00%
		\$ 1,457,368	\$ 1,457,368	\$ 7,734	
<i>Expenditure</i>					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 31	\$ 31	\$ -	0.00%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	-	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	4,917	8.20%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	200,500	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	6,895	10.61%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	-	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	84,043	39.07%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	17,706	13.55%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,042	21.49%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	6,348	16.70%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	-	0.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	9,748	11.47%
		\$ 1,610,801	\$ 1,610,801	\$ 144,699	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 133,897	\$ 133,897	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	1,163	7.75%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		\$ 148,897	\$ 148,897	\$ 1,163	
<i>Expenditure</i>					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 9	\$ 9	\$ -	0.00%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	-	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	-	0.00%
		\$ 148,888	\$ 148,888	\$ -	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ -	0.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	627	15.68%
		\$ 55,711	\$ 55,711	\$ 627	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 60,235	\$ 60,235	\$ -	0.00%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	9,601	9,601	-	0.00%
		\$ 79,332	\$ 79,332	\$ -	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 262,363	\$ 262,363	\$ 733	0.28%
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	3,526	14.11%
		\$ 287,363	\$ 287,363	\$ 4,259	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	68,683	68,683	-	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	121,755	121,755	61,232	50.29%
		\$ 332,530	\$ 332,530	\$ 61,232	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ -	0.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	301	20.06%
		\$ 4,506	\$ 4,506	\$ 301	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,520	\$ 2,520	\$ -	0.00%
HDO-9730-0600-0000	BAN'S - PRINCIPAL	\$ 144	\$ 144	\$ -	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	\$ 1,842	\$ 1,842	\$ -	0.00%
		\$ 4,506	\$ 4,506	\$ -	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,383	\$ 29,383	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	858	21.45%
		\$ 33,383	\$ 33,383	\$ 858	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	-	0.00%
		\$ 33,383	\$ 33,383	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	183	15.24%
		\$ 12,178	\$ 12,178	\$ 183	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,947	\$ 2,947	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	-	0.00%
		\$ 12,178	\$ 12,178	\$ -	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 13,527	\$ 13,527	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	77	9.64%
		\$ 14,327	\$ 14,327	\$ 77	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 1,474	8.19%
		\$ 18,000	\$ 18,000	\$ 1,474	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 851,345	\$ 851,345	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	-	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	967	6.44%
		\$ 1,046,345	\$ 1,046,345	\$ 967	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 28	\$ 28	\$ -	0.00%
SFO-3410-0401-0000	CONTRACTS	713,680	713,680	-	0.00%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	4,500	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	-	0.00%
		\$ 1,073,118	\$ 1,073,118	\$ 4,500	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 967,454	\$ 967,454	\$ -	0.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	75	1.88%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	1,388	9.26%
		\$ 986,454	\$ 986,454	\$ 1,463	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 78,611	7.97%
		\$ 986,454	\$ 986,454	\$ 78,611	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 102,222	\$ 102,222	\$ -	0.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	8,000	8,000	1,285	16.06%
		\$ 180,222	\$ 180,222	\$ 1,285	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 4	\$ 4	\$ -	0.00%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	-	-	100.00%
SMO-4540-0400-0000	CONTRACTUAL	160,218	160,218	41,164	25.69%
SMO-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	-	0.00%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		\$ 180,222	\$ 180,222	\$ 41,164	

Capital Projects					
Boston State Road Water Main Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H01-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 24	
H01-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	150,000	-	150,000	100.00%
H01-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	297,728	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		<u>\$ 150,000</u>	<u>\$ -</u>	<u>\$ 475,380</u>	
<i>Expenditure</i>					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	New Frontier Excavating & Paving	\$ 430,253	\$ -	\$ 428,626	99.62%
	Engineering	\$ 59,547	\$ -	\$ 63,255	106.23%
		<u>\$ 489,800</u>	<u>\$ -</u>	<u>\$ 491,881</u>	

North Boston Park Shelter					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H02-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H02-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	100,000	-	100,000	100.00%
H02-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	375,969	
H02-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	39,379	
		<u>\$ 100,000</u>	<u>\$ -</u>	<u>\$ 515,348</u>	
<i>Expenditure</i>					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	Sicoli Construction	\$ 466,700	\$ -	\$ 473,188	101.39%
	Engineering	38,900	-	40,243	103.45%
	Misc. Expenses (Ads / Dumpster/etc.)	-	-	1,917	
		<u>\$ 505,600</u>	<u>\$ -</u>	<u>\$ 515,348</u>	

Water Tank Repairs					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H03-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 835	\$ 36,015	
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 835</u>	<u>\$ 36,015</u>	
<i>Expenditure</i>					
H03-8340-0200-0000	WATER TANK REHAB	\$ 1,013,790	\$ -	\$ 898,720	88.65%
		<u>\$ 1,013,790</u>	<u>\$ -</u>	<u>\$ 898,720</u>	

Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 15,555	\$ 40,283	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 15,555</u>	<u>\$ 40,283</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ -	\$ -	\$ -	0.00%
	Engineering	355,000	-	253,900	71.52%
	Advertisment for Bids	-	-	466	
		<u>\$ 355,000</u>	<u>\$ -</u>	<u>\$ 254,366</u>	

Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ -	\$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ -	\$ 56,862	90.26%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ -	\$ -	
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 56,862</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ -	\$ 92,146	97.13%
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 92,146</u>	

Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	111,032	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 115,687</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 222,400	\$ -	\$ 219,703	98.79%
	Engineering	\$ 20,000	\$ -	\$ 19,250	96.25%
	Advertisment for Bids	\$ -	\$ -	\$ 732	100.00%
		<u>\$ 242,400</u>	<u>\$ -</u>	<u>\$ 239,685</u>	

Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	17,600	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 17,633</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ -	\$ 26,125	56.15%
	Engineering	\$ 17,600	\$ -	\$ 17,668	100.39%
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 43,793</u>	

Monthly Cash Balances 2025

Fund	Acct #	Account	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025
General (A)	A00-0201-0000	General Fund Cash	\$ 1,825,094	\$ 1,625,756	\$ 1,880,086	\$1,675,493	\$1,440,078
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 7,771	\$ 7,800	\$ 7,829	\$ 7,857	\$ 7,886
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 66,563	\$ 66,813	\$ 67,063	\$ 67,306	\$ 67,548
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 92,033	\$ 92,378	\$ 92,724	\$ 93,059	\$ 93,395
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 136,581	\$ 137,093	\$ 137,606	\$ 138,104	\$ 138,602
General (A)	A00-0878-0900	Reserve for Recreation	\$ 40,320	\$ 40,472	\$ 40,623	\$ 40,770	\$ 40,917
General (A)	A00-0878-1000	Reserve for Drainage	\$ 136,898	\$ 137,411	\$ 137,926	\$ 138,425	\$ 138,924
			<u>\$ 2,305,760</u>	<u>\$ 2,108,222</u>	<u>\$ 2,364,357</u>	<u>\$2,161,514</u>	<u>\$1,927,850</u>
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 1,144,110	\$ 1,089,104	\$ 1,147,717	\$ 981,852	\$ 961,712
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 315,172	\$ 316,354	\$ 317,538	\$ 318,687	\$ 319,836
			<u>\$ 1,459,282</u>	<u>\$ 1,405,457</u>	<u>\$ 1,465,255</u>	<u>\$1,300,539</u>	<u>\$1,281,548</u>
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (154,435)	\$ (115,280)	\$ (207,629)	\$ (207,629)	\$ (207,629)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 148,583	\$ 149,028	\$ 149,446	\$ 149,896	\$ 150,281
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 2,775,311	\$ 2,783,586	\$ 2,791,361	\$2,799,719	\$2,806,916
			<u>\$ 2,769,459</u>	<u>\$ 2,817,335</u>	<u>\$ 2,733,178</u>	<u>\$2,741,986</u>	<u>\$2,749,569</u>
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 202,173	\$ 177,947	\$ 177,606	\$ 174,829	\$ 173,943
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,663,999	\$ 2,724,335	\$ 2,601,939		
			<u>\$ 2,866,171</u>	<u>\$ 2,902,282</u>	<u>\$ 2,779,546</u>	<u>\$ 174,829</u>	<u>\$ 173,943</u>
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 18,940	\$ 17,366	\$ 15,962	\$ 14,646	\$ 13,087
			<u>\$ 18,940</u>	<u>\$ 17,366</u>	<u>\$ 15,962</u>	<u>\$ 14,646</u>	<u>\$ 13,087</u>
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 105,858	\$ 92,172	\$ 91,571	\$ 51,320	\$ 49,332
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 138,040	\$ 138,557	\$ 139,076	\$ 139,579	\$ 140,083
			<u>\$ 243,898</u>	<u>\$ 230,729</u>	<u>\$ 230,647</u>	<u>\$ 190,899</u>	<u>\$ 189,415</u>
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 429,948	\$ 354,362	\$ 355,813	\$ 359,741	\$ 123,594
			<u>\$ 429,948</u>	<u>\$ 354,362</u>	<u>\$ 355,813</u>	<u>\$ 359,741</u>	<u>\$ 123,594</u>
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 206,816	\$ 207,436	\$ 208,018	\$ 208,644	\$ 209,180
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 121,260	\$ 121,623	\$ 121,965	\$ 112,539	\$ 112,828
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 188,626	\$ 189,192	\$ 189,723	\$ 128,879	\$ 129,945
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 384,763	\$ 386,205	\$ 387,651	\$ 389,054	\$ 390,457
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 53,545	\$ 53,706	\$ 53,857	\$ 54,019	\$ 54,158
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 152,682	\$ 153,139	\$ 153,569	\$ 154,031	\$ 154,427
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 32,545	\$ 32,642	\$ 32,734	\$ 32,833	\$ 32,917
			<u>\$ 1,140,237</u>	<u>\$ 1,143,944</u>	<u>\$ 1,147,517</u>	<u>\$1,079,999</u>	<u>\$1,083,912</u>
		Total held by Town	\$ 8,569,697	\$ 8,255,362	\$ 8,490,335	\$8,024,153	\$7,542,917
		Total held at Nationwide (Fire LOSAP)	\$ 2,663,999	\$ 2,724,335	\$ 2,601,939	\$ -	\$ -
			<u>\$11,233,696</u>	<u>\$10,979,697</u>	<u>\$11,092,274</u>	<u>\$8,024,153</u>	<u>\$7,542,917</u>

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

2024

Open to Public
Inspection

A For the 2024 calendar year, or tax year beginning , 2024, and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization PATCHIN FIRE COMPANY Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 8333 BOSTON STATE RD City or town, state or province, country, and ZIP or foreign postal code BOSTON NY 14025 F Name and address of principal officer: SEE ATTACHMENT #1 H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions. H(c) Group exemption number I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)(4) (insert no.) ☐ 4947(a)(1) or ☐ 527 J Website: N/A K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other L Year of formation: 1908 M State of legal domicile: NY
D Employer identification number E Telephone number G Gross receipts \$ 387,396	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE FIRE PROTECTION TO RESIDENTS OD THE PATCHIN FIRE DISTRICT		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a) 3		
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4		
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) 5		
	6 Total number of volunteers (estimate if necessary) 6		
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a		
7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	341,954	384,821
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	102	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	42,146	2,332
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	384,202	387,153
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	425,065	431,236
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	425,065	431,236
19 Revenue less expenses. Subtract line 18 from line 12	-40,863	-44,083	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	737,526	1,081,802
	22 Net assets or fund balances. Subtract line 21 from line 20	185,300	150,813
		552,226	930,989

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer NATHALIE COLLINS	Date		
	Type or print name and title TREASURER			
Paid Preparer Use Only	preparer's name GREGORY PARKES	Preparer's signature	Date	Check ☐ if self-employed PTIN
	Firm's name HRB TAX GROUP INC	Firm's EIN		
	Firm's address 1301 MAIN ST STE 102C	Phone no.		
	KANSAS CITY MO 64105			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2024)

NYSEG and RG&E Warn Customers About Increase in Scams

Companies remind customers to remain vigilant and never give out personal information

Never make a payment with a pre-paid debit card or other non-refundable payment method

BINGHAMTON, N.Y. — March 14, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E), are warning customers about an increase in scams and are reminding them to remain vigilant. Customers should never give personal information to callers or individuals they cannot authenticate as a NYSEG or RG&E representative. While scams are ongoing throughout the year, the Companies have noted more aggressive tactics being used recently.

“We urge our customers to proceed with caution if they’re uncertain of the identity of the caller or the visitor at their door,” said Christine Alexander, vice president of Customer Service at NYSEG and RG&E. “We want our customers to protect themselves and the best way to combat these types of scams is to stay alert and informed.”

Customers are encouraged to call NYSEG: 800.572.1111 or RG&E: 800.743.2110 if they suspect something suspicious.

As a reminder, NYSEG and RG&E will never:

- Send an employee inside your personal residence to use a computer or other device.
- Have an employee take a photo of your electric bill.
- Send an employee to your home to offer a discount, offer a cost-saving program, or encourage you to sign up for a service.
- Ask customers to make a payment with a pre-paid debit card or other non-refundable methods.

Customers should also be aware of some known scammer tactics:

- **Fraudulent phone numbers:** Caller ID may show the call is coming from the utility. In some cases, the perpetrators pretend to have a specific knowledge about the customers they’re calling and may even provide a callback number with a recorded greeting similar to NYSEG and RG&E’s customer service line.

- **Fraudulent emails and texts:** Scammers are using digital correspondence to portray themselves as the utility.
- **Door-to-door imposters:** Scammers have posed as NYSEG and RG&E employees, claiming they are responding to reports that scammers are in the neighborhood.

Types of scams that customers should look out for include:

- **Disconnection threat:** Someone posing as a utility representative, aggressively telling a customer their account is past due and a crew is on the way to shut off service unless an immediate payment is made – typically using a prepaid debit or another non-refundable form of payment.
- **Meter payment:** The caller or in-person scammer instructs the customer to pay with cash or a prepaid debit card to cover the costs of a new meter or meter upgrade.
- **Information request:** The caller insists that a recent payment encountered a system glitch and was not completed, or that the company had not received the payment at all. The perpetrator then asks the customer to make a false payment using a prepaid debit card or by providing personal bank account information.

Safety tips for customers:

- **There is little NYSEG and RG&E can do once a victim has been scammed.** Customers who suspect that they have been victims of fraud or who feel threatened during contact with a scammer should notify local law enforcement authorities, and the Federal Trade Commission (<http://www.ftc.gov/>). This will help authorities shut down scams and prosecute the scammers.
- **Know the available payment methods:** NYSEG and RG&E will never ask customers to purchase debit cards to make payments. We do accept a variety of payment methods and customer care representatives will work with individual customers to help them pay down outstanding balances and maintain service.
- If you're unsure of the identity of a caller, hang up and call the utility directly using the information on a utility bill or the company's website. Never give out personal or account information to a caller you're not sure of.
- **Check ID:** NYSEG and RG&E employees and contractors carry company-issued photo ID with a unique employee number. Ask for ID before providing personal or account information or granting access to your property. If you are not certain, call to confirm using the number on your bill or the company's website.

- **Think twice before clicking links in emails that ask for payments.** If you're uncertain the link is from the utility, you can make payments, check balances and find other information directly on the company's website.
- **Enroll in AutoPay:** The amount due is automatically deducted from a bank account each month, so you will have no concerns about an outstanding balance. More information on [AutoPay](#) is available on the company's website.

#

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

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

About Avangrid: Avangrid, Inc. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generations projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine and Oregon, including operations in 24 states with approximately \$47 billion in assets, and has two primary lines of business: networks and renewables. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.3 million customers in New York and New England and in 2024. Through its renewables business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing over 10.5 GW of power for over 3.1 million customers. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens in 2025 for the fifth consecutive year. The company was named among the World's Most Ethical Companies in 2024 for the sixth consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit www.avangrid.com.



#1 IN UTILITIES

CNBC 2024

Media Contact:
Alexis Arnold
alexis.arnold@avangrid.com
585.953.3159

Winter 2024-2025 Customer Bill Impacts

Delivery vs. Supply

NYSEG and RG&E customer bills have a delivery component and a supply component. NYSEG and RG&E deliver electricity and natural gas to customers safely and reliably through their pipes and wires. Customers must use NYSEG or RG&E for their energy delivery, while they have the option to purchase their energy supply from the utility or an Energy Services Company (ESCO).

NYSEG and RG&E's supply service consists of a variable supply charge that changes each month as the market price of energy fluctuates. NYSEG and RG&E do not make a profit on the energy it supplies to customers. If a customer chooses to have an ESCO provide their energy, the price they pay will depend on the supply agreement they have with their ESCO.

For certain service classes, NYSEG and RG&E hedge a portion of electricity and natural gas that is purchased for customers which helps moderate price fluctuations. The supply for service classes that are not hedged is subject to changes in the wholesale market price of the commodity.

Influences on Energy Bills

There are several factors that influence how much energy a customer uses to heat their home or business.

- **Outside Temperature**

- If it is colder than normal, more energy will be used by heating systems, even if the thermostat temperature remains on the same setting.
- The 2024-2025 heating season through February was approximately 15% colder than normal with the average monthly temperature for December – February period ranging from 24% to 35% colder.

- **Actual or Estimated Meter Reading**

- Actual meter readings allow the utility to bill customers for their actual use.
- Estimated reads are based on customer's historical use adjusted for weather and may not reflect other changes that impact their use.
- Smart meters allow the utility to bill for actual use every month.

- **Energy Supply Costs**

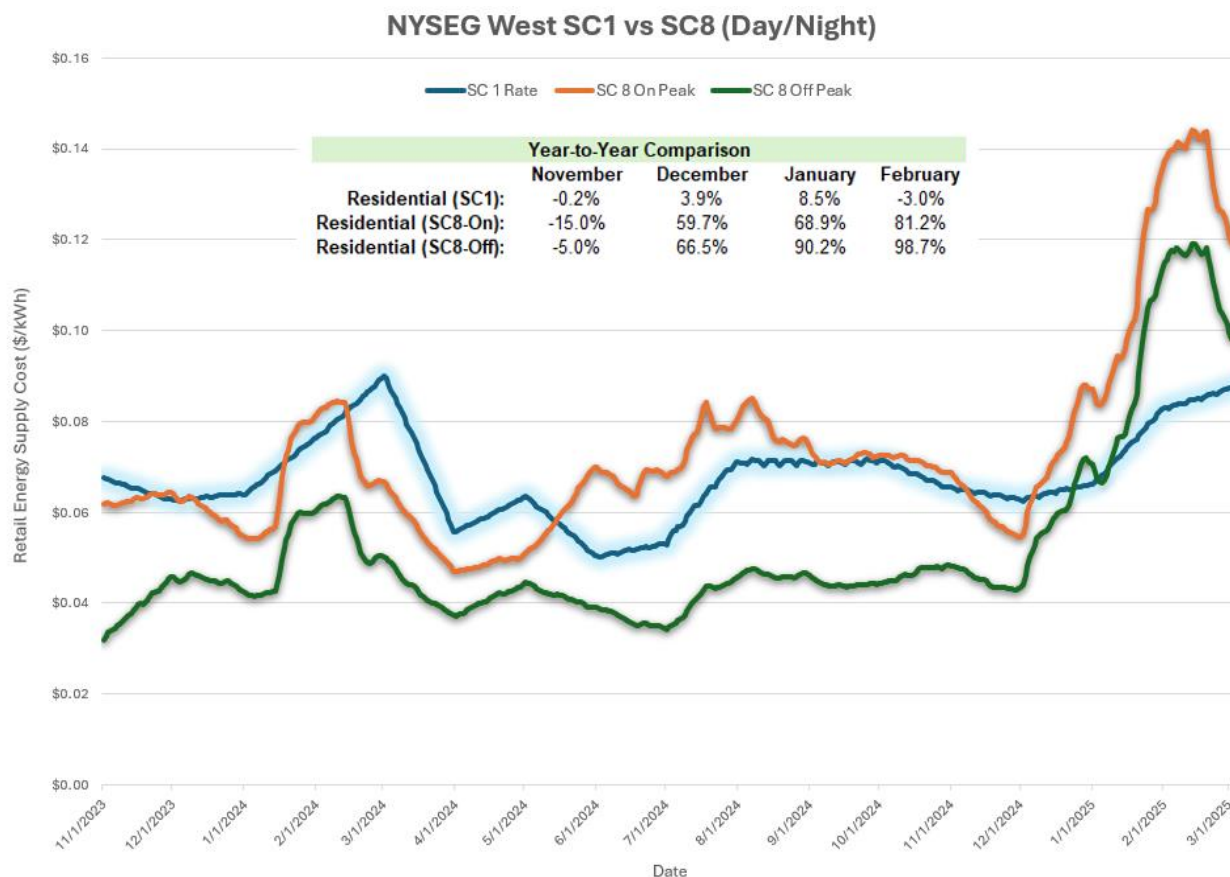
- Energy supply costs vary based on the company that supplies the customer's energy and could be NYSEG/RG&E or an Energy Services Company (ESCO).
- The wholesale price of energy will impact your energy cost to varying degrees depending on the customer's delivery service class and who they purchase their energy from.
- Customers can choose both their energy supplier and delivery service class.

Winter 2024-2025 Electric Supply Prices

The graph below illustrates NYSEG supply costs for most of its residential customers and compares SC-1 Residential Service to SC-8 Residential Day Night Service. Day Night service is typically used by customers that have electric heat and use significantly more electricity during the winter.

Supply for SC-1 is partially hedged, which moderates price fluctuations, while SC-8 is not hedged and is subject to high price volatility. Depending on wholesale markets pricing there are times when SC-8 is lower than SC-1 and times when it is higher. This winter SC-8 supply has been significantly higher than SC-1 supply. This has a direct impact on customer bills.

While this graph represents specific NYSEG service areas, the general pricing trends shown are similar for other NYSEG areas and RG&E.





Winter Energy Savings Tips

Lower the thermostat: Each degree above 68°F uses 3% more energy.

Use a smart thermostat: Save money by lowering the temperature when you're not home, unless you have a heat pump.

Upgrade electric heat: Switch to a high-efficiency ductless mini split heat pump to cut electricity use by up to 40%.

Maintain your furnace: Clean or replace filters regularly and get annual check-ups to save money.

Switch to LED lighting: LEDs use 90% less energy and last up to 25 times longer than incandescent bulbs.

NYSEG visit: nyseg.com/winter-energy-tips or call 888.315.1755

RG&E visit: rge.com/winter-energy-tips or call 877.266.3492

Assistance Programs

NYSEG and RG&E offer many services designed to meet the variety of customers' needs, including the Companies' **Energy Assistance Program**. Customers who qualify for the Energy Assistance Program could receive a monthly credit on their bill. It may also benefit customers to take advantage of **Budget Billing**, which divides yearly bills into 12 equal payments, spreading those higher winter usage totals across the months.

The Home Energy Assistance Program (HEAP) is a federal grant program that helps eligible households pay for energy costs, repairs and weatherization. Income eligible customers may receive one regular HEAP benefit per season. In addition to regular HEAP, the household may also be eligible for emergency HEAP benefits. The number of emergency benefits varies per season depending on the availability of funds. For more information or to apply for a HEAP grant, visit: <http://otda.ny.gov/programs/heap/>.

Customers in arrears are provided multiple communications in advance of a disconnection. These contacts will include a bill, a reminder notice or a phone call, a termination notice with an additional payment period, an additional call, and then an in-person field visit to the residence to collect or shut off service. These measures are required by the New York State Public Service Commission and are intended to provide customers significant advance warning before any disconnection is performed.

NYSEG and RG&E make deferred payment agreements and other assistance available for eligible customers. The Companies can help with payment plans for eligible customers, which are available online or by calling Customer Service. The Companies have many services designed to meet a variety of needs for customers.

NYSEG visit: nyseg.com/HelpWithBill or call 888.315.1755

RG&E visit: rge.com/HelpWithBill or call 877.266.3492

Resources to help you manage your monthly bill



Energy supply and delivery – what's the difference?

As your energy delivery company, we build and maintain a safe, reliable system to deliver your energy supply to you. Your supply charge is what you pay your supplier for the energy you use. If you purchase supply from us, we pass through that cost without profit. You also have the option to shop for your supply through an Energy Services Company (ESCO), or supplier.

Your monthly bill is affected by the price of energy and the amount of energy you use. Your energy costs include the delivery cost from us and the supply cost is based on the supply option you have selected.

Understand and manage your monthly bill

While we don't control the market supply price of energy, we do have resources that can help you control your costs. Visit [nyseg.com/UnderstandYourUsage](https://www.nyseg.com/UnderstandYourUsage) to learn more.



Use less energy

Take control of your energy costs with our no-cost or low-cost energy-saving tips. Check out our **Smart Energy Programs** where you can find rebates and incentives to help lower your energy use and control your costs.

Visit [nyseg.com/SmartEnergy](https://www.nyseg.com/SmartEnergy) to get started.



Manage your bill

We're here to help with resources and assistance to manage your monthly bills.

- **Energy Manager**, our free online tool, gives you secure access to your energy use and personalized tips to reduce it. Log into My Account and view your energy use down to the hour, powered by your smart meter.
- With **Budget Billing** you can spread your energy costs evenly over 12 months and know what your bill will be in advance. We'll routinely review your account and adjust your monthly payment according to recent usage and energy prices.
- **Having trouble managing energy bills?** We have payment plans and assistance programs that can help. Log into My Account to view available payment plan options or contact us at **888.315.1755** so we can find a solution together.



Shop for supply

It's your choice! You can shop for your supply through an Energy Services Company (ESCO), or supplier, at any time.

Go to [nyseg.com/Choice](https://www.nyseg.com/Choice) to view a list of current suppliers and some helpful questions to ask suppliers as you shop.

For a full list of programs
visit [nyseg.com/HelpWithBill](https://www.nyseg.com/HelpWithBill)



Resources to help you manage your monthly bill



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Manage your bill

We're here to help with resources and assistance to manage your monthly bills.

- **Energy Manager**, our free online tool, gives you secure access to your energy use and personalized tips to reduce it. Log into My Account and view your energy use down to the hour, powered by your smart meter.
- With **Budget Billing** you can spread your energy costs evenly over 12 months and know what your bill will be in advance. We'll routinely review your account and adjust your monthly payment according to recent usage and energy prices.
- **Having trouble managing energy bills?** We have payment plans and assistance programs that can help. Log into My Account to view available payment plan options or contact us at **877.266.3492** so we can find a solution together.



Shop for supply

It's your choice! You can shop for your supply through an Energy Services Company (ESCO), or supplier, at any time.

Go to rge.com/Choice to view a list of current suppliers and some helpful questions to ask suppliers as you shop.

For a full list of programs
visit rge.com/HelpWithBill



Nest Meeting Minutes

Hamburg Fire Dept.

March 20, 2025 4pm

Marc Shuttleworth (Village of Hamburg), Chair called the meeting to order, the following attendees were present. 13 municipalities were present and nine are need for a quorum. Representatives for Erie County Department of Environmental and planning and NYSDEC were present.

Jason Keding – Town of Boston		Jackie Mclean – Town of Collins
Susan Wilhelm – Town of Eden		Howard Diehl – Town of Elma
Amy Stypa – Village of Lancaster		Scott Lisa Voss – Village of Collins
Duane Boberg – Village of Springville		Barb Lipiew – Town of West Seneca
Susan Kims – Town of West Seneca		Emily Bandinelli – NYS DEC
Amy Alduino – Erie County		Gary Carrel – Erie County

Minutes of the May 4th Meeting were approved by a motion by Susan Wilhelm (Town of Eden) and seconded by Jackie Mclean – Town of Collins.

Treasurer's report dated February 2025 and March 2025 was submitted by Treasurer Jason Keding (Town of Boston) and were accepted and approved by motion by Jackie Mclean (Town of Collins) and seconded by Duane Boberg – Village of Springville.

Old Business:

- A) Erie County Amy Alduino and Gary Carrel spoke about the upcoming HHW and paint care collection events for 2025. The 1st paint Care event is scheduled for April 12, 2025 and the Depew HHW Collection event will be held on May 31, 2025, the Buffalo collection event is September 28, 2025.
- B) Erie County Amy Alduino commented and requested early subsidy payments for the composter program that was approved in our January 22, 2025 meeting because of fears of increased costs due to possible tariffs being imposed by the federal government.

New Business –

- C) Erie County Gary Carrell commented about the huge increases there seeing in HHW disposal costs. Increases he's seeing since 2020 rose from .25 per pound to 1.75 per pound.

NYS DEC (Emily Bandinelli – NYS DEC) – reported.

- Regional DEC staff will be conducting some inspections soon related to Municipal Waste Reduction and Recycling Grants
 - The purpose of the inspections is to confirm that the correct equipment was purchased and is being used as was stated in the grant application.
 - The following Municipalities may expect DEC staff to contact them within the next 6 months to schedule:
 - Aurora, Orchard Park, Elma, Clarence, and Lancaster
 - For more information on the grant program: <https://dec.ny.gov/environmental-protection/waste-management/grants/recycling-capital-projects>
- A law was passed in December 2024 to expand NYS' foam ban to include foam coolers and ice chests
 - The ban goes into effect on Jan 1, 2026
 - DEC is currently examining the new amendments and will be updating educational materials related to the foam ban.
 - There will likely be exemptions related to the ban of foam coolers for drugs and medical devices, certain biological materials, and certain temperature sensitive items related to lab testing.
- A law restricting small plastic bottle hospitality personal care products went into effect Jan 1, 2025 for hotels with 50 or more rooms
 - A hotel, apartment hotel, motel, or boarding house must not provide any small plastic bottle containing less than 12 oz. of a hospitality personal care product.
 - The ban will expand to all hotels and similar facilities on Jan 1, 2026
 - For more information: <https://dec.ny.gov/environmental-protection/recycling-composting/small-plastic-hospitality-bottles>
- A free 6-week Soil Stewards course is being offered to Erie County residents
 - This course is co-facilitated by partners Firsthand Learning Inc., Buffalo Worm Works, and WeRadiate.
 - The deadline to apply is March 25.
 - For more information and to apply: <https://docs.google.com/forms/d/e/1FAIpQLScBBqdEAjNCkGgleOZ12QEBKRB6WXPVGL1DPxBP6xFA55ViYQ/viewform>

- The Carpet Collection Program Law has a program launch set for July 1, 2026
 - This extended producer responsibility law requires carpet producers to fund a convenient carpet collection program at no cost to NYS consumers.
 - The law does not ban landfill disposal of carpet but includes requirements for the use of post-consumer content for new carpet sold in the state to help encourage landfill diversion.
 - For more information: <https://dec.ny.gov/environmental-protection/recycling-composting/carpet>

- There will be a Dare to Repair Café at Reinstein Woods on May 17, 2025 from 10am to 1pm.
 - For more information: <https://dec.ny.gov/get-involved/events/2025/5/dare-to-repair-cafe-reinstein-woods>

Next meeting date – **Wednesday May 14th, 2025** at 5:30 pm Ilio DiPaolo's Restaurant 3785 South Park Avenue Blasdell, NY. (Annual Election and presentation dinner) ***Please note the date change!***

Adjournment – on a motion by Susan Wilhelm – Town of Eden. And seconded by Marc Shuttleworth Village of Hamburg at 5:15 pm

Submitted by: Marc Shuttleworth – Chairman.



COUNTY OF ERIE

WILLIAM E. GEARY, JR.

COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

March 24, 2025

CERTIFICATE AND NOTICE OF CLOSURE

STATE OF NEW YORK:

COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby restrict traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Restriction:

The portion of Boston State Road (CR-227) between Liebler Rd and Boston Cross Rd will have a single lane road restriction. This restriction will begin April 7, with an estimated completion date of April 9, or until complete. This restriction will be between the hours of 7 a.m. to 4 p.m. daily. This restriction is for the purpose of utility work. Erie Net LDC will be performing the work.

A restriction is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 24th day of March, 2025, set his hand in Buffalo, New York.

Very truly yours,

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/NAK

cc: See Attached List

March 24, 2025
Boston State Road Restriction
Page 2

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Catherine C. Walsh, Special Assistant to the Commissioner
Garrett Hacker, P.E.
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Lisa Chimera, Deputy County Executive
Benjamin Swanekamp, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislative Liaison
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Hon. John J Mills, Legislator, District 11
Jason A Keding, Town of Boston Supervisor – supervisor@townofboston.com
Robert Telaak, Town of Boston Highway Superintendent – hwysuper@townofboston.com
Thomas Adams, Hamburg Central School District Superintendent-tadams@hcsdk12.org
Christine Ljungberg, Hamburg School Business Administrator-m
Cljungberg@hcsdk12.org
Tammy Hummel- Fisher Bus Service Supervisor- Thummel@hcsdk12.org,
service@fisherbus.com
James Bialasik, Springville GI Superintendent- Jbialasik@springvillegi.org
Kristin Guadagno, Springville GI Transportation Supervisor-
Transportation@springvillegi.org
Anthony Scolese, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Operators@NITTEC.org

(Sent via e-mail)



COUNTY OF ERIE

WILLIAM E. GEARY, JR.

COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

March 24, 2025

CERTIFICATE AND NOTICE OF CLOSURE

STATE OF NEW YORK:

COUNTY OF ERIE: } SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby restrict traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Restriction:

The portion of Lower East Hill Road (CR-44) between Wohlhueter Road and Omphalus Road will have a single lane road restriction. This restriction will begin April 7, with an estimated completion date of April 9, or until complete. This restriction will be between the hours of 7am-4pm daily. This restriction is for the purpose of utility work. ErieNet LDC will be performing the work.

A restriction is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 24th day of March, 2025, set his hand in Buffalo, New York.

Very truly yours,

A blue ink signature of William E. Geary, Jr. is written over a horizontal line.

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/GES

cc: See Attached List

March 24, 2025
Lower East Hill Road Restriction
Page 2

cc: William E Geary Jr., Commissioner of Public Works
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Darien Pratchett, Dept. of Emergency Services
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Jason A Keding, Town of Boston Supervisor – supervisor@townofboston.com
Robert Telaak, Town of Boston Highway Superintendent – hwysuper@townofboston.com
David Lilleck, Orchard Park School District Superintendent-dlilleck@opschools.org
Joseph Haier, Orchard Park Transportation Supervisor- jhaier@opschools.org
Mike Pasnik, Aurora Maintenance District Engineer- Aurora@erie.gov
Operators@NITTEC.org

(Sent via e-mail)



March 7, 2025

Town of Boston
Attn. Town Clerk
8500 Boston State Road
Boston, NY 14025

To whom it may concern,

The Western New York Land Conservancy is a regional nonprofit organization that permanently protects natural and agricultural lands in Western New York for future generations. I am writing today to provide you with an updated list and map of the protected properties located in your municipality.

The properties on the enclosed list and map are protected with a conservation easement. A conservation easement is a legal agreement between the Land Conservancy and the landowner designed to protect the land as forest or farmland. Landowners voluntarily agree to protect their property with a conservation easement, and in many cases, landowners are paid for the value of their easement. The easements impose limits on buildings, improvements, subdivisions, and renewable energy developments. Each easement is tailored to the individual property and may contain different limitations than other easements in the same area. These permanent easements are recorded with the deed and apply to the current and all future landowners. Conservation easement properties are required to comply with all federal, state, and local laws.

The Land Conservancy visits every protected property annually to ensure that the terms of the easement are upheld. We work in partnership with landowners, discussing plans for the land to ensure they align with the conservation easement. However, there are times when a landowner unknowingly or knowingly undertakes an action that is not permitted. This is considered a violation of the easement. As the easement holder, The Land Conservancy is legally obligated to resolve it. Resolving a violation can be time-consuming and costly for the landowner. Depending on the severity, it may require legal involvement, including attorneys, easement defense insurance, or even court proceedings. However, violations are preventable, and the Land Conservancy works proactively to educate landowners and ensure compliance, helping to avoid these challenges.

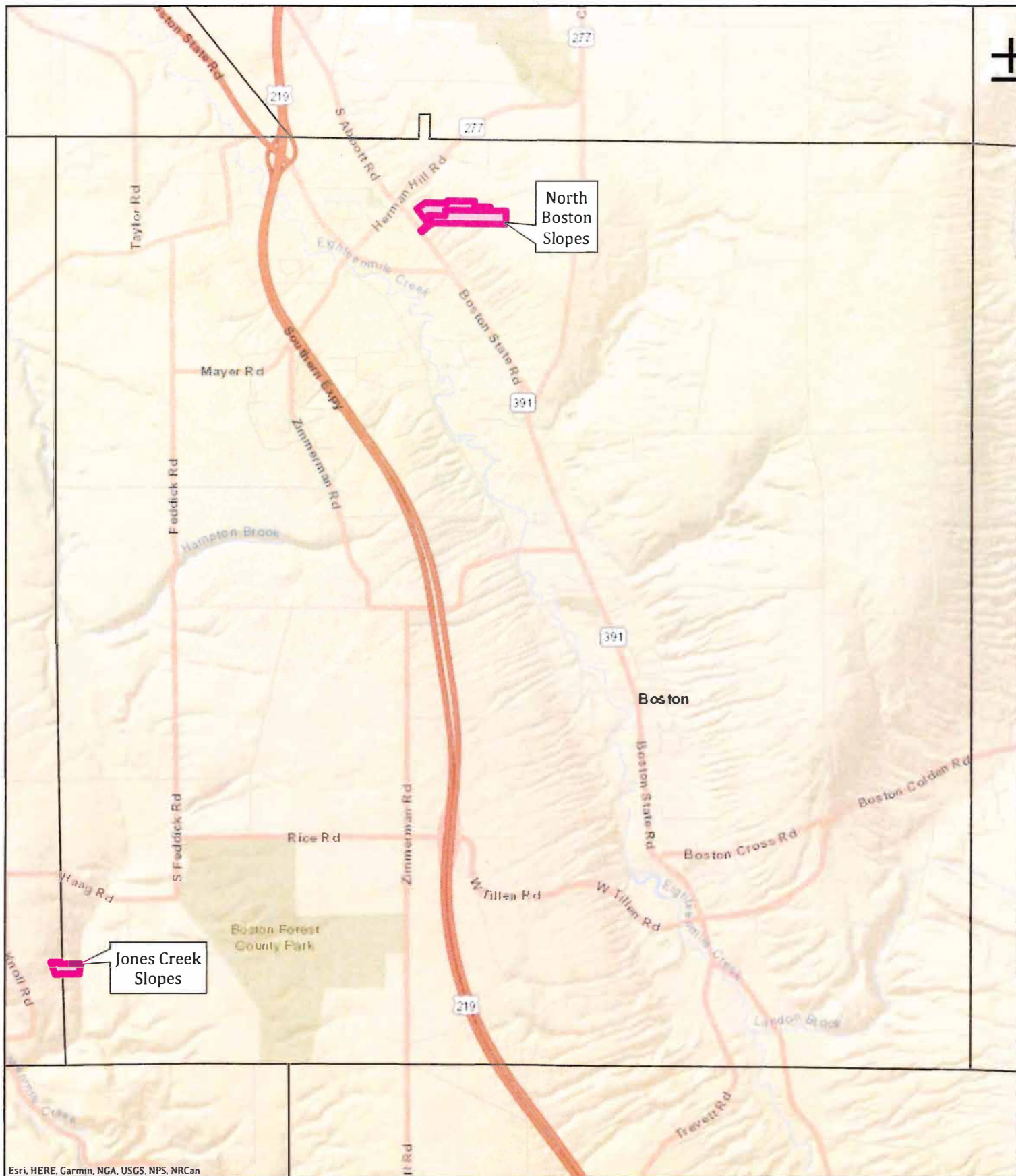
By keeping your municipality informed about all protected properties, we hope you will help keep us informed about any proposed changes to these protected lands before they happen. Please notify the Land Conservancy regarding any development proposals, subdivision requests, or building permit applications you receive on these protected lands before granting local approvals.

If you have any questions or need to notify us of activity on a protected property, please contact me at josh@wnylc.org or by phone at 716-687-1225 x128. Together we will continue to protect the incredible places that make Western New York a wonderful place to live.

Sincerely,

A handwritten signature in black ink, appearing to read "Josh Balisteri".

Josh Balisteri, Stewardship Director



Esri, HERE, Garmin, NGA, USGS, NPS, NRCAN



0 0.5 1 2 Miles

Conservation Easement Properties in Boston

- Conservation Easement Property
- Municipal Boundary
- County Boundary

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

Name/Organization Erie County DHSES Date 03/05/2025

Name of person responsible for facilities Darien Pratchett & Brian Speers
Title Emergency Management Program Specialist Emergency Services Planner

Applicant Address 45 Elm St, Buffalo NY 14203

Applicant Daytime Phone # 716-954-1996 or 716-984-6646 # Of Attendees: 15-25

Date(s) Requested* Thursday, April 17th, 2025 Time 6pm - 9pm Type of Event Training

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: B E Sp

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 03/05/2025
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization H.E.A.P. Date 3/5/25

Name of person responsible for facilities Adam Kowalyk

Title Aging & Disability Resource Representative

Applicant Address 95 Franklin Street

Applicant Daytime Phone # 716-858-1690 # Of Attendees: 20

Date(s) Requested* 4/22/2025
6/17/2025 Time 10AM - 2pm Type of Event H.E.A.P.

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 (mmd)

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 03/05/2025
(date)

INSPECTION: _____
(date)

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

BETTY KAISER

Name/Organization THORNWOOD PARK HOA Date 3/10/2025

Name of person responsible for facilities BERNARD KAISER

Title TREASURER / BOARD MEMBER

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 8-10

Date(s) Requested* APRIL 10 Time 6 PM Type of Event ANNUAL 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

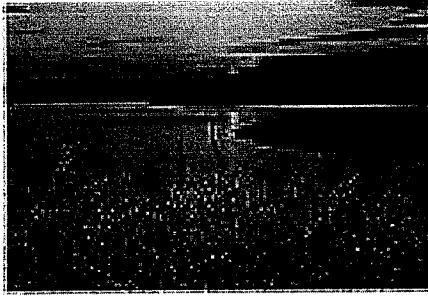
I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds .

SIGNATURE OF APPLICANT: Bernard Kaiser

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 3/13/25
(date)

INSPECTION: _____
(date)



ERIE COUNTY WATER QUALITY COMMITTEE
C/O ERIE COUNTY SOIL & WATER CONSERVATION

50 COMMERCE WAY
EAST AURORA, NEW YORK 14052
(716) 652-8480
(716) 652-8506 FAX

A multi-organizational team to protect and enhance the water of Erie County

Erie County Water Quality Committee Meeting
Wednesday, January 22, 2025 at 1:30 PM
In-person at AppleTree Business Park – Door 9, Room 117 or Webex

MINUTES

Attendees: Jason Keding - Chair, T. Boston; Marty Regan – Vice Chair and Nan Regan, T. Holland; Joanna Panaszewicz – Secretary, Bonnie Lawrence, and Sandra Notaro (ECS), Colette McDonald (Planning), David Millar (DSM), Erie County Department of Environment & Planning; Mark Gaston – Treasurer, Julia Duffie, Michael Kalinka, and Kevin Rishel, Erie County Soil & Water Conservation District (SWCD); Kristin Fitzgerald, Maddie Sipowicz, and Stephany Tatarevich, NYS Department of Environmental Conservation (NYSDEC); Jeanne Beiter, Buffalo Niagara Waterkeeper; Andrew Gaerte, WNY Land Conservancy; Nicole Duffin, Citizens Against Wind Turbines in Lake Erie (CAWTILE).

- a. **Call to order** at 1:35 pm by Chair J. Keding
- b. **Introductions** around the room and online
- c. **Approval of minutes** from November 1, 2025. A motion to approve the meeting minutes as emailed was made by M. Gaston, was seconded by M. Regan, and was carried.
- d. **Treasurer's report** by M. Gaston. M. Gaston reported that there was \$2,995.64 in the account reported at the last meeting. There were no expenditures and \$57.11 in interest was earned, bringing the total to \$3,028.93. A motion to approve the Treasurer's Report as read was made by J. Keding, was seconded by M. Regan, and was carried.
- e. **Meeting schedule discussion** – Survey results indicated a preference for in-person (hybrid second), preference for Buffalo (east suburbs second), preference for afternoon (morning second), and preference for Wednesday (Thursday second).

Group decided that AppleTree Business Park is a good location for hybrid meetings. J. Panaszewicz made group aware of flyers for upcoming meetings made by S. Notaro. J. Keding asked for meeting flyers to be emailed to him. J. Keding said these flyers will help to find out if there is a constraint in the meeting time/location that is causing low meeting attendance. M. Gaston to possibly speak at J. Keding's Supervisors meeting April 1st. J. Keding to check in with M. Gaston mid-March to see if April 1st works for M. Gaston to attend the Supervisors meeting.

f. Lake Erie Watershed Protection Alliance update

- *Intermunicipal Agreement* – J. Panasiewicz reported it was signed by Cattaraugus and Chautauqua Counties. It will head next to Erie County for signature.
- *Year 2.3 and 2.4 projects* - M. Gaston and J. Panasiewicz reported that year 2.3 projects are ongoing but almost done. T. Wales stream bank restoration is complete. Dresser Creek restoration at Forestry lot 3 is complete. Buffalo Niagara Waterkeeper completed the Euglena Ellicott Creek project. The stream buffer plantings will happen this spring and the Daemen salt research project is to be done around May.

M. Gaston and J. Panasiewicz reported that year 2.4 was approved by the DEC. Advanced payment was received by LEWPA. M. Gaston reported that Buffalo Niagara Waterkeeper's Cradle beach project will be contracted soon. The Erie Cattaraugus Rail Trail erosion, Kissing Bridge streambank stabilization, and Crump brook projects will also begin shortly. Hydroseeding and riparian buffers are included as well.

- *Discussion on project submissions for Erie County LEWPA year 2.5 projects.* J. Panasiewicz reported that RFP went out last fall, submissions were due January 3rd. Applications asked for a total of \$110,600 but only have \$70,650 to offer.

Overview of proposed projects:

- WNY Land Conservancy: Requested \$14,850 to survey Eastern Hemlock trees in Hunters Creek victim to Hemlock woolly adelgid. If funding award amount decreased, A. Gaerte said that the impact would be a reduction in the scope.
- Town of Hamburg (not present at meeting): Requested \$15,000 toward building green infrastructure to capture parking lot runoff.
 - If funding award amount decreased, J. Panasiewicz thought that Hamburg would still be able to complete project with Town funds.
- Buffalo Niagara Waterkeeper: Requested \$15,000 to partner with Town of Evans to identify data gaps to coastal modeling, engage with lakeshore and Big Sister Creek property owners for nature-based solutions and host a coastal resiliency workshop, and develop a playbook for Big Sister Creek for up to 5 projects to implement in the future.
 - If funding award amount decreased, J. Beiter said BNW will pull out data gaps part of project. M. Gaston pointed out that there may be other LEWPA funding that could cover the outreach and education part of this project. J. Beiter mentioned other funding was applied for as well to fund the larger Lake Erie shoreline project.
- Hydroseeding Program: Requested \$5,000 to seed recently disturbed soil after construction or ditch cleaning.
 - If funding award amount was decreased, scope is reduced
- Riparian Buffer Program: Requested \$2,000 to plant along streams
 - If funding award amount was decreased, scope is reduced

- Erie Cattaraugus Rail Trail Phase 2: Requested \$22,500 to open up rail trail access (depending on contractor costs, would be one or two openings). Will help with bigger projects from bigger funding sources if this project is funded.
 - If funding award amount was decreased, don't really have back-up funding. WQIP would likely not fund this project
- Town of Boston/ SWCD: Requested \$21,250 for streambank stabilization on private property encroaching on septic site. Will add riparian buffer on tributary to Eighteenmile Creek.
 - If funding award amount decreased, might be able to find additional SWCD funding to assist a portion of project.
- Town of Boston/SWCD: Requested \$15,000 for erosion/sediment control on tributary to Cazenovia Creek. Will add riparian buffer as well.
 - If funding award amount decreased, could potentially be funded through T. Boston drainage district fund.

Group agreed that LEWPA Erie board members need to rank these projects and see where money will can be cut and what projects can get funding elsewhere. Proposal to be ready for LEWPA February meeting. A motion to approve this decision was made by M. Gaston, was seconded by J. Panasiewicz, and was carried.

- g. **Watershed Management Plan update** – J. Panasiewicz reported that Erie County is interviewing for the final GIS intern to update maps and complete SVAP visualization. She is continuing to update the Watershed Characterization Report and draft Sub-watershed Implementation Plans. She is also working with DEC to determine the Phosphorus baseline and goals and plans to bring some options to the Watershed Advisory Committee and public later this year. She is also collecting any potential water quality project ideas for inclusion in the plan. Email Joanna with any ideas. Joanna can send out a template to ECWQC to capture project ideas in a future newsletter.
- h. **Erie County Soil & Water Conservation District update** – M. Gaston reported that they have new staff (one intern, two technicians). They have the 4-hour DEC sediment and erosion control training upcoming on February 19th. Tree and shrub orders are due February 28th. Agricultural Environmental Management strategy to be updated for 2026 – 2030 to be completed by end of this year by ECSWCD. \$25 million agriculture and nonpoint source pollution grant due soon, ECSWCD will be applying. March 11th to 14th water quality symposium in Rochester.
- i. **Buffalo Niagara Waterkeeper Update** – J. Beiter reported there is no update.
- j. **NYS Department of Environmental Conservation update** – Update provided by K. Fitzgerald via email:
 - *Sustain Our Great Lakes 2025 Funding Opportunity*: www.nfwf.org/greatlakes

- *DEC's Annual Tree and Shrub Seedling Sale* is Now Open and Free Seedlings are Available to Schools and Youth Organizations Every Tree Planted Counts Toward State's Goal to Plant 25 Million Trees by 2033
 - Spring Seedling Sale webpage
 - School Seedling Program
- *DEC Announces \$15 Million in New Grant Funding for Community Reforestation*
<https://dec.ny.gov/nature/forests-trees/urban-and-community-forestry/urban-and-community-forestry-grants>

k. Municipal/Organization or attendee updates

- *Erie County Forest Management Plan Update* survey will be open until the middle/end of February <https://www.surveymonkey.com/r/T8B6GN8>. Virtual webinar scheduled for February 12, 2025 at noon. More information and a link will be available on Erie County DEP social media.
- Hope to have DEC present on new wetland regulations at next ECWQC meeting.

l. Adjourn – A motion to adjourn at 2:58 pm was made by J. Keding, was seconded by M. Gaston, and was carried.

Next meeting March 26, 2025



MEMORANDUM

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING

TO: ERIE COUNTY COMMUNITY DEVELOPMENT - CONSORTIUM
FROM: PAUL J. D'ORLANDO, Principal Contract Monitor
DATE: April 1, 2025
SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT REPORT (Cumulative) - 04/01/24 - 3/31/25

The Memorandum of Understanding between Consortium Communities and Erie County indicates that the Department of Environment and Planning will issue quarterly reports to the municipalities. This document represents the report for the fourth quarter of our 2024 Program Year that extends from April 1, 2024-March 31, 2025.

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

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

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

1. First Quarter Completions - 4/01/24 - 6/30/24
N/A
2. Second Quarter Completions - 7/01/24 - 9/30/24
 - a.) Town of Evans- Demolition Project; 146 Potomac & 273 Dawn Avenue - \$54,260
 - b.) Town of Brant- Pickelball/Basketball Court - \$100,000
3. Third Quarter Completions - 10/01/24 - 12/31/24
 - a.) City of Lackawanna - Wilmuth Avenue Road Re-paving - \$150,000
 - c.) Village of Depew - Sidewalk Replacement - \$150,000
 - d.) Village of Akron - Mill Street Reconstruction - \$90,247
 - e.) Town of Colden- Senior/Community Center Improvements; Generator Installation - \$43,194
4. Fourth Quarter Completions - 12/31/24-3/31/2025
 - a.) Village of Farnham - Playground Improvements - \$188,621
 - b.) Village of Lancaster - Aurora Street Improvements - \$150,000
 - c.) City of Tonawanda - Sidewalk Replacement - \$150,000
 - d.) Town of Evans - Lake Erie Beach Trail- Smart Growth - \$325,000
 - e.) City of Lackawanna - Franklin Street Playground/Splashpad Installation - Smart Growth - \$325,000

B. HOUSING (CDBG AND HOME PROGRAMS)

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

1. First Quarter Completed Cases = 17
2. Second Quarter Completed Cases = 14
3. Third Quarter Completed Cases = 23
4. Fourth Quarter Completions = 18

ATTACHMENT A

Geographic Distribution of Investment

The following table lists by municipality the total number of households assisted, as defined by a completed case between April 1, 2024 and March 31, 2025. The table includes cases completed with either CDBG or HOME monies. It is non-CHDO projects.

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

ATTACHMENT A

MUNICIPALITY	(UCE) UTILITY CONNECTION	(RCE, RCL, RHB, RHE, RHW, RCW, RCF) HOME-OWNER REHAB	(RCR) RENTAL REHAB	(MCE) MOBILE HOME	(FHE, FHW, FHB) FTHB - EXISTING	(LCE) LEAD	(ECE) EMERGENCY	(RA2) TARGETED REHAB	(HCE) REHAB - HANDICAPPED	TOTALS
Farnham										0
Gowanda										0
Grand Island		1								1
Hamburg (T)		3								3
Hamburg (V)										0
Holland		1								1
Lackawanna		9	1	3		1	2			16
Lancaster (T)		1								1
Lancaster (V)		4	1							5
Marilla				1						1
Newstead		1		1			1			3
North Collins (T)										0
North Collins (V)										0
Orchard Park (T)		1								1
Orchard Park (V)										0
Sardinia		1								1
Springville		1		1						2
Tonawanda (C)		4	1			1	1			7
Wales										0
West Seneca		11				1	2			14
TOTALS:	0	48	4	8	0	4	8	0	0	72

SCHEDULE PUBLIC HEARING

2025 Adoption of the Comprehensive Plan Update

Said hearing will be held on Wednesday April 16, 2025

Topic: Comprehensive Plan Update

Time: April 16, 2025, 7:35 PM

Location: Town of Boston Town Hall

Sandra Quinlan

From: Norm Queeno <bfcnorm@gmail.com>
Sent: Sunday, March 2, 2025 7:53 PM
To: Sandra Quinlan; Mike Cartechine
Subject: Boston Fire Company Jr Kyla Dieter Application
Attachments: Boston Jr Kyla Dieter Application - Mar 2 2025 - 7-45 PM.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Sandy,

Sorry it took me a bit to get this one to you, we had an internal paperwork issue and had to redo the application. Attached please find BFC's newest Junior Kyla Dieters application. Kyla passed the required NYS background checks. We are excited that our Juniors program is thriving!

Thank You,

Norm Queeno

--

Norm Queeno

Chief

Boston Fire Company

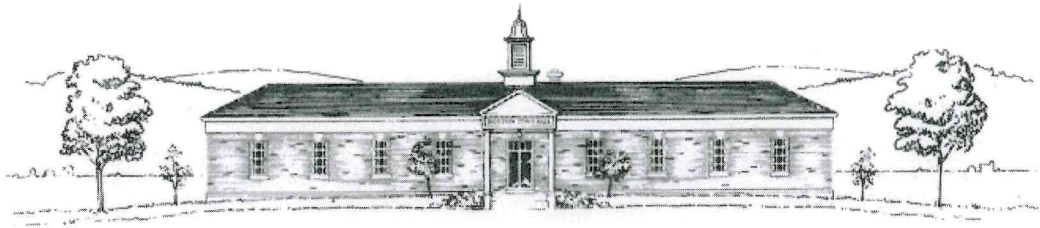
716-697-3312

Fax 716-941-6200

bfcnorm@gmail.com



6746 Mill St, Boston NY 14025



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE W. CALABRESE
Town Justice

RYAN F. McCANN
Town Attorney

LAURIE A. BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

To: Town Board

From: Town Clerk Quinlan

Date: March 25, 2025

Re: NYS Town Clerks Association Annual Conference

I would like to attend the 2025 NYS Town Clerks Association Annual Conference scheduled in Syracuse, NY from April 27 – April 30, 2025.

I request reimbursement for the cost of the registration, lodging, meals, and transportation as per the Town of Boston reimbursement policy.

This training is extremely beneficial and invaluable to my position as this conference is designed specifically for the education and professional growth of Town Clerks.

Sincerely,


Sandra Quinlan

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

TOWN SUPERVISOR
(716) 941-6518

TOWN COURT
(716) 941-6115
Fax (716) 796-6170

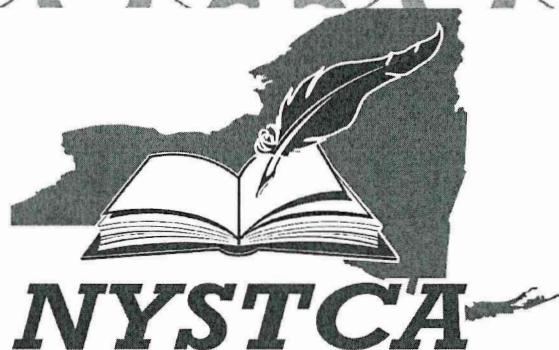
HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

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



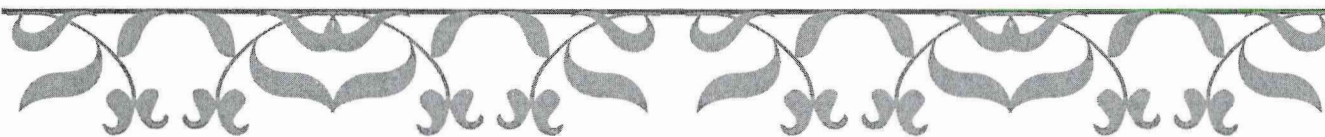
NEW YORK STATE
TOWN CLERKS ASSOCIATION

43rd Annual Conference

April 27 - 30, 2025

Syracuse Marriott, Downtown Syracuse

Develop a passion for learning. If you do, you will never cease to grow!



Registration is Open! Please Register ASAP — Deadline: April 16, 2025

My Fellow Town Clerks,



I am happy to present to you the 2025 Registration Packet for our Annual Town Clerks Conference. This years NYSTCA Conference will be held at the Syracuse Marriott in Downtown Syracuse from April 27-30, 2025. Your NYSTCA Officers and District Directors have been hard at work to provide this educational opportunity for you.

Please remember that this is the only conference designed specifically for Town Clerks and their Deputy(s) to obtain the knowledge necessary to be the best Town Clerk you can be.

We will be utilizing the same registration process as we did last year!

Your registration will be done in a two (2) step process:

Step #1—You will register with and pay the **Syracuse Marriott** for your **HOTEL ROOM ONLY!**

Step #2—You will register with and pay **NYSTCA** for your **REGISTRATION AND MEALS ONLY!**

* The Monday night event will be separate and payable through NYSTCA or dinner on your own, as we have always done in the past.

Listed below please find the conference costs for budget purposes:

Full Conference Package for three (3) nights:	\$ 495.00 – Registration & Meals (Includes Mixer and Banquet – Pay NYSTCA)
Sunday - Wednesday	<u>\$ 489.00</u> – Hotel package (Pay the HOTEL) \$ 984.00 – Total Cost
Two (2) Night Package Sunday – Tuesday:	\$ 360.00 – Registration & Meals (Includes Mixer–NO Banquet - Pay NYSTCA)
	<u>\$ 326.00</u> – Hotel Package—Pay the HOTEL) \$ 686.00 Total Cost
Two (2) Night Package: Monday-Wednesday:	\$ 375.00 – Registration & Meals (Includes Banquet – Pay NYSTCA)
	<u>\$ 326.00</u> – (Hotel Package - Pay the HOTEL) \$ 701.00 – Total Cost

Please take time to review this packet to be sure you get the most out of our conference. There is something for everyone included in this conference.

There will be an Athenian Dialogue facilitated by Susan Haag entitled “Upstairs At The White House”

There will be a Vendor Blender on Sunday afternoon where you can meet the vendors and obtain some valuable information to make our jobs easier. They always provide some extra special giveaways too!!!

There will be a “First Time Attendee” class to welcome our new clerks and help to get you off to a good start! I look forward to seeing everyone in Syracuse!

Have A Great Day!

Marie L. Little MMC/RMC, NYSTCA President





JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

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Assessor

THOMAS C. MURPHY
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TOWN HALL
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Fax (716) 941-6116

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

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

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

NUTRITION PROGRAM
(716) 941-5773



TOWN OF BOSTON

March 24, 2025

Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: Planning Board Nominations

To Ms. Quinlan and Town Board Members,

The Planning Board had their annual Officer Elections for the 2025-2026 year, and they are as follows:

CHAIRMAN: Dr. Paul Ziarnowski
VICE CHAIRMAN: Dr. James Liegl
SECRETARY: Elizabeth Schutt

Thank you,

Jennifer Cavarello
Board Clerk

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.

TOWN OF BOSTON – RESOLUTION NO. 2025 - 28

ADOPTION OF MILEAGE AND TRAVEL POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 4th day of April, 2025 at 7:30 pm Eastern Prevailing Time there were:

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

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

On April 2, 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 Mileage & Travel Policy

Purpose - It is the policy of the Town of Boston to reimburse employees for legitimate and authorized "Town Business" expenses. Employees are expected to pay for any personal expenses and will not be reimbursed for such personal expenses. This policy establishes guidelines for reimbursing employees for mileage and travel expenses incurred while conducting official town business. This Policy applies to all employees of the Town of Boston, both elected and non-elected.

Mileage Reimbursements

1. General Mileage Reimbursement

- The Town will reimburse mileage at the IRS specified mileage rate for use of a personal vehicle while conducting official town business.
- Mileage is calculated from Town Hall to the job site and back unless otherwise specified in this policy.
- Employees must submit a mileage reimbursement request monthly when more than 5 instances are recorded within a month and no less than quarterly for less frequent occurrences.
- Reimbursement requests must include the date, destination, purpose of travel, and total miles driven. When multiple destinations are visited in succession, mileage will be calculated as Town Hall to Destination A, Destination A to Destination B, Destination B back to Town Hall.

2. Emergency Call-In Mileage Reimbursement

- If an employee is called in outside of normal hours relating to an emergency situation such as a fire, flood, unplanned demolition of building, or situations where safety is a concern, mileage reimbursement may be approved from the employee's home to the job site and back. Such mileage reimbursement requires written approval by the Town Supervisor, otherwise general mileage reimbursement applies.

3. Validity of Mileage Reimbursement Requests

- All mileage reimbursement requests will be examined for applicability to the job. Valid requests include, but are not limited to, travel to a job site (for inspections or maintenance work), travel to a store to purchase items needed by the Town, trainings and work-related meetings held at alternate locations, or official business trips approved by the Town Board.
- Mileage reimbursement will not be approved for commuting to and from work, commutes from home to a job site unless under an approved emergency situation, personal errands during the day, personal detours or travel to a restaurant while on a work trip, mileage relating to unapproved travel requests, or any other situation where the driving is not work related.
- Mileage should be calculated using either a mileage tracking app such as MileIQ, or by using a map program such as Google Maps. Any odometer readings submitted will be validated using one of the aforementioned programs.

Travel Reimbursements

4. General Travel Reimbursement Guidelines

- Travel should be minimized to the extent possible to conduct Town business. When travel is required by the Town, it is a business expense, the reasonable costs for which will be reimbursed.
- If the travel is less than 75 miles from the Town of Boston borders, the travel may be approved by the department head. If the travel involves an overnight stay or exceeds 75 miles from the Town of Boston borders, approval needs to be sought from the Town Board. The department head or Town Board must not approve travel unless adequate funds are available in the Department's current operating budget.
- When circumstances arise that do not allow approval by the Town Board prior to the travel occurring, the Department Head must notify the Town Board in writing prior to the travel that the travel will be taking place, the reason for travel, and why it is not possible to have the travel approved in accordance with this Policy prior to the first day of travel. Written documentation of Department Head approval must be maintained for liability purposes in accordance with New York State Records Retention Schedules. The Department Head must submit an agenda item timely to the Town Clerk requesting retroactive approval of the travel for the next Town Board's meeting. The agenda item must clearly include the reason the travel was not submitted to the Town Board for approval prior to the first day of travel. If the travel is approved by a majority vote of the Town Board, the Board shall approve the travel retroactively. This exception should not be perceived as an opportunity to circumvent the Town Board approval process and should only be used for true emergency type travel. It shall not be used as a solution to poor planning by any Department.

5. Transportation – Employees should use the most economical and efficient transportation available under the circumstances.

- Air travel must be at tourist or coach fares. The employee is obliged to plan their trip far enough in advance to take advantage of all available discounts. Frequent flier points accumulated while on Town business are the property of the employee.
- Rail or Bus travel must be by coach fare. For overnight train travel, roomette costs are reimbursable.
- Town Vehicles should be used when available. Actual fuel, tolls, and parking expenses will be reimbursed as opposed to mileage.
- Personal Vehicles will be reimbursed for mileage at the current mileage rate, as set by the IRS. Actual toll and parking expenses will be reimbursed. Gas charges will not be reimbursed. Mileage for travel to trainings and work-related meetings will be calculated from Town Hall to the event location and back.
- Automobile Rentals will only be provided when it is the least expensive means of travel, is the only mode of transportation available, or eliminates substantial delays in travel.
- Use of a Travel Agent and/or the Internet is an allowable method of obtaining the lowest cost alternatives for travel and accommodations, however any additional costs for using these services will not be reimbursed.

6. Overnight Travel and Lodging – Overnight travel must be pre-approved by the Town Board.

- Employees should stay at a hotel/motel which provides a government rate, wherever possible. The employee should use the Town's "Sales Tax Exemption Certificate" when paying for lodging within New York State. Sales Tax Exemption Certificates are available from the Supervisor's and Bookkeeper's Offices upon request.
- If a room is shared with someone not on "Town Business" reimbursement will be limited to the single occupancy rate.
- The Town will reimburse actual lodging expenses up to the Maximum Federal Per-Diem Rates set by the IRS each year. These rates vary and are based upon the costs for the destination of the travel. (These rates are the maximum per-diem rates that can be used without treating part of the per-diem allowance as wages for tax purposes.) Exception to the per-diem lodging rate: Rooms for conference participants are often available at the hotel where the conference is held. Attendees benefit from the convenience of staying at the same location as the conference while also eliminating or reducing travel and parking costs when staying at the conference site. In this case, the actual lodging expense will be reimbursed even when it exceeds the per-diem rate. **An itemized receipt is required to receive reimbursement for lodging.**

7. Meal Reimbursement while Traveling

- Employees are entitled to be reimbursed for some meals while traveling on Town Business. Expenses for any meals included in a convention or seminar registration fee will not be separately reimbursed. Reimbursement for breakfast is limited to overnight trips. Lunch expenses (up to the IRS per-diem) will be reimbursed for local all-day seminars provided lunch is not included in the registration fee.
- Employees are required to limit meal expenses to the Maximum Federal Per-Diem Rates set by the IRS each year. These rates vary and are based upon the costs for the destination of the travel. (These rates are the maximum per-diem rate that can be used without treating part of the per-diem allowance as wages for tax purposes.) **An itemized receipt is required to receive reimbursement for meals.** If no itemized receipt is provided, a maximum of \$5 will be reimbursed per meal. There will be no reimbursement for alcoholic beverages.

8. Registration and Conference Fees – A copy of the convention, seminar, or other event registration form or receipt must be submitted to the Town with the Travel Expense Form.

9. Other Expenses – This Policy cannot anticipate all circumstances which may need to be addressed. In all cases, common sense and the best interests of the Town must be the overriding guideline. The Town will not reimburse for the following expenses under any circumstances:

- Alcoholic Beverages
- Travel Insurance
- Individuals not authorized to travel
- Personal expenses such as tickets to a theatrical or sporting events, in-room movies, reading materials, etc.
- Cab or any shared ride service fees other than from the hotel to the location of the conference or airport to the hotel. Cancelled ride service fees will not be reimbursed.
- Cash advances or ATM withdrawals

10. Documentation – All expenses must be documented in accordance with procedures outlined herein. The documentation requirements are consistent with sound business practices and Federal Tax Regulations. The Town will reimburse only these expenses based upon proper evidence of expense(s), which would normally be an itemized receipt of payment. The information requirements to be included on the reimbursement voucher form for each expenditure or group of expenditures are:

1. Amount of expense
2. Date and place of travel to and from
3. Business purpose
4. Expenses must be broken down into such categories as transportation, meals, lodging, and other business expenditures
5. Vendor receipts for all expenditures requested for reimbursement

Reimbursement will require submission of a properly approved travel voucher. Department Head and/or Town Board approval for the travel must be documented and maintained for liability purposes in accordance with the New York State Records Retention Schedule.

11. Submission and Approval Process – All reimbursements must be submitted to the supervisor's or bookkeepers' office. The Town Supervisor needs to approve any exceptions or special requests. Requests must be submitted using the town's standard reimbursement form. Any reimbursement requests found to not be in compliance with this policy will be denied.

Employee Acknowledgment & Agreement

I, _____, acknowledge that I have received, read, and understand the Town of Boston Mileage and Travel Reimbursement Policy. I agree to comply with its terms and understand that failure to do so may result in denial of reimbursement requests.

Signature: _____

Date: _____

TOWN OF BOSTON – RESOLUTION NO. 2025 - 29

**AMENDING BUDGET TO PROPERLY ACCOUNT
FOR JUSTICE COURT GRANT RECEIVED**

WHEREAS, the Town of Boston received unanticipated revenues in the form of a Justice Court Assistance Grant in the amount of \$5,354 for the purchase of a new walkthrough metal detector, safe, shredder, battery backup, and emergency lights; and

WHEREAS, those funds were not included in the amount budgeted for the fiscal year ended December 31, 2025; and

WHEREAS, those funds were deposited into revenue account A00-3809-000 (General Government Grants) on March 25, 2025; and

WHEREAS, the Town will be paying for expenditures relating to the new court equipment from account A00-1110-2000 (Justice – Equipment);

NOW THEREFORE BE IT

RESOLVED, that the 2025 Town of Boston Budget is amended effective immediately:

- | | | |
|-----------------------------|---------------------------|---------|
| 1) Increase Appropriations: | | |
| Account No. A00-1110-2000 | Justice – Equipment | \$5,354 |
| 2) Increase Revenues: | | |
| Account No. A00-3809-0000 | General Government Grants | \$5,354 |

On April 2, 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

2024-25 Justice Court Assistance Program Award Reconciliation Report

Please fax this Report along with paid receipts to the dedicated JCAP Fax Number 518-471-4807, email jcap@nycourts.gov or mail to: Division of Grants, Contracts & Procurement, Attention: JCAP, 2500 Pond View, Suite 104, Castleton on Hudson, N.Y. 12033

In the space provided below, please sign and indicate the exact amount spent

***Funds to be spent within 180 days of receipt**

Boston Town Court, Erie County

District: 8

Item Category	Item Name	Approved Quantity	Item Approved Total
Office Equipment	Shredder		\$500.00
Other	Battery backup/Emergency lights	1	\$219.95
Office Equipment	Safe		\$500.00
Computer Hardware	Sculpt Keyboard	0	\$0.00
Courtroom Enhancements	Courtroom/Chambers blinds	0	\$0.00
Security	Walkthrough metal detector	1	\$4134.38
Total Amount of Grant			\$5,354.33

SPECIAL NOTE REGARDING AWARD DISBURSEMENTS:

Your Town Supervisor or Village Mayor should receive a check for the amount of the grant or the grant amount will be sent via direct deposit to your municipality. All grant recipients are reminded that, as required by law, funds received hereunder may not be used for purposes other than the purchase of the item(s) set forth on the enclosed award form or used to offset the cost of another grant item awarded at a set monetary amount. Also, as stipulated in the municipal certification accompanying the application for your grant, "any goods and/or services purchased with any Justice Court Assistance Program funds shall be obtained in accordance with acceptable procurement practices established by the governing municipality including, but not limited to, competitive bidding and procurement policies and procedures."

*Please submit paid receipts indicating funds were spent on approved items along with this Reconciliation Report within 180 days from receipt. Remember to save your receipts for at least three years for audit and review purposes. **If the amount you spend purchasing the item(s) approved on this Report is less than the amount awarded, leftover funds are not to be used to offset the cost of another grant item. Please contact the Division of Professional and Court Services at 518-238-4301 for further direction.**

Total Amount Spent: _____

By signing this form, I affirm that all the above approved items were purchased.

Date: _____ **Print Name:** _____ **Signature:** _____

FOR DPCS USE ONLY

Application # 6014 **Attachments** _____

Vendor ID# 1000003976 **AO Date** _____ **Approval Date** _____

Voucher# _____ **DN/SP** _____ **Grant Amt** _____

Submit Date _____ **Business Unit** _____ **Final Approval** _____

TOWN OF BOSTON – RESOLUTION NO. 2025-30

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

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

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

WHEREAS, by Resolutions 2024-72, 2024-77 and 2025-16 the 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, a second retainer agreement not exceed an additional \$5,000 and a third retainer agreement not to exceed \$3,000 for a total approved cost of \$10,500 without additional authorization from the Town; and,

WHEREAS, per Barclay Damon, LLP, the costs are now anticipated exceed the \$10,500; and

WHEREAS, the Zoning Board of Appeals has requested that the Town Board authorize a fourth retainer agreement with Barclay Damon LLP as specified in their proposal dated March 21, 2025, with work to be billed hourly at a cost not to exceed an additional \$6,000 for a total approved cost of \$16,500, without additional authorization from the Town.

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the fourth proposed retainer agreement from Barclay Damon, LLP, dated March 21, 2025, to continue to represent the Town in the matter for a cost not to exceed an additional \$6,000.

On April 2, 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

Corey A. Auerbach
Partner

March 21, 2025

Via Email – supervisor@keding@gmail.com

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

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

Dear Jason:

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

As a matter of Firm policy, it is necessary that the Firm provide you with this engagement letter to set out the specific terms applicable to the representation. These terms consist of the terms set forth in this letter and in the Standard Terms of Engagement for Legal Services (“Standard Terms”) attached hereto (collectively, the “Engagement Letter”).

Thank you for allowing Barclay Damon to be of service to you in connection with this engagement. We look forward to working with you.

Very truly yours,



Corey Auerbach

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

Introduction

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

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

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

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

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

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

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

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

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

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

6. **Conflicts of Interest.**

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

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

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

the time spent by attorneys and paralegals multiplied by their hourly billing rate in effect when the work is done. The hourly billing rates are subject to change at the beginning of each calendar year. **In addition to the 20 hours agreed upon in the Engagement Letters dated November 14, 2024, November 27, 2024, and January 8, 2025, the time spent on this matter will not exceed an additional \$6,000 (roughly 10 hours of legal time) without further authorization from the Town.** The current hourly billing rates are as follows:

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

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

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

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

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

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

13. **Termination.**

(a) **By Client.** Client may terminate this engagement at any time for any reason by notifying BD in writing. Client shall be responsible for outstanding invoices, for unbilled fees and

expenses incurred before termination, and for fees and expenses in connection with an orderly transition of the Matter.

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

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

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

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

16. **Additional Services.** BD is a full-service law firm with a wide array of expertise. Please feel free to contact us about additional services offered by BD.

TOWN OF BOSTON - RESOLUTION NO. 2025 - 31

**AUTHORIZATION TO ENTER INTO EQUIPMENT LEASE –
500 GALLON TANK RENTAL AND INSTALLATION**

WHEREAS, the Town of Boston is in the process of removing two 4,000 gallon underground fuel storage tanks; and

WHEREAS, the Town is currently leasing a 2,000 gallon fuel tank with a remote fill box and fill rite pumping unit for its diesel fueling at a monthly rate of \$400.00 from Pump Doctor, Inc.; and

WHEREAS, the Town of Boston is in need of a second 500 gallon fuel tank with fill rite pumping unit for its unleaded fueling at the Town of Boston Highway Department; and

WHEREAS, the Town Board desires to enter into an Equipment Lease with the Pump Doctor, Inc. relative to the lease of said second fuel tank for a monthly fee of \$300.00; and

WHEREAS, the Town Board desires to engage The Pump Doctor, Inc. to provide said 500 gallon fuel tank at a cost not to exceed \$300.00 per month.

NOW THEREFORE BE IT

RESOLVED, *nunc pro tunc*, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept and execute the Equipment Lease with the Pump Doctor, Inc. to lease a 500 gallon fuel tank with fill rite pumping unit at a monthly rate not to exceed \$300.00 and to engage the Pump Doctor, Inc. to install said 500 gallon fuel tank at a cost not to exceed \$300.00 per month.

On April 2, 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

The Pump Doctor Inc.

2706 Hemlock Road

Eden, NY 14057

office@thepumpdoctorinc.com

Phone # 716-992-3181

Fax # 716-992-3186

ESTIMATE NO.

1619

NAME / ADDRESS

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

Ship To

Town of Boston Hwy Dept
Attn: Jordan

Due Date

4/5/2025

Rep

NDG

P.O. No.

DESCRIPTION

QTY

TOTAL

The Pump Doctor Inc proposes to supply and install a 500-gallon loaner tank for unleaded fueling at the Town of Boston Highway Department. The tank will be setup with a 120v tank top pump similar to the current diesel loaner tank already on-site.

The tank will be set in place and connected to the building electric.

A monthly rental rate of \$300.00 will be added to your current diesel tank rental.

* Any unforeseen issues will be addressed as a time and materials extra. *

Materials - Misc Electrical and Supplies

380.00

Labor - Multiple Workers

8

1,080.00

Travel Time

1

125.00

QUOTED PRICE GOOD FOR 30 DAYS

I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with quote.

Subtotal

\$1,585.00

Sales Tax (8.75%)

\$0.00

Total

\$1,585.00

Signature _____

The Pump Doctor, Inc.

2706 Hemlock Road
Eden, NY 14057
716-992-3181 Office
716-992-3186 Fax
office@thepumpdoctorinc.com

March 10, 2025

EQUIPMENT LEASE

This Equipment Lease is made effective as of April 1, 2025, between The Pump Doctor Inc, 2706 Hemlock Road, Eden, New York 14057, and The Town of Boston Highway, 8500 Boston State Road, Boston, New York, 14025, and states the agreement of the parties as follows:

EQUIPMENT SUBJECT TO LEASE. 500 Gallon Fuel Tank with Fill Rite Pumping Unit

PAYMENT TERMS. The Town of Boston shall make monthly payments of \$300.00. Payments shall be due on the first day of each month, with the first payment due April 1, 2025

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

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

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

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

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

SIGNATORIES. This lease shall be signed on behalf of The Pump Doctor Inc., by Benjamin Appleton, Owner and on behalf of The Town of Boston Highway by _____, _____, and shall be effective April 01, 2025

Lessor:

By _____ **Date** _____

Benjamin Appleton Owner

Lessee:

By _____ **Date** _____

Print Name _____

TOWN OF BOSTON – RESOLUTION NO. 2025-32

**PROFESSIONAL SERVICES AGREEMENT
FOR ENGAGEMENT OF PINSKY LAW GROUP, PLLC**

WHEREAS, the Town Board is desirous of engaging a law firm to assist with respect to Length of Service Award Program point audit reviews, EMS billing and other Fire Department and EMS questions; and

WHEREAS, Pinsky Law Group, PLLC possesses the necessary qualifications and expertise in law pertaining to fire districts, fire departments and emergency medical service agencies and has demonstrated a comprehensive understanding of legal issues that affect New York State Towns in this field; and

WHEREAS, Pinsky Law Group, PLLC provided the Town Board with a proposed engagement letter dated December 20, 2024; and,

WHEREAS, said engagement letter sets forth four different fee arrangement options.

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to engage Pinsky Law Group, PLLC and to accept option 1 as set forth in the Engagement letter dated December 20, 2024 for the year 2025.

On April 2, 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



4311 East Genesee Street
Syracuse, New York 13214
(315) 428-8344 (phone)
(315) 475-8230 (fax)

December 20, 2024

Town of Boston
8500 Boston State Road
Boston, NY 14025

Re: 2025 Engagement Letter

Dear clients:

This letter will summarize the proposed terms of our firm's annual representation of the Town of Boston ("Client"), on an hourly basis, including the scope of services we will be providing, the agreed upon fee, and billing arrangements.

Scope of Engagement. We will represent the Client on an hourly basis under the terms of this Agreement.

Fee Arrangement. We are offering three options to clients for 2025:

- Option 1:** Our hourly rate will be \$300/hour. We will bill in 6 minute increments. There will be an annual fee of \$3,500 for which we will review all of your meeting minutes and provide written comments and suggestions. You also may ask questions in the minutes which can answer as part of this flat fee. We also will draft resolutions for which require a legally specific content. We typically complete our review within 1-2 business days of receiving the draft minutes.
- Option 2:** Our hourly rate will be \$350/hour. We will bill in 6 minute increments. We charge a non-refundable, annual fee of \$2,100 which will be applied to the first 6 hours of our services.
- Option 3:** Our hourly rate will be \$400/hour. We will bill in 6 minute increments. There is no minimum annual fee.
- Option 4:** We offer flat fee, annual services in interested please contact us.

PLEASE CHECK THE DESIRED OPTION:

- _____ \$300 hourly / \$3,500 review of meeting minutes
- _____ \$350 hourly / \$2,100 minimum annual fee (applied towards time)
- _____ \$400 hourly: no minimum annual fee

Billing for Services. Billings will generally be performed no less than quarterly, but in active files, will be performed monthly. The client is expected to remit payment in no less than 45 days from the date of the bill. We charge interest on fees, costs and expenses owed at the rate of nine (9%) percent, per annum, for all unpaid bills over 60 days since the date of the bill. Should you disagree with a bill, we require that you communicate such dispute to us in writing outlining the date of the billed item disputed, and the reason for the dispute. This will permit us to make a timely inquiry into the service provided. Additionally, the failure to remit payment to the Pinsky Law Group, PLLC in a timely matter will provide us the right to cease representing you. In some instances, we will need court approval to cease representation, but if we cannot obtain payment for our services, we will seek such approval.

Expenses. The Pinsky Law Group, PLLC does not typically charge for regular expenses such as small mailings or close proximity travel. However, we reserve the right to bill for overnight mailings, long distance travel, large copying projects, filing fees, court expenses and other non-route fees/expenses. We do not mark up expenses and they are billed at the actual cost.

Non-Contingent Fee. Certain matters may be dependent on approval or non-approval of another agency or entity. Should we engage in a project with a non-guaranteed outcome on a flat fee, then our fee is not contingent or dependent on your receiving any approvals, and must be paid regardless of whether the matter does or does not have a successful outcome.

Team System. The Pinsky Law Group, PLLC works in a team atmosphere. Therefore, it is possible that either Mr. Pinsky, another attorney or a paralegal will perform work on one or more occasions.

Communication with Attorneys. We have experienced situations in which officers, members and employees of a client communicate with us on a matter. We cannot be expected to know which individuals are authorized and which are not authorized to communicate with us. We place the responsibility on you to caution your personnel from communicating with the attorneys without your authorization, as such fees will be billable to you as a client. Although we will try our best to limit our communications with your authorized personnel, it is impossible for us to track all of our clients' authorized personnel. Thus, you must control your members'/employees' access to your attorneys and must agree to pay for the time incurred by us due to your personnel.

E-Mail Communication. You are warned that while email communication may be common, E-mails are not a protected means of communication between the attorney and client. Emails which are accessible to another person who is not a client are potentially discoverable. For instance, employer provided email addresses may not be protected. Pinsky Law Group, PLLC cannot possibly know which email addresses used by the client are accessible by other parties. You are responsible for ensuring that you do not email your attorney from an unprotected email address.

Term. The term of this Agreement shall be one year and may be renewed upon an oral agreement of both parties.

Termination of Engagement. Either of us may terminate the engagement at any time for any reason by written notice, subject, on our part, to the rules of professional responsibility. No such termination, however, will relieve you of the obligation to pay the legal fees owed to us for services performed and other charges owed to us through the date of termination. After the completion of our services on your behalf, changes may occur in applicable laws or regulations that could have an impact upon your future rights and liabilities. Unless you engage us after completion of the Project to provide additional advice on issues arising from the Project, the firm has no continuing obligation to advise you with respect to future legal developments.

Conclusion of Representation; Disposition of Client Documents. Following termination of our attorney/client relationship, any otherwise nonpublic information you have supplied to us that is retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, we will return your papers and property promptly after receipt of payment for any outstanding fees and costs. Our own files pertaining to the matter will be retained by the firm. These firm files include, for example, firm administrative records; internal lawyers' work product such as drafts, notes, internal memoranda; and legal and factual research, including investigative reports, prepared by or for the internal use of lawyers. We will retain all remaining documents for a certain period of time, but reserve the right for various reasons including the minimization of unnecessary storage expenses, to destroy or otherwise dispose of them within a reasonable time after the termination of the engagement.

Record Retention. Client files will be retained for a period of seven (7) years. Non-original documents may be scanned into our system with the paper file destroyed, before that date. Original documents such as contracts, signed papers, and other such files will be maintained for seven years, and then potentially destroyed before they are scanned. The client should not have the law firm maintain original documents. You are obligated to hold your original files, such as contracts, deeds, and abstracts of title.

Client Responsibilities. You agree to cooperate fully with us and to promptly provide all information known or available to you relevant to our representation. You agree to cooperate with us in all aspects of the representation. The failure to cooperate with us may result in the inability of our attorneys to effectively represent you. Failing to return calls or provide us requested information may result in the inability of our attorneys to represent you. You also agree to pay in a timely manner our statements for services and expenses as provided above.

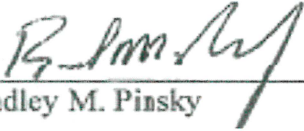
Organization as a client: We will be retained to represent the organization and not any individual in the organization. Our ethical duty requires us to provide our allegiance to the organization and not to any individual. Should any conflict arise between any member, director, officer and the organization, the law firm at all times must represent the interests of the organization.

We look forward to working with you and appreciate the opportunity to provide advice to your Client. If this proposal is acceptable, please so indicate by executing a copy of this letter to Pinsky

Law Group, PLLC. We will then proceed with the representation. Please call me with any questions regarding the foregoing.

Very truly yours,

PINSKY LAW GROUP, PLLC


Bradley M. Pinsky

Agreed and Accepted this ____
day of _____, 2025

By: _____

Title: _____

TOWN OF BOSTON - RESOLUTION NO. 2025 - 33

**APPROVING THE 2024 LENGTH OF SERVICE AWARD PROGRAM (LOSAP)
POINTS FOR PATCHIN VOLUNTEER FIRE COMPANY**

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Patchin Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the Patchin Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2024 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2024, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the Patchin Volunteer Fire Company and the points earned by these firefighters during calendar year 2024;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On April 2, 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

TO: Town of Boston Town Board

FROM: Patchin Volunteer Fire Company

DATE: 3/15/2025

RE: Calendar Year 2024 LOSAP Points Certification

In accordance with New York State General Municipal Law § 219-a(2)(c), the Fire Company is required to submit to the Town Board a list of all volunteer firefighters identifying those who have earned a year of service credit during calendar year 2024 **by March 31, 2025**. This list of volunteers is to be certified under oath.

The Patchin Volunteer Fire Company hereby submits the attached list of volunteer firefighters of the Fire Company, indicating those volunteers who earned at least 50 points during 2024 to qualify for service credit. The Fire Company certifies that, to the best of our knowledge, the total points earned by each volunteer firefighter was compiled in accordance with the current version of the LOSAP Point System adopted by the Town.

The Fire Company is not aware of any errors in the points; however, if errors are discovered by the Board or during the 30-day posting period, we will work with the Board to address and correct those errors.

Oath to be administered:

The undersigned is authorized by the Fire Company to, on behalf of the Fire Company, certify under oath the accuracy of the attached listing as well as the statements made above.

David Apa
Name of Authorized Person

[Signature]
Signature

Chief
Title

Oath administered by the following Town officer in accordance with Town Law §28:

Sandra L. Quinlan
Name of Town Officer

Sandra L. Quinlan
Signature

Boston Town Clerk
Title

Note: The Town Board must now review and approve the attached listing at an upcoming Board Meeting. After it is approved, please return the listing to the Fire Company so it can be posted for 30 days for review by the membership.

TOWN OF BOSTON - RESOLUTION NO. 2025 - 34

**APPROVING THE 2024 LENGTH OF SERVICE AWARD PROGRAM (LOSAP)
POINTS FOR NORTH BOSTON VOLUNTEER FIRE COMPANY**

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the North Boston Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the North Boston Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2024 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2024, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the North Boston Volunteer Fire Company and the points earned by these firefighters during calendar year 2024;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On April 2, 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

TO: Town of Boston Town Board

FROM: North Boston Volunteer Fire Company

DATE: 3/18/2025

RE: Calendar Year 2024 LOSAP Points Certification

In accordance with New York State General Municipal Law § 219-a(2)(c), the Fire Company is required to submit to the Town Board a list of all volunteer firefighters identifying those who have earned a year of service credit during calendar year 2024 **by March 31, 2025**. This list of volunteers is to be certified under oath.

The North Boston Volunteer Fire Company hereby submits the attached list of volunteer firefighters of the Fire Company, indicating those volunteers who earned at least 50 points during 2024 to qualify for service credit. The Fire Company certifies that, to the best of our knowledge, the total points earned by each volunteer firefighter was compiled in accordance with the current version of the LOSAP Point System adopted by the Town.

The Fire Company is not aware of any errors in the points; however, if errors are discovered by the Board or during the 30-day posting period, we will work with the Board to address and correct those errors.

Oath to be administered:

The undersigned is authorized by the Fire Company to, on behalf of the Fire Company, certify under oath the accuracy of the attached listing as well as the statements made above.

<u>DONALD O'BRYEN</u>	<u>Donald O'Bryen</u>	<u>VICE PRESIDENT</u>
Name of Authorized Person	Signature	Title

Oath administered by the following Town officer in accordance with Town Law §28:

<u>Sandra L. Quinlan</u>	<u>Sandra L. Quinlan</u>	<u>Boston Town Clerk</u>
Name of Town Officer	Signature	Title

Note: The Town Board must now review and approve the attached listing at an upcoming Board Meeting. After it is approved, please return the listing to the Fire Company so it can be posted for 30 days for review by the membership.

STEP 1

TOWN OF BOSTON - RESOLUTION NO. 2025 - 35

**APPROVING THE 2024 LENGTH OF SERVICE AWARD PROGRAM (LOSAP)
POINTS FOR BOSTON VOLUNTEER FIRE COMPANY**

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Boston Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the Boston Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2024 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2024, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the Boston Volunteer Fire Company and the points earned by these firefighters during calendar year 2024;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On April 2, 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

TO: Town of Boston Town Board

FROM: Boston Volunteer Fire Company

DATE: 4/1/2025

RE: Calendar Year 2024 LOSAP Points Certification

In accordance with New York State General Municipal Law § 219-a(2)(c), the Fire Company is required to submit to the Town Board a list of all volunteer firefighters identifying those who have earned a year of service credit during calendar year 2024 **by March 31, 2025**. This list of volunteers is to be certified under oath.

The Boston Volunteer Fire Company hereby submits the attached list of volunteer firefighters of the Fire Company, indicating those volunteers who earned at least 50 points during 2024 to qualify for service credit. The Fire Company certifies that, to the best of our knowledge, the total points earned by each volunteer firefighter was compiled in accordance with the current version of the LOSAP Point System adopted by the Town.

The Fire Company is not aware of any errors in the points; however, if errors are discovered by the Board or during the 30-day posting period, we will work with the Board to address and correct those errors.

Oath to be administered:

The undersigned is authorized by the Fire Company to, on behalf of the Fire Company, certify under oath the accuracy of the attached listing as well as the statements made above.

Molly Kruszka
Name of Authorized Person

Molly Kruszka
Signature

LOSAP Rep/chair
Title

Oath administered by the following Town officer in accordance with Town Law §28:

Sandra L. Quinlan
Name of Town Officer

Sandra L. Quinlan
Signature

Boston Town Clerk
Title

Note: The Town Board must now review and approve the attached listing at an upcoming Board Meeting. After it is approved, please return the listing to the Fire Company so it can be posted for 30 days for review by the membership.

STEP 1

HR Change – Move Shawn
Vanderdoes to PT Code
Enforcement

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Boston Democratic Social Club Date 3 / 7 / 2005

Name of person responsible for facilities Barbara Moore
Title President

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 100+

Date(s) Requested* Saturday 4/19/2005 Time 1pm Type of Event Easter Egg Hunt

Set Up 10 AM Take Down 4pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	716-649-6170	Football—Bill Frascella	716-548-8111
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Jessica Blesy	716-809-0121

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

☐ South Boston Park Shelter	☐ Boston Town Park
☒ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☐ Lions Shelter And Bathroom Facilities
☐ North Boston Park Fields	☐ Small Shelter
	☒ Town Fields

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

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

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

Are you serving alcohol?

☐ Yes

☒ No

Are you having a Private Party?

☐ Yes

☒ No

Are you having a Public Special Event?

☒ Yes

☐ No

PLEASE NOTE:

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Barbara Moore (mms)

Upon Completion, please submit to Town Clerk

\$175.00 check #

FEE REC'D

9013

(date)

APPROVED/DENIED :

(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Town of Boston Summer Concert Series Date 3 / 26 / 2025

Name of person responsible for facilities Allison Koczur
Title Town of Boston Event Coordinator

Applicant Address 8500 Boston State Road Boston, New York 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50 - 250

Date(s) Requested* June 3, 10, 17, 24 Time 4pm - 10pm Type of Event Concert
Set Up 4pm Take Down 10pm

Sporting Leagues — Please attach Schedule

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

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

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

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

☐ South Boston Park Shelter	Boston Town Park
☐ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☒ Lions Shelter And Bathroom Facilities
☐ North Boston Park Fields	☐ Small Shelter
	☐ Town Fields

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

___ Yes x No

Are you having a Private Party?

___ Yes x No

Are you having a Public Special Event?

x Yes ___ No

PLEASE NOTE:

ALL parties must submit a Certificate of Insurance 1 week before your event.

Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

FEE REC'D 3/26/25 (date)

APPROVED/DENIED : _____ (date)

TOWN OF BOSTON APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Boston Youth Soccer League

Organization Representative Name: Sam Grayson

Representative's Title: President

Applicant Address: [REDACTED]

Applicant Daytime Phone: [REDACTED] Estimated # Of Attendees: 250

*****Please coordinate field use with other Sporting Leagues. Contact information can be found below.*****

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	<u>Sam Grayson</u>	<u>Bostonyouthsoccerleague@gmail.com</u>
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

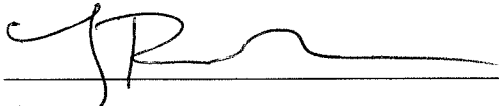
TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; or (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town.

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE RECEIVED: \$250 ^{ch 228} 3/5/2025
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY
SCHEDULING

7/1/25 - 10/7/25 5:30pm - Dusk Monday - Saturday

Date	Time	Field/Park (check box)	Diamond/Field Request
		☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field

RECEIVED
TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Southtowns Slammers
Organization Representative Name: Mike Bellagamba
Representative's Title: President
Applicant Address: _____

Applicant Daytime Phone: _____ Estimated # Of Attendees: 60 per game

Please coordinate field use with other Sporting Leagues. Contact information can be found below.

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Jessica Blesy	716-809-0121
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

91-1-121-11
RECEIVED
TOWN CLERK

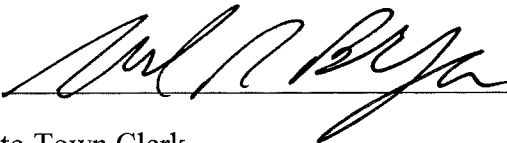
TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE RECEIVED: 3/29/2025 \$250 cl 1060
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request
4/1/25 - 10/1/25	6pm - 830 Weekdays 8AM - 6pm Weekends	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
6/21/25 - 6/22/25	Tournament	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
7/18/25 - 7/20/25	Tournament	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
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		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field



HAMBURG JUNIOR BASEBALL & SOFTBALL LEAGUE

~ SINCE 1954 ~

BOSTON TOWN CLERK

200 PROSPECT AVENUE HAMBURG, NY 14075 (716) 649-6170 FAX (716) 649-3452

March 10, 2025

Dear Supervisor Keding and Town Board members:

The Hamburg Junior Baseball & Softball League has enclosed its annual facility requests for Town of Boston baseball diamonds.

In regards to payment for fields used, there is no payment enclosed at this time. We would like to submit payment for ball diamonds after the season concludes, so that a real and accurate accounting for the use of diamonds is paid for.

Last season, our league paid after the season, and we paid for the diamonds we actually used, with a consideration for rainouts and other cancellations.

Please contact us if this arrangement works for the Town of Boston.

Thanks,

Josh Haeick
League Director

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Hamburg Junior Baseball & Softball League

Organization Representative Name: Josh Haeick

Representative's Title: Recreation Supervisor / League Director

Applicant Address: 200 Prospect Ave Hamburg, NY 14075

Applicant Daytime Phone. _____

Estimated # Of Attendees: 25-75/day

*****Please coordinate field use with other Sporting Leagues. Contact information can be found below.*****

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Jessica Blesy	716-809-0121
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: John D. Smith

Upon Completion, please submit to Town Clerk

FEE RECEIVED: _____
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request
Weeknights M, W April 7th - July 18th	5-8pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Saturdays April 5th - July 19th	9am-12pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Weeknights M, T, W, Th April 7th - July 17th	5-8pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Weeknights M, T, W April 7th - July 16th	5-8pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☒ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
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